



# VERIFICATION REPORT

## LARIMAR WIND FARM PROJECT



|                           |                                                          |
|---------------------------|----------------------------------------------------------|
| Report ID                 | 24-008                                                   |
| Project title             | Larimar Wind Farm Project                                |
| Project ID                | 1644                                                     |
| Verification period       | 01-January-2022 to 31- December-2023                     |
| Original date of issue    | 26-November-2024                                         |
| Most recent date of issue | 26-November-2024                                         |
| Version                   | 1.0                                                      |
| VCS Standard Version      | 4.7                                                      |
| Client                    | Empresa Generadora de Electricidad Haina S.A (EGE Haina) |

|                            |                                                                                                                    |
|----------------------------|--------------------------------------------------------------------------------------------------------------------|
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## Summary:

“Larimar Wind Farm Project” is a project activity that consists in the implementation and operation of two wind power plants in Dominican Republic. The plants supply clean electricity to the Dominican Republic National Interconnected System (SENI).

The wind power plants comprehend Larimar I, which has 15 wind turbines with 3.3 MW each totalizing 49.5 MW, and Larimar II, which has 14 wind turbines with 3.45 MW each totalizing 48.3 MW. The total installed capacity of the project activity is equal to 97.8 MW.

The project applies the CDM approved methodology ACM0002 – Grid-connected electricity generation from renewable sources – version 17.0.

The project activity reduces the GHG emissions through dispatching GHG-free electricity to the National Interconnected System of Dominican Republic.

The start date of the project and the crediting period was 01/08/2016, which corresponds to the Electricity Purchase Contract Start date signed between EGE Haina and Corporación Dominicana de Empresas Eléctricas Estatales (CDEEE) <sup>/09-1/</sup>. It is important to point out that the operation start date of the 1<sup>st</sup> turbine in the Larimar I Wind Power Plant was on 22/07/2016<sup>/09-2/</sup> and Larimar II Wind Power plant on 11/10/2018<sup>/09-3/</sup>.

## Scope of verification

EGE Haina S.A. has contracted Verifit to conduct the 3<sup>rd</sup> verification of the project “Larimar Wind Farm Project” for the monitoring period from 01/01/2022 to 31/12/2023 (both days included).

The scope of the verification is to establish/verify that:

- the currently valid MR template was used and correctly filled up;
- the project activity has been implemented and operated as per the updated PD, dated 29/05/2020, version 3.1 and that all physical features (technology and monitoring equipment) of the project are in place;
- the monitoring report and other supporting documents provided are complete in accordance with the latest applicable version of the completeness checklist for requests for issuance of VCUs, verifiable, and in accordance with applicable requirements of the Verified Carbon Standard Version 4.7;
- the actual monitoring systems and procedures have been compared with the monitoring systems and procedures described in the monitoring plan and approved methodology. As result of this comparison a finding has been raised. Refer to CAR 03;
- the data are recorded and stored as per the monitoring methodology.

This project does not refer to a grouped project and therefore, there are no new instances to be included at the present monitoring period.

### **Conclusion**

Verifit has performed the verification of the VCS project “Larimar Wind Farm Project”, with VCS Project ID 1644, for the monitoring period from 01/01/2022 to 31/12/2023 (both days included).

During the present VCS verification, 13 CLs and 03 CARs were raised and successfully closed.

The verification team has confirmed the implementation of the project as per description in the VCS-PD, the monitoring plan of the PD and the application of the monitoring methodology (ACM0002 v.17.0). In addition, it was confirmed that the monitoring system is in place and the emission reductions are calculated without material misstatements.

The verified emission reductions amount to **441,100 tCO<sub>2</sub>e** in the above-mentioned monitoring period.

# CONTENTS

|          |                                                               |           |
|----------|---------------------------------------------------------------|-----------|
| <b>1</b> | <b>INTRODUCTION .....</b>                                     | <b>6</b>  |
| 1.1      | Objective .....                                               | 6         |
| 1.2      | Scope and Criteria .....                                      | 6         |
| 1.3      | Level of Assurance.....                                       | 6         |
| 1.4      | Summary Description of the Project .....                      | 6         |
| <b>2</b> | <b>VERIFICATION PROCESS .....</b>                             | <b>10</b> |
| 2.1      | Method and Criteria.....                                      | 10        |
| 2.2      | Document Review .....                                         | 11        |
| 2.3      | Interviews .....                                              | 11        |
| 2.4      | Site Visits .....                                             | 13        |
| 2.5      | Resolution of Findings .....                                  | 15        |
| 2.6      | Eligibility for Validation Activities .....                   | 15        |
| <b>3</b> | <b>VALIDATION FINDINGS .....</b>                              | <b>15</b> |
| 3.1      | Methodology Deviations.....                                   | 15        |
| 3.2      | Project Description Deviations.....                           | 16        |
| 3.3      | New Project Activity Instances in Grouped Projects.....       | 16        |
| 3.4      | Baseline Reassessment .....                                   | 16        |
| <b>4</b> | <b>VERIFICATION FINDINGS.....</b>                             | <b>16</b> |
| 4.1      | Project Details .....                                         | 16        |
| 4.2      | Safeguards and Stakeholder Engagement .....                   | 17        |
| 4.3      | Accuracy of Reduction and Removal Calculations.....           | 27        |
| 4.4      | Quality of Evidence to Determine Reductions and Removals..... | 30        |
| 4.5      | Non-Permanence Risk Analysis.....                             | 31        |
| <b>5</b> | <b>VERIFICATION OPINION.....</b>                              | <b>31</b> |
| 5.1      | Verification Summary .....                                    | 31        |
| 5.2      | Verification Conclusion .....                                 | 31        |
| 5.3      | Ex-ante vs Ex-post ERR Comparison .....                       | 33        |
|          | <b>APPENDIX I: COMMERCIALLY SENSITIVE INFORMATION .....</b>   | <b>35</b> |
|          | <b>APPENDIX II: REFERENCES .....</b>                          | <b>36</b> |

|                                                                             |           |
|-----------------------------------------------------------------------------|-----------|
| <b>APPENDIX III: ABBREVIATIONS.....</b>                                     | <b>41</b> |
| <b>APPENDIX IV: FINDINGS.....</b>                                           | <b>43</b> |
| <b>APPENDIX V: COMPETENCE OF TEAM MEMBERS AND TECHNICAL REVIEWERS .....</b> | <b>59</b> |

# 1 INTRODUCTION

## 1.1 Objective

EGE Haina S.A. has contracted Verifit to conduct the 3<sup>rd</sup> verification of the project “Larimar Wind Farm Project” for the monitoring period from 01/01/2022 to 31/12/2023 (both days included) according to the requirements of the Verified Carbon Standard Version 4.7.

## 1.2 Scope and Criteria

The scope of the verification is to establish/verify that:

- the project activity has been implemented and operated as per the updated PD<sup>/3/</sup> and that all physical features (technology, project equipment and monitoring and metering equipment) of the project are in place;
- the monitoring report and other supporting documents provided are complete in accordance with the latest applicable version of the completeness checklist for requests for issuance of VCUs, verifiable, and in accordance with applicable VCS Version 4.7 requirements;
- the actual monitoring systems and procedures comply with the monitoring systems and procedures described in the monitoring plan and the approved methodology;
- the data are recorded and stored as per the monitoring methodology.

The verification of this monitoring period is based on the registered VCS-PD, MR and GHG emission reduction calculation spreadsheet and supporting documents.

## 1.3 Level of Assurance

The verification of this monitoring period has achieved a reasonable level of assurance.

## 1.4 Summary Description of the Project

“Larimar Wind Farm Project” is a project activity that consists in the implementation and operation of two wind power plants in Dominican Republic. The plants supply clean electricity to the Dominican Republic National Interconnected System (SENI).

The project consists in the installation of 15 wind turbines with 3.3 MW each totalizing 49.5 MW for Larimar I and 14 wind turbines with 3.45 MW each totalizing 48.3 MW for Larimar II. The total installed capacity of the project activity is equal to 97.8 MW. The power factor is estimated in 47.4%<sup>/08-1/</sup> for Larimar I and 35.5% for Larimar II <sup>/08-2/</sup>.

The plant will be interconnected to the National System through Los Cocos Substation<sup>/12/</sup> located 5 km distant.

The expected lifetime of wind turbines is 20 years<sup>/11/</sup>.

The characteristics of the installed wind turbines are as follows<sup>/08/</sup>:

**Table 1: Technical description of the wind turbines from Larimar I**

| Characteristic       | Unit | value                         |
|----------------------|------|-------------------------------|
| Model                | -    | Vestas V112-3.3MW             |
| Nominal power        | MW   | 3.3                           |
| Wind class           | -    | IEC 2A/ IEC 3A                |
| Rated wind speed     | m/s  | 11.4                          |
| Operating wind range | m/s  | 3-25                          |
| Blade length         | m    | 54.65                         |
| Generator type       | -    | Siemens - Induction Generator |

**Table 2: Technical description of the wind turbines from Larimar II**

| Characteristic       | Unit | value                                                              |
|----------------------|------|--------------------------------------------------------------------|
| Model                | -    | Vestas V117-3.45MW                                                 |
| Nominal power        | MW   | 3.45                                                               |
| Wind class           | -    | IEC S                                                              |
| Rated wind speed     | m/s  | 11.4                                                               |
| Operating wind range | m/s  | 3-25                                                               |
| Blade length         | m    | 57.15                                                              |
| Generator type       | -    | Siemens - Three phase Induction Generator with squirrel cage rotor |

The project activity achieves GHG emission reduction through replacing the carbon intensive electricity from the national grid by renewable electricity generated by the wind power plant.

The project is listed at VCS and can be accessed by the following link:  
<https://registry.verra.org/app/projectDetail/VCS/1644>.

Some of the characteristics of the project activity are described below:

- Project proponent and other entities involved in the project: the project proponent and also the project owner is Empresa Generadora de Electricidad Haina S.A- EGE Haina. MGM Innova Consulting is involved in the PA as consultant.

- Project Category: renewable energy single bundle project activity
- Methodology: ACM0002 – Grid-connected electricity generation from renewable sources – version 17.0
- Project Start Date: 01/08/2016 <sup>/09-1/</sup> determined by the Power Purchase Agreement signature: trial period operation started on 03/05/2016. The first wind turbine was connected to the national system on 23/05/2016.
- Crediting Period: from 01/08/2016 to 31/07/2026 – 10 years – renewable. However, the information was not clear in the MR and a CL has been raised. Refer to CL 01.
- Project scale and Estimated GHG emission reductions: the PA is defined as a Project (< 300,000 tCO<sub>2</sub>e/y).
- Project Location: Both Wind Power Plants are located in Enriquillo Municipality, Barahona Dominican Republic. Coordinates the plant is presented below (Coordinates\_UTM (North)-WGS84 zone 19)<sup>/19/</sup>. The values were duly checked at the environmental licenses<sup>/13-1 and 13-2/</sup>

| UTM Coordinates Wind turbines Larimar I |              |              |
|-----------------------------------------|--------------|--------------|
| Aero ID                                 | X (Easting)  | Y (Northing) |
| <b>LM01</b>                             | 19Q259392.98 | 1983946.15   |
| <b>LM02</b>                             | 19Q259853.00 | 1983884.00   |
| <b>LM03</b>                             | 19Q260154.98 | 1983758.17   |
| <b>LM04</b>                             | 19Q260481.98 | 1983647.18   |
| <b>LM05</b>                             | 19Q260845.98 | 1983520.19   |
| <b>LM06</b>                             | 19Q260923.38 | 1983515.19   |
| <b>LM07</b>                             | 19Q261015.68 | 1982926.20   |
| <b>LM08</b>                             | 19Q261069.58 | 1982633.20   |
| <b>LM09</b>                             | 19Q260972.08 | 1982305.20   |
| <b>LM10</b>                             | 19Q261003.18 | 1981986.20   |
| <b>LM11</b>                             | 19Q261050.48 | 1981708.20   |
| <b>LM12</b>                             | 19Q261133.98 | 1981422.20   |
| <b>LM13</b>                             | 19Q261166.38 | 1981122.20   |
| <b>LM14</b>                             | 19Q261230.78 | 1980844.20   |
| <b>LM15</b>                             | 19Q261187.18 | 1980554.20   |

| UTM Coordinates Wind turbines Larimar II |             |              |
|------------------------------------------|-------------|--------------|
| Aero ID                                  | X (Easting) | Y (Northing) |
| <b>LMII01</b>                            | 19Q264208   | 1981174      |
| <b>LMII02</b>                            | 19Q264069   | 1981382      |
| <b>LMII03</b>                            | 19Q263896   | 1981562      |
| <b>LMII04</b>                            | 19Q263736   | 1981754      |
| <b>LMII05</b>                            | 19Q263593   | 1981960      |
| <b>LMII06</b>                            | 19Q263466   | 1982174      |
| <b>LMII07</b>                            | 19Q263366   | 1982404      |
| <b>LMII08</b>                            | 19Q263167   | 1981151      |
| <b>LMII09</b>                            | 19Q262984   | 1981321      |
| <b>LMII10</b>                            | 19Q262807   | 1981502      |
| <b>LMII11</b>                            | 19Q262635   | 1981689      |
| <b>LMII12</b>                            | 19Q262622   | 1981956      |
| <b>LMII13</b>                            | 19Q262124   | 1982155      |
| <b>LMII14</b>                            | 19Q262133   | 1982405      |

- Conditions prior to project initiation: The project is a greenfield wind power plant and prior to the project installation the electricity would be generated by Power Plants connected to the National Grid.
- Project compliance with applicable laws, statutes and other regulatory frameworks: The project currently operating as per registered VCS-PD<sup>/03/</sup>. The compliance with the applicable laws and regulations can be evidenced through Environmental Licenses issued by Ministry of Environment and Natural Resources (MIMARENA) on 25/06/2020<sup>/13-1/</sup> for Larimar I and 17/03/2022<sup>/13-2/</sup> for Larimar II.
- Ownership and other programs: Empresa Generadora de Electricidad Haina, S.A. is the project owner. The ownership is confirmed through Larimar Concession Decree<sup>/10/</sup>. In addition, the GHG emission reductions generated by the project have not been included in any emissions trading program or any other mechanism that includes GHG allowance trading. Moreover, the project has not received nor sought any other form of environmental credit, and neither has become eligible to do so since validation or previous verification. Finally, the project has not participated nor been rejected under any other GHG programs.

- Eligibility criteria for grouped projects: this project does not correspond to grouped project, thus this section is not applicable.
- Leakage management for AFOLU projects: this project is not an AFOLU project, thus, the leakage management is not applicable. The applied methodology does not make reference to AFOLU projects.
- Commercially sensitive information: the commercial information has not been excluded from the documents made public by the PP.
- Sustainable development Goals: three SDGs (7, 8 and 13) have been defined in the MR as required by VCS.
  - SDG Indicator 7.2.1: Renewable energy share in the total final energy consumption. It refers to the amount of renewable energy dispatched to the grid (refer to Parameter  $EG_{\text{facility},y}$  in section 4.3 below);
  - SDG Indicator 8.5.2: Total number of jobs created by the project (employment rate);
  - SDG Indicator 8.8.1: Number of hours of training on health and safety at work (to avoid fatal and non-fatal occupational injuries);
  - SDG Indicator 13.2: Tonnes of greenhouse gas emissions avoided or removed. It refers to the amount of Emission Reductions achieved during this monitoring period (refer to total ERs achieved stated in section 5 below).

The project activity corresponds to the installation of two Greenfield wind power plants in Dominican Republic. The project description is complete, accurate and reflect the information stated in the evidence provided.

## 2 VERIFICATION PROCESS

### 2.1 Method and Criteria

The verification process is conducted as per internal MSG and P-04 and in accordance with criteria laid down by VCS. It includes the following steps:

- contract with PP for the scope and appointment of verification team and technical review team;
- completeness check of Monitoring Report;
- desk review of Monitoring Report and corresponding ER sheet by verification team and planning of onsite audit (including sampling approach to be applied);
- virtual inspection by verification team;
- follow up activities e.g., interviews;
- reporting and closure of findings (CARs/CLs/FARs) and preparation of draft verification report;

- independent technical review of the draft verification report and final/revised documentation (e.g., Monitoring Report, corresponding ER sheet and evidences);
- reporting and closure of TR comments/findings (CARs/CLs/FARs) and final approval for the decision made;
- issuance of final verification report to contracted PP (or authorized representatives).

## 2.2 Document Review

A desk review was conducted by the verification team that included:

- a review of the data and information presented to verify its completeness;
- a review of the registered monitoring plan, the monitoring methodology including applicable tool(s) and, where applicable, the applied standardized baseline, paying particular attention to the frequency of measurements, the quality of metering equipment including calibration requirements, and the quality assurance and quality control procedures;
- an evaluation of data management and the quality assurance and quality control system in the context of their influence on the generation and reporting of emission reductions;
- supporting documents.

A complete list of documents/evidences reviewed is included as Appendix II.

## 2.3 Interviews

| # | Interviewee |            |             | Date       | Subject                                                                                                                                                                 | Team member                       |
|---|-------------|------------|-------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|
|   | Last name   | First name | Affiliation |            |                                                                                                                                                                         |                                   |
| 1 | Rodriguez   | Valeria    | EGE Haina   | 15/08/2024 | Project description, operations, competence, legal documents, Stakeholder communication Information of monitoring data to stakeholders Ongoing communication procedures | Marcelo Sebben<br>Camila Kamimura |
| 2 | Santos      | Antonio    | EGE Haina   | 15/08/2024 | Site visit, technical description,                                                                                                                                      | Marcelo Sebben                    |

| # | Interviewee  |            |                         | Date       | Subject                                                                              | Team member                       |
|---|--------------|------------|-------------------------|------------|--------------------------------------------------------------------------------------|-----------------------------------|
|   | Last name    | First name | Affiliation             |            |                                                                                      |                                   |
|   |              |            |                         |            | technical information and Substation site visit                                      | Camila Kamimura                   |
| 3 | Gil          | Wilson     | EGE Haina               | 15/08/2024 | Extraction of generation raw data and cross-check measures, arrangement calculations | Marcelo Sebben<br>Camila Kamimura |
| 4 | Gomez        | Juan       | EGE Haina               | 15/08/2024 | ER calculations<br>Data aggregation                                                  | Marcelo Sebben<br>Camila Kamimura |
| 5 | Vallejo      | Alexander  | EGE Haina               | 15/08/2024 | Extraction of generation raw data and cross-check, technical information             | Marcelo Sebben<br>Camila Kamimura |
| 6 | Inchaustegui | Marino     | EGE Haina               | 15/08/2024 | SDG<br>Environmental permits<br>Environmental periodic monitoring                    | Marcelo Sebben<br>Camila Kamimura |
| 7 | Correa       | Juliana    | MGM Innova (consultant) | 15/08/2024 | MR description<br>ER calculations                                                    | Marcelo Sebben<br>Camila Kamimura |

The objective of the above interviews was to understand the implementation and operation of the project activity, calculation of emission reductions as well as the control of meters responsible for measuring the parameters.

Moreover, the interviews clarified the social and environmental monitoring carried out due to the project activity and their outcome, interaction of project activity with stakeholders and procedure of continuous communication with community.

The interviews carried out as well as each topic addressed are detailed in table above.

The verification team concluded that the interviews carried out provided a good understanding of the project activity operation as well as their results in GHG emission reductions achieved and social/environmental monitoring.

## 2.4 Site Visits

| Duration of virtual audit: 15/08/2024 |                                                                                                                                                                                                                                               |               |            |                                   |
|---------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------|-----------------------------------|
| #                                     | Activity performed                                                                                                                                                                                                                            | Site location | Date       | Team member                       |
| 1                                     | Opening Meeting: Introduction, scope and objective of work, roles and responsibilities of audit team, resources required, and timetable of the onsite audit including venue for closing meeting and any concerns of the PP.                   | Video call    | 15/08/2024 | Marcelo Sebben<br>Camila Kamimura |
| 2                                     | Implementation and operation of project activity (project boundary, project location, technology, project equipment, monitoring and metering equipment) as per registered PD/previous verification.<br>Maintenance.<br>Change in the project. | Video call    | 15/08/2024 | Marcelo Sebben<br>Camila Kamimura |
| 3                                     | - Ownership and right to declare GHG Reductions or Removals.                                                                                                                                                                                  | Video call    | 15/08/2024 | Marcelo Sebben<br>Camila Kamimura |
| 4                                     | - Management and monitoring procedures followed at the project site.                                                                                                                                                                          | Video call    | 15/08/2024 | Marcelo Sebben<br>Camila Kamimura |
| 5                                     | Plant inspection (Larimar I and II power plants and Substation Los Cocos):<br>implementation and operation of project activity, technology/equipment, and measuring instruments.<br><br>- Interview of those responsible .                    | Video call    | 15/08/2024 | Marcelo Sebben<br>Camila Kamimura |
| 6                                     | Operational and management system: Documentation, assignment of responsibilities, qualification and training, data recording and archiving, internal auditing and review of management and emergency procedures.                              | Video call    | 15/08/2024 | Marcelo Sebben<br>Camila Kamimura |

| Duration of virtual audit: 15/08/2024 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |               |            |                                   |
|---------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------|-----------------------------------|
| #                                     | Activity performed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Site location | Date       | Team member                       |
| 7                                     | <p>Monitoring Plan.</p> <p>Feasibility and compliance with PDD monitoring procedures:</p> <ul style="list-style-type: none"> <li>- Monitored parameters;</li> <li>- QA/QC procedures;</li> <li>- Data recording and storage Procedures;</li> <li>- Monitoring plan implementation, qualification and training responsibilities;</li> <li>- Stakeholder Ongoing Communication;</li> <li>- Communication to stakeholders about the monitoring results;</li> <li>- Environmental licenses, monitoring of environmental activities.</li> </ul> | Video call    | 15/08/2024 | Marcelo Sebben<br>Camila Kamimura |
| 8                                     | <ul style="list-style-type: none"> <li>- Download generation data.</li> <li>- Download cross-check data.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                        | Video call    | 15/08/2024 | Marcelo Sebben<br>Camila Kamimura |
| 9                                     | Verifying evidence of the SDGs.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Video call    | 15/08/2024 | Marcelo Sebben<br>Camila Kamimura |
| 10                                    | Review of monitored data and relevant documents in accordance with the recorded monitoring plan and the monitoring methodology applied.                                                                                                                                                                                                                                                                                                                                                                                                    | Video call    | 15/08/2024 | Marcelo Sebben<br>Camila Kamimura |
| 11                                    | Review of ER calculations according to the applied methodology and relevant tools.                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Video call    | 15/08/2024 | Marcelo Sebben<br>Camila Kamimura |
| 12                                    | Evidence gathering.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Video call    | 15/08/2024 | Marcelo Sebben<br>Camila Kamimura |
| 13                                    | <i>Closing meeting: Presentation of the audit results to the client and agreement on the issues raised and agreement on the deadlines.</i>                                                                                                                                                                                                                                                                                                                                                                                                 | Video call    | 15/08/2024 | Marcelo Sebben<br>Camila Kamimura |

The on-site inspection was not conducted during this verification process. The alternative means of conducting an audit process have been considered in accordance with VCS

Standard and requirements<sup>/24/</sup>. The information about the version of VCS Standard was correctly included in the front page of MR.

Instead, the VVB used other standard auditing techniques for verification, as follows:

- Confirmation from PP that no changes occurred in the installed technology, monitoring plan, measuring equipment, obtained from interview with PPs.
- Current pictures of main equipment<sup>/18/</sup> with geographical coordinates identification.
- Document review.
- Connection test prior to the audit process in order to evaluate the Technology Information Communication.
- Track recording in order to evidence the correct project location.
- Real time videoconference overview of wind power plant and installed wind turbines.
- Real time Videoconference with demonstration of installed electricity meters and with directly demonstration of raw data extraction of electricity generation.

These audit techniques used have been considered sufficient and credible by the verification team for the purpose of the present verification.

## 2.5 Resolution of Findings

The findings may be of following types: CAR – Corrective Action Request, CL – Clarification Request and FAR – Forward Action Request.

During the present verification, 13 CLs and 03 CARs were raised and successfully closed.

The list of findings and their resolution are presented at Appendix IV of this report.

### 2.5.1 Forward Action Requests

*No FAR was raised.*

## 2.6 Eligibility for Validation Activities

Verifit holds the accreditation for verification of the sectoral scope.

# 3 VALIDATION FINDINGS

## 3.1 Methodology Deviations

The project activity complies with the applied methodology ACM0002 – Grid-connected electricity generation from renewable sources – version 17.0 and all applicable tools.

No deviations were observed.

### 3.2 Project Description Deviations

For the present monitoring period, no change is being requested. A VCS-PD typo correction has been requested during the first monitoring period and this correction ( $EF_{grid}$  value) has been duly reflected in the currently valid version of the VCS-PD<sup>/03/</sup>

### 3.3 New Project Activity Instances in Grouped Projects

Not applied. This project does not correspond to a grouped project.

### 3.4 Baseline Reassessment

Did the project undergo baseline reassessment during the monitoring period?

☐ Yes

☒ No

## 4 VERIFICATION FINDINGS

### 4.1 Project Details

| Item                                                                          | Evidence gathering activities, evidence checked, and assessment conclusion:                                                                                                                                                                                                                                                                                                                             |
|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Audit history                                                                 | <p>Empresa Generadora de Electricidad Haina (EGE Haina S.A.) has contracted Verifit to conduct the verification of the project activity "Larimar Wind Farm Project" for the monitoring period from 01/01/2022 to 31/12/2023 (both days included).</p> <p>The Notice of Validation/Verification Services (NOVS) was submitted to Verra on 22/07/2024.</p> <p>Virtual audit took place on 15/08/2024.</p> |
| Double counting and participation under other GHG programs                    | <p>The project activity does not participate in any other GHG program. The programs checked can be found in the Appendix II below<sup>/25/</sup>.</p>                                                                                                                                                                                                                                                   |
| No double claiming with emissions trading programs or binding emission limits | <p>The project reductions are not included in any emissions trading program or binding emission limit. There is no double claiming.</p>                                                                                                                                                                                                                                                                 |

| Item                                                        | Evidence gathering activities, evidence checked, and assessment conclusion:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|-------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| No double claiming with other forms of environmental credit | There is no double claiming with any other forms of environmental credit. The project activity has never sought, received, or is planning to receive credit from another GHG-related environmental credit system.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Supply chain (scope 3) emissions double claiming            | <ul style="list-style-type: none"> <li>– the project proponent or authorized representative is not a buyer or seller of a product whose emissions footprint is changed by the project activity.</li> <li>– the project proponent has posted a public statement on its website in accordance with the VCS Program requirements. The post is available at <a href="https://www.egehaina.com/Noticias?id=4216">https://www.egehaina.com/Noticias?id=4216</a></li> </ul>                                                                                                                                                                                                                                                                                                                                             |
| Sustainable development contributions                       | <p>The activity results in contributions to SDG 7, SDG 13 and SDG 8. The indicators are as follow:</p> <ul style="list-style-type: none"> <li>– SDG Indicator 7.2.1: Renewable energy share in the total final energy consumption. It refers to the amount of renewable energy dispatched to the grid.</li> <li>– SDG Indicator 13.0: Tonnes of greenhouse gas emissions avoided or removed. It refers to the amount of Emission Reductions achieved during this monitoring period.</li> <li>– SDG Indicator 8.5.2: Total number of jobs created by the project (employment rate).</li> <li>– SDG Indicator 8.8.1: number of hours of training on health and safety at work (to avoid fatal and non-fatal occupational injuries).</li> </ul> <p>This information was correctly included in MR, section 1.12.</p> |
| Additional information relevant to the project              | <ul style="list-style-type: none"> <li>– There is no source of leakage emissions as per the applied methodology;</li> <li>– There is no commercially sensitive information.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

## 4.2 Safeguards and Stakeholder Engagement

#### 4.2.1 Stakeholder Identification

| Item                                        | Evidence gathering activities, evidence checked, and assessment conclusion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|---------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Stakeholder identification                  | <p>According to DIA<sup>/31/</sup>, chapter 6, the stakeholders identified are:</p> <p>Larimar I - Community leaders: City Hall officials, local associations, neighborhood associations, officials from different government entities, members of local cooperatives. Population of Enriquillo Municipality, including: Villa Progreso, Buena Vista, Los Cocos, Las Cuatro Bocas, Los Blancos, urban area of Enriquillo.</p> <p>Larimar II - Community leaders: Municipal Mayor, government officials, members of Neighborhood Boards, schools and cultural clubs. Population near Enriquillo Municipality, including: Parajes Lajabon, La Chorrera, Penalba, Las Cuatro Bocas, La Bija, Juan Isidro, Maria Teresa.</p> <p>This information was correctly included in the MR, section 2.1.1.</p> |
| Legal or customary tenure/access rights     | <p>According to DIA<sup>/31/</sup> the areas of Larimar I and II were practically uninhabited before the implementation of the project.</p> <p>The title certificates of Larimar I and Larimar II, lease contracts, purchase and sale contract<sup>/32/</sup> have been checked. Moreover, the VVB has interviewed the project participants in order to confirm information provided.</p> <p>So, it was concluded that the project did not involve forced displacement.</p> <p>This information it was correctly included in the MR, section 2.1.1.</p>                                                                                                                                                                                                                                           |
| Stakeholder diversity and changes over time | <p>It was observed in the document “Requests from the municipality of Enriquillo 2022 – 2023”<sup>/27/</sup> that the greatest recognitions are the neighbourhood associations, schools and sports organizations.</p> <p>No changes have been observed overtime.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Expected changes in well-being              | <p>Through the local stakeholder consultation performed in validation and on-going communications, the project has a positive impact. The stakeholders expect improvements regarding to the</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

| Item                     | Evidence gathering activities, evidence checked, and assessment conclusion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                          | infrastructure works, the possibility of employment, electricity, possible lease of land, medical dispensary and water wells.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Location of stakeholders | <p>According to DIA<sup>/31/</sup> the areas of Larima I and II were practically uninhabited before the implementation of the project.</p> <p>Villa Progreso, Buena Vista, Los Cocos, Las Cuatro Bocas and Los Blancos, municipality of Enriquillo are areas of influence for the project to Larimar I.</p> <p>Towns of Lajabón, La Chorrera, Peñalba, Las Cuatro Bocas, La Bija, Juan Isidro and María Teresa are areas of influence for the project to Larimar II.</p> <p>Since it was observed purchase-sale and lease contracts<sup>/32/</sup> for Larimar I and II, it was concluded that the project did not involve forced displacement.</p> <p>This information it was correctly included in the MR, section 2.1.1.</p> |
| Location of resources    | <p>Through the purchase-sale and lease contracts<sup>/32/</sup> it was observed the details of the land agreements. In the lease of land there are crops in the rented areas.</p> <p>This information was correctly included in the MR, section 2.1.1.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

#### 4.2.2 Stakeholder Consultation and Ongoing Communication

| Item                 | Evidence gathering activities, evidence checked, and assessment conclusion                                                                                                                                                                                                                                                                                                                                                                                |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Ongoing consultation | <p>It was presented a Brochure dated in July 2024<sup>/26/</sup> informing the monitored results and the VVB's visit.</p> <p>The ongoing communication is performed by emails, telephone calls, social networks (WhatsApp). In addition, the stakeholders can go to the substations of the nearest Wind Farm to communicate with the project.</p> <p>The contact is maintained through the Communications and Sustainability Department of EGE HAINA.</p> |

| Item                                | Evidence gathering activities, evidence checked, and assessment conclusion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|-------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                     | This information was correctly included in the MR, section 2.1.2.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Date(s) of stakeholder consultation | No formal stakeholder consultation has been performed for this third verification. Despite that several events were performed as donations of supplies <sup>/33-1/</sup> , classes and construction of fire station.                                                                                                                                                                                                                                                                                                                                                |
| Communication of monitored results  | <p>The monitored results of the third monitoring period have been made by the Brochure dated in July 2024<sup>/27/</sup>. And usually is also performed in social networks as Linkedin and Instagram.</p> <p>This information was correctly included in the MR, section 2.1.2.</p>                                                                                                                                                                                                                                                                                  |
| Consultation records                | The records of the stakeholder consultation performed before the construction of the wind farms are recorded in the DIA <sup>/31/</sup> . After this phase, the records keeping are responsibility of the Communications and Sustainability Department of EGE Haina and they are achieved digitally by categories. This information was correctly included in the MR, section 2.1.2.                                                                                                                                                                                |
| Stakeholder input                   | <p>The records of the stakeholder consultation performed before the construction of the wind farms are recorded in the DIA<sup>/31/</sup>. It was performed donations in the period of 2022 and 2023 as observed in the Donations and Sponsorships Committee records<sup>/33-1/</sup>, other documents were checked regarding the donation process: Regulations of the Donations and Sponsorships Committee<sup>/33-2/</sup> and Donation and Sponsorship Management<sup>/33-3/</sup>.</p> <p>This information was correctly included in the MR, section 2.1.2.</p> |

#### 4.2.3 Free, Prior, and Informed Consent

| Item    | Evidence gathering activities, evidence checked, and assessment conclusion                                                                                                                                                                                                                 |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Consent | <p>As observed in the agreements<sup>/32/</sup> the consent was obtained by the affected interested parties regarding the activities of the project. There are no records of claims or disputes by any party.</p> <p>This information was correctly included in the MR, section 2.1.3.</p> |

| Item                       | Evidence gathering activities, evidence checked, and assessment conclusion                                                                                                                                                                                                                                                                                                                                                                                             |
|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Outcome of FPIC discussion | <p>The title certificates of Larimar I and Larimar II, lease contracts, purchase and sale contract<sup>/32/</sup> have been checked. So, it was concluded that the project did not involve forced displacement.</p> <p>It wasn't observed any records of claims to the project. The rules to carry out the claims are contained in the Wind Farm Rural Claims Procedure<sup>/33-6/</sup>.</p> <p>This information was correctly included in the MR, section 2.1.3.</p> |

#### 4.2.4 Grievance Redress Procedure

| Item                                                                                                 | Evidence gathering activities, evidence checked, and assessment conclusion                                                                                                                                                                                                                                                                                                                                                                  |
|------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Grievance received and steps taken to resolve the grievance including the outcomes of the resolution | <p>Through the document "Requests from the municipality of Enriquillo 2022 – 2023"<sup>/27/</sup>, it can be concluded that the project received 29 requests of donation in the period 2022-2023 and 62% of these requests were approved.</p> <p>According to the third MR, section 2.1.4, no complaints were received during monitoring period (2022 – 2023).</p> <p>This information was correctly included in the MR, section 2.1.4.</p> |
| Grievance redress procedure                                                                          | <p>According to the third MR, section 2.1.4, the grievance is received through e-mails, telephone calls, social networks (WhatsApp) that follows the flowchart to manage the claims are contained in the flowchart<sup>/33-4/</sup>.</p> <p>This information was correctly included in the MR, section 2.1.4.</p>                                                                                                                           |

#### 4.2.5 Public Comments

| Comments received                                                                                                                                                                                                                                                                                                  | Actions taken by the project proponent                                               | Evidence gathering activities, evidence checked, and assessment conclusion               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
| According to the third MR, section 2.1.5, there are no comments regarding to the period of 2022-2023. It was observed that the details of the comments received during the public consultation are contained in the <i>DIA</i> <sup>/31/</sup> . This information was correctly included in the MR, section 2.1.5. | No actions were taken since there are no comments regarding the period of 2022-2023. | No evidence was collected since there are no comments regarding the period of 2022-2023. |

#### 4.2.6 Risks to Local Stakeholders and the Environment

| Item                               | Evidence gathering activities, evidence checked, and assessment conclusion                                                                                                                                                                                                                                                                              |
|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Risks to stakeholder participation | The project participants have provided information that there is a Directorate of Communications and Corporate Social Responsibility (CSR) to help communities in several areas. This information was based in the third MR, section 2.2. The verification team concluded that the information is accurate and the risk is low.                         |
| Working conditions                 | The project participants have provided information that the workers received instructions regarding safe working conditions. This information was based in the Sustainability Reports from 2022 and 2023 <sup>/28/</sup> and Wind Farm Risk Matrix spreadsheet <sup>/29/</sup> .<br><br>This information was correctly included in the MR, section 2.2. |
| Safety of women and girls          | No gender differentiation has been observed during the site inspections, and neither in the documents provided to the verification team. Therefore, the VVB concludes that there is no risk related to safety of women and girls due to the project activity. In addition, the project proponent has a certification from the Dominican Quality         |

| Item                                                                                                                               | Evidence gathering activities, evidence checked, and assessment conclusion                                                                                                                                                                                                                                                                        |
|------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                    | Institute (INDOCAL) <sup>/33-5/</sup> regarding to the gender culture promotion and has a Diversity and Inclusion Human Rights Policy.                                                                                                                                                                                                            |
| Safety of minority and marginalized groups, including children                                                                     | The workers are hired under legal national rules as it could be observed during interviews carried out. Therefore, the project activity does not represent a risk to the safety of minatory and marginalized groups, including children. In addition, the project proponent has a Human Rights Policy Diversity and Inclusion <sup>/33-5/</sup> . |
| Pollutants (air, noise, discharges to water, generation and release of hazardous materials and chemical pesticides and fertilizers | The project participants have provided information that the pollutants are monitored and controlled in accordance with the national rules. This information was based on the section 2.2 of third MR and ICAs from 2022 and 2023 <sup>/30/</sup> . The verification team concluded that the information is accurate and the risk is low.          |

## 4.2.7 Respect for Human Rights and Equity

### 4.2.7.1 Labor and Work

| Item                                 | Evidence gathering activities, evidence checked, and assessment conclusion                                                                                                                                                                                                                                                                                  |
|--------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Discrimination and sexual harassment | Based on the Sustainability Reports from 2022 and 2023 <sup>/28/</sup> , it can be concluded that the project proponent is committed to eliminate discrimination and sexual harassment mainly through open and safe channel of communication. In addition, there is a Human Rights Policy Diversity and Inclusion <sup>/33-5/</sup> that covers this topic. |
| Management experience                | According to the MR, section 2.3.1, management experience is not applicable since there is no new entity involved in the project.<br><br>This information was correctly included in the MR, section 2.3.1.                                                                                                                                                  |

| Item                                             | Evidence gathering activities, evidence checked, and assessment conclusion                                                                                                                                                                                                                                                                                      |
|--------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Gender equity in labor and work                  | <p>During interviews, VVB have not observed any differentiation related to gender.</p> <p>Based on the Sustainability Reports from 2022 and 2023<sup>/28/</sup>, it can be concluded that the project proponent is committed to gender equity. In addition, there is a Human Rights Policy Diversity and Inclusion<sup>/33-5/</sup> that covers this topic.</p> |
| Human trafficking, forced labor, and child labor | <p>Interviews to employees, to the ranchers and to the project developers have been used for assessing this item. Based on the MR, section 2.3.1 and Human Rights Policy Diversity and Inclusion<sup>/33-5/</sup>, it can be concluded that the project proponent does not condone with such practices.</p>                                                     |

#### 4.2.7.2 Human Rights

| Item         | Evidence gathering activities, evidence checked, and assessment conclusion                                                                                                                                                                                                                                                           |
|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Human rights | <p>Through the Human Rights Policy Diversity and Inclusion<sup>/33-5/</sup> it was concluded that the project respects human rights, promoting respect to diversity and equal grow opportunities for their staff and complying with the applicable law.</p> <p>This information was correctly included in the MR, section 2.3.2.</p> |

#### 4.2.7.3 Indigenous Peoples and Cultural Heritage

| Item                                             | Evidence gathering activities, evidence checked, and assessment conclusion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|--------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Preservation and protection of cultural heritage | <p>As per DIA<sup>/31/</sup> from Larimar I and Larimar II, the population living on the area have mostly Catholic, Evangelic or African cultures. The proprieties where the project activity has been installed are private and are not community areas.</p> <p>Regarding cultural heritage, the DIA<sup>/31/</sup> reports indicated that there have been no archaeological findings in the project region.</p> <p>It was concluded that there is no indigenous land legally determined in Dominican Republic, so the project does not affect indigenous people.</p> |

| Item | Evidence gathering activities, evidence checked, and assessment conclusion |
|------|----------------------------------------------------------------------------|
|      | This information was correctly included in the MR, section 2.3.3.          |

#### 4.2.7.4 Property Rights

| Item                                              | Evidence gathering activities, evidence checked, and assessment conclusion                                                                                                                                                                                                                                                    |
|---------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Disputes over rights to territories and resources | <p>The title certificates of Larimar I and Larimar II, lease contracts, purchase and sale contract<sup>/32/</sup> have been checked. So, it was concluded that the project did not involve disputes over rights to territories and resources.</p> <p>This information it was correctly included in the MR, section 2.3.4.</p> |
| Respect for property rights                       | <p>The rules to carry out the claims are contained in the Wind Farm Rural Claims Procedure<sup>/33-6/</sup>. It was informed in the MR that no claim was received regarding to the project.</p> <p>The VVB concludes that the project proponents have respect for property rights.</p>                                        |

#### 4.2.7.5 Benefit Sharing

| Item                                         | Evidence gathering activities, evidence checked, and assessment conclusion                                                                                           |
|----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summary of the benefit sharing plan          | <p>N/A – there is no benefit sharing since the project does not affect property rights.</p> <p>This information was correctly included in the MR, section 2.3.5.</p> |
| Benefit sharing during the monitoring period | <p>N/A – there is no benefit sharing since the project does not affect property rights.</p>                                                                          |

#### 4.2.8 Ecosystem Health

| Item                                   | Evidence gathering activities, evidence checked, and assessment conclusion                                                                                                                                                        |
|----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Impacts on biodiversity and ecosystems | Based on ICAs from 2022 and 2023 <sup>/30/</sup> that contains Flora and Fauna Management Program, the VVB concluded that the impacts of the project on biodiversity and ecosystem is low.                                        |
| Soil degradation and soil erosion      | Based on ICAs from 2022 and 2023 <sup>/30/</sup> , the VVB concluded that there is no soil degradation or soil erosion.                                                                                                           |
| Water consumption and stress           | Based on ICAs from 2022 and 2023 <sup>/30/</sup> , the VVB concluded that the consumption of water is controlled, and the quantity is low.                                                                                        |
| Usage of fertilizers                   | Based on ICAs from 2022 and 2023 <sup>/30/</sup> , DIA <sup>/31/</sup> and the type of the project it was concluded that there is no usage of fertilizers.<br><br>This information was correctly included in the MR, section 2.4. |

##### 4.2.8.1 Rare, Threatened, and Endangered species

| Item               | Evidence gathering activities, evidence checked, and assessment conclusion                                                                                                                                                                                               |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Species or habitat | Based on ICAs from 2022 and 2023 <sup>/30/</sup> , it was concluded that the project did not adversely affect habitats of rare, threatened or endangered species, in this monitoring period.<br><br>This information it was correctly included in the MR, section 2.4.1. |

##### 4.2.8.2 Introduction of Species

| Species introduced | Evidence gathering activities, evidence checked, and assessment conclusion                                                                                                                                                           |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| N/A                | As per DIA <sup>/31/</sup> from Larimar I and Larimar II, no species has been introduced in the project area due to the effects of the project development.<br><br>This information was correctly included in the MR, section 2.4.2. |

| Existing invasive species                        | Evidence gathering activities, evidence checked, and assessment conclusion                                                                                                                                                                                                |
|--------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <i>Bothriochloa pertusa</i><br>(Vascular Plants) | This plant has been observed in the area. However, it has not been introduced due to the project activity. No mitigation measures have been observed in the Environmental Impact Declaration <sup>/31/</sup> or in the Environmental Compliance reports <sup>/30/</sup> . |

#### 4.2.8.3 Ecosystem conversion

| Item                 | Evidence gathering activities and evidence checked                                                                                                                                                      |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Ecosystem conversion | Through the DIA <sup>/31/</sup> and ICA <sup>/30/</sup> it was concluded that there is no ecosystem conversion due to the project.<br>This information was correctly included in the MR, section 2.4.3. |

### 4.3 Accuracy of Reduction and Removal Calculations

The approved VCS methodology ACM0002 – Grid-connected electricity generation from renewable sources – version 17.0 is applied to the project activity.

GHG emission reduction is calculated as baseline emissions only. No project emissions and leakage are considered for this kind of project.

Baseline emissions are calculated as follows:

$$BE_y = EG_{PJ,y} \times EF_{grid,CM,y}$$

Where:

**BE<sub>y</sub>**: Baseline emissions in year y (tCO<sub>2</sub>/yr);

**EG<sub>PJ,y</sub>**: Quantity of net electricity generation that is produced and fed into the grid as a result of the implementation of the project activity in year y (MWh/yr);

**EF<sub>grid,CM,y</sub>**: Combined margin CO<sub>2</sub> emission factor for grid connected power generation in year y calculated using the latest version of the “Tool to calculate the emission factor for an electricity system” (tCO<sub>2</sub>/MWh).

$$EF_{grid,CM,y} = W_{OM} \times EF_{OM} + W_{BM} \times EF_{BM}$$

As the project activity is the installation of a greenfield power plant: EG<sub>PJ,y</sub> = EG<sub>facility,y</sub> (quantity of net electricity generation supplied by the project plant/unit to the grid in year y). The EG<sub>facility,y</sub> comprehends the sum of electricity dispatched by Larimar I and Larimar II.

Moreover, the value of parameter  $EF_{grid,CM,y}$  has been fixed ex-ante and it is equal to **0.7173 tCO<sub>2</sub>/MWh**, as it can be confirmed in the registered VCS-PD<sup>/3/</sup>.

The results are as follows for BE calculations:

The BEy calculations are as follows:

$$BE_{2022} = 333,546.01 \text{ MWh} \times 0.7173 \text{ tCO}_2\text{e/MWh} = 239,252 \text{ tCO}_2\text{e}$$

$$BE_{2023} = 281,401.02 \text{ MWh} \times 0.7173 \text{ tCO}_2\text{e/MWh} = 201,848 \text{ tCO}_2\text{e}$$

$$BE_{total} = 441,100 \text{ tCO}_2\text{e}$$

For project emissions, PE = 0 for wind power plants as per VCS-PD and applied methodology.

There are no leakage emissions as per the applied methodology. So: Ly = 0.

Fixed parameters: The following parameter was kept fixed along the crediting period and is being used for calculation of emission reductions:

-  **$EF_{grid,CM,y}$** : Combined margin CO<sub>2</sub> emission factor for grid connected power generation in year y calculated using the latest version of the “Tool to calculate the emission factor for an electricity system”. The applied value is **0.7173 tCO<sub>2</sub>/MWh** for the whole crediting period.

Monitored parameters: The following parameters were monitored along the monitoring period and are being used for calculation of emission reductions:

-  **$EG_{facility,y}$  (Quantity of net electricity generation supplied by the project plant/unit to the grid in year y (MWh/yr))**: the parameter was monitored continuously through two electricity meters per wind power plant (main and backup) in the substation Los Cocos which is the connection point with the National Grid<sup>/12/</sup>. The meters used are standard and regulated by the OC, which is the National Electric System Coordinator. Their calibration is determined by the National regulations<sup>/15-4/</sup> to be carried out every two years and are under control PP. The monitored values (meter data)<sup>/16/</sup> have been compared with the ones provided by OC<sup>/17/</sup>.

In order to consider the losses between the meter's substation (34.5Kv Lines) and the 138kv bar of the Cocos substation, a mathematical arrangement is automatically carried out and duly validated by the electricity operator (OC-SENI). The verification team observed that the net electricity generated is calculated by measuring the gross electricity in 34.5Kv Lines then accounting the transmission and transformation losses. The net electricity considered is then compared to the public available net electricity exported and the smaller (more conservative) values are used in the ER calculations spreadsheet.

Evidence of raw data download, gross-to-net calculation and cross check information have been duly provided to the verification team and it is confirmed that the electricity values applied in the calculations have been determined in accordance with TOOL05 requirements<sup>/2-3/</sup>. Moreover, a cross-check has been carried out with official information, which confirms that the electricity measured provided is accurate.

This information was correctly included in the MR, section 4.2.

The applied values are the following (MWh)<sup>1</sup>:

○ 2022:

- Larimar I: 193,586.35
- Larimar II: 139,959.66
- TOTAL for 2022: 333,546.01

○ 2023:

- Larimar I: 164,030.73
- Larimar II: 117,370.29
- TOTAL for 2023: 281,401.02

The following meters were used for measuring the parameter

| Parameter                               | Electricity meter type and S/N                          | Calibration company <sup>/21/</sup> | Accuracy class | Calibration dates | Delays                          |
|-----------------------------------------|---------------------------------------------------------|-------------------------------------|----------------|-------------------|---------------------------------|
| EG <sub>facility,h,</sub><br>Larimar I  | Main Schneider electric – ION 8650 S/N MW-1507A003-02   | OC                                  | 0.2            | 25/02/2020        | Yes<br>25/02/2022 to 31/12/2023 |
|                                         | Backup Schneider electric – ION 8650 S/N MW-1507A004-02 | OC                                  | 0.2            | 25/02/2020        | Yes<br>25/02/2022 to 31/12/2023 |
| EG <sub>facility,h,</sub><br>Larimar II | Main Schneider electric – ION 8650 S/N MW-1507A001-02   | OC                                  | 0.2            | 25/02/2020        | Yes<br>25/02/2022 to 31/12/2023 |
|                                         | Backup Schneider electric – ION 8650 S/N MW-1507A009-02 | OC                                  | 0.2            | 25/02/2020        | Yes<br>25/02/2022 to 31/12/2023 |

For this monitoring period, the information about calibrations of the meters is not clear. Refer to CLs 11, 13 and CAR 03. After clarifications and corrections provided by the PP, CLs 11, 13 and CAR 03 were closed.

It has been observed that calibration delays occurred in the electricity meters responsible for net electricity measurements. For the delayed period, a correction factor of 0.2% (maximum meter error) has been applied. Moreover, the State entity responsible for carrying out the calibration, issued a letter<sup>/21-2/</sup> stating that taking into account the calibration carried out previously, the line stability and the meters accuracy, the measured values have been duly applied for determining the official electricity generated for commercial purposes. Therefore, the application of this correction factor is deemed conservative.

<sup>1</sup> Values already accounting for the calibration delays.

The spreadsheet calculation has been provided to the verification team and it is considered accurate, and its formulae in accordance with the ones mentioned above and in accordance with applied methodology and VCS-PD.

In order to conclude that, the verification team has compared all hourly Electricity generation provided in the spreadsheets (from both meters and from OC) and found to be correctly reported.

The verification team also concludes that the methods and formulae set out in the project description for calculating baseline emissions, project emissions and leakage have been followed.

#### 4.4 Quality of Evidence to Determine Reductions and Removals

The verification team confirms that:

- The electricity generation was checked directly at the company's system (Schneider Electric System) and cross-checked with official information (OC), as evidence to determine emission reduction. This has been done by comparing values in the calculations spreadsheet with values provided by meters and by OC. This comparison was done on excel.
- The records, data and information provided were found valid for the current verification period. The documents were verified during virtual site visit and when possible, were checked directly from its source. During the virtual call, both data from electricity meters and from OC has been downloaded and directly sent to the verification team by e-mail. The data provided is hourly aggregated. These data were compared to the ones applied in the ER calculations. For the calculations, the data is aggregated monthly. After all findings' resolution, the data used in the Calculations was considered correct.
- The calibration frequency is duly determined by National regulations. For the gaps in calibration observed, conservative correction factor was applied.
- Interviews were performed during virtual site visit with involved personnel and PP's representatives. Their objective was to understand the project activity as well as conclude the correct operation, implementation and monitoring of the same. For details on the objective and outcome of the interviews conducted during the virtual site inspection, please refer to section 2.3 above.
- The GHG emission reduction calculations were checked step by step with PP's representatives;
- The verification team found the quality of the evidence to be at an adequate level to ensure an accurate quantification of the emission reductions.

The verification team concludes that the quantity and quality of data is sufficient and appropriate for determining the GHG reductions during the monitoring period.

## 4.5 Non-Permanence Risk Analysis

Not applicable.

# 5 VERIFICATION OPINION

## 5.1 Verification Summary

The GHG statement is the responsibility of the project proponent, whether the project conforms with the verification criteria for projects set out in VCS Version 4.7.

Verifit's verification approach is based on the understanding of the risks associated with reporting the project activity, estimates of GHG emission data and the controls to be implemented to mitigate these. Verifit planned and performed the verification by obtaining evidence, other information and explanations that Verifit considered necessary to give reasonable assurance that the estimated GHG emission reductions are fairly to be achieved.

This verification was conducted in accordance with requirements of ISO 17029:2019, ISO 14065:2020 and ISO 14064-3:2019.

## 5.2 Verification Conclusion

This is an unmodified opinion, in accordance with the requirements of ISO 14064-3:2019, that is:

- there is sufficient and appropriate evidence to support material emissions, removals or storage;
- the criteria are appropriately applied to substantial emissions, removals or storage;
- The effectiveness of controls has been evaluated.

VERIFIT, located at CRA 30 # 7 AA – 207 – Torre Scaglia – Medellín – Antioquia – Colombia, contracted by Empresa Generadora de Electricidad Haina (EGE Haina S.A.), RNC 1-01-82935-4, whose legal representative is Jose A. Rodriguez Silvestre, has carried out the independent third-party verification of the activity of the "VCS 1644 - Larimar Wind Farm Project", OS 24-008.

It is our responsibility to issue an independent verification report about the compliance of the GHG-Project with the requirements of the certification program VCS, ISO 14064-2:2019 standard and applicable legislation under the framework of the carbon market in Dominican Republic. GHG emission reductions were correctly calculated based on the methodology ACM0002 – version 17.0 and the monitoring plan proposed in the Project Document-PD revised.

The emission reduction statement is the responsibility of the Empresa Generadora de Electricidad Haina (EGE Haina S.A.).

VERIFIT confirms that the project “VCS 1644 - Larimar Wind Farm Project” in Dominican Republic was verified taking into account the following parameters:

- the verification of the GHG-Project has reached a reasonable level of assurance;
- assurance level: 95%, in accordance with VCS;
- materiality: 5%, in accordance with VCS;
- objective: sale other markets;
- scope and criteria: verification of the project “VCS 1644 - Larimar Wind Farm Project” in Dominican Republic, in accordance with the requirements of the ACM0002 – version 17.0 methodology; ISO 14064:2019 – Part 2, ISO 14064:2019 – Part 3 and applicable legislation under the Dominican Republic Carbon Market Framework;
- the baseline scenario implies that all the electricity delivered to the grid by the project activity would have otherwise been generated by the operation of grid-connected power plants and by the addition of new generation sources;
- no material leaks apply in the GHG project;
- the project meets all the conditions of the methodology applied;
- the calculations of emission estimates were carried out correctly, transparently and conservatively and in accordance with the methodology applied;
- the assessment of environmental and social aspects is adequate and sufficient;
- the project contributes to the fulfilment of the Sustainable Development Goals, especially in relation to SDGs: 7, 8 and 13;
- the monitoring systems and procedures are real and comply with the monitoring systems and procedures described in the monitoring plan;
- the project is in accordance with the legal requirements of Dominican Republic;
- all the information has been applied in a coherent way in the Project Document-PD revised;
- in accordance with the provisions of the VCS standard, the associated risk has been taken into account during the verification process, for this purpose the competence and impartiality of the audit team and the consistency of the project information have been considered, with technical and legal requirements applicable in the country (Insurance Certificate).
- based on the processes and procedures conducted, the GHG declaration is materially correct and a fair representation of the GHG data and information, is free from material discrepancies and is prepared in accordance with applicable standards.

In this way, the VVB confirms that the results of the GHG quantification of the “VCS 1644 - Larimar Wind Farm Project” are within the materiality described above, in accordance with

the formulation and monitoring of the project, complying with the requirements of the reference and the methodology applied. The GHG emission reductions were generated in accordance with the guidelines defined in ISO 14064-2:2019 and the results obtained in the verification carried out under Standard ISO14064-3:2019. The table below discriminates the amount of GHG emission reductions (tCO<sub>2</sub>e) by the activities of the “VCS 1644 - Larimar Wind Farm Project”, for the monitoring period from 01/01/2022 to 31/12/2023:

| Vintage period             | Baseline emissions (tCO <sub>2</sub> e) | Project emissions (tCO <sub>2</sub> e) | Leakage emissions (tCO <sub>2</sub> e) | Reduction VCU (tCO <sub>2</sub> e) | Removal VCU (tCO <sub>2</sub> e) | Total VCUs (tCO <sub>2</sub> e) |
|----------------------------|-----------------------------------------|----------------------------------------|----------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| 01-Jan-2022 to 31-Dec-2022 | 239,252                                 | 0                                      | 0                                      | 239,252                            | 0                                | 239,252                         |
| 01-Jan-2023 to 31-Dec-2023 | 201,848                                 | 0                                      | 0                                      | 201,848                            | 0                                | 201,848                         |
| <b>Total</b>               | <b>441,100</b>                          | <b>0</b>                               | <b>0</b>                               | <b>441,100</b>                     | <b>0</b>                         | <b>441,100</b>                  |

### 5.3 Ex-ante vs Ex-post ERR Comparison

| Vintage period              | Ex-ante estimated reductions/removals | Achieved reductions/removals | Percent difference | Explanation for the difference                                                                                                                                                                            |
|-----------------------------|---------------------------------------|------------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 01-Jan-2022 to 31-Dec- 2022 | 265,391.97                            | 239,252                      | 9.84%              | The difference between the ex-ante estimated reductions and achieved reductions was because of the interannual variability: less wind – effects produced by climate change on the region's wind patterns. |
| 01-Jan-2023 to 31-Dec-2023  | 265,391.97                            | 201,848                      | 23.94%             |                                                                                                                                                                                                           |
| <b>Total</b>                | <b>530,783.54</b>                     | <b>441,100</b>               | <b>16.89%</b>      |                                                                                                                                                                                                           |

**Date: 26/11/2024**

**VERIFIT Colombia S.A.S.**



Ricardo Lopes

Managing Director (Final approver)



ISO/IEC 17029:2019  
23-OVV-003

# APPENDIX I: COMMERCIALLY SENSITIVE INFORMATION

There is no commercially sensitive information included in the monitoring report to be excluded in the public version.

## APPENDIX II: REFERENCES

| No. | Title                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | References                                           |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|
| 1.  | <u>Methodology</u><br>ACM0002 – Grid-connected electricity generation from renewable sources                                                                                                                                                                                                                                                                                                                                                                                                                            | Version 17.0                                         |
| 2.  | <u>Tools</u><br>1. TOOL01: Tool for the demonstration and assessment of additionality;<br>2. TOOL07: Tool to calculate the emission factor for an electricity system;<br>3. TOOL05: Baseline, project and/or leakage emissions from electricity consumption and monitoring of electricity generation                                                                                                                                                                                                                    | Version 7.0.0<br>Version 05.0;<br>Version 03.0       |
| 3.  | Registered VCS-PD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Version 3.1<br>29/05/2020                            |
| 4.  | Monitoring report – draft / revised                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Version 1<br>22/07/2024<br>Version 1.1<br>29/08/2024 |
| 5.  | Monitoring report - final                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | version 1.2<br>29/08/2024                            |
| 6.  | ER Spreadsheet – draft / revised                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | version 1                                            |
| 7.  | ER Spreadsheet – final                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | version 1.2                                          |
| 8.  | <u>Technical information</u><br>1. 16_Turbines V112_Larimar I<br>2. 17_Turbines V117_Larimar II<br>3. Larimar I: Type Certificate of wind turbine Vestas V112-3.3MW/V112-3.45MW # TC-230903-A-2 issued by DNV<br>4. Larimar II: Type Certificate of wind turbine Vestas V117-3.3MW/V117-3.45MW # TC-DNV-DSS-904-00820-1230903-A-2 issued by DNV                                                                                                                                                                         | 03/09/2014<br>20/09/2014<br>16/04/2015<br>08/10/2015 |
| 9.  | <u>Start date of project activity</u><br>1. Electricity Purchase Contract # FM-CO-14-2016 establishing the Start date of electricity purchase signed between EGE Haina and Corporación Dominicana de Empresas Eléctricas Estatales (CDEEE), stating that the Contract will start from 01/08/2016<br>2. Operatinal start date of Larimar I: Resolution SIE-053-2016-PS issued by Electricity Superintendence<br>3. Operatinal start date of Larimar II: Resolution SIE-092-2018-PS issued by Electricity Superintendence | 25/07/2016<br>22/07/2016<br>11/10/2018               |
| 10. | <u>Ownership of PA</u><br>- Larimar Concession Decree – Larimar I - 0313                                                                                                                                                                                                                                                                                                                                                                                                                                                | 25/04/2016                                           |

|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                        |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|     | - Larimar Concession Decree – Larimar II – 66-18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 18/09/2018                                                                                                                                                                                                             |
| 11. | <u>Lifetime</u> <ol style="list-style-type: none"> <li>Larimar I: Type Certificate of wind turbine Vestas V112-3.3MW/V112-3.45MW # TC-230903-A-2 issued by DNV</li> <li>Larimar II: Type Certificate of wind turbine Vestas V117-3.3MW/V117-3.45MW # TC-DNV-DSS-904-00820-1230903-A-2 issued by DNV</li> </ol>                                                                                                                                                                                                                                                                       | 16/04/2015<br><br>08/10/2015                                                                                                                                                                                           |
| 12. | <u>Connection Point to National Grid System</u> <ol style="list-style-type: none"> <li>Resolution SIE-024-2016-PS PROVISIONAL issued on 03/05/2016 by Electricity Superintendence</li> </ol>                                                                                                                                                                                                                                                                                                                                                                                         | 30/03/2017                                                                                                                                                                                                             |
| 13. | <u>Environmental License</u> <ol style="list-style-type: none"> <li>Environmental Permit of Larimar I Wind Farm # 2597-15-RENOVADO, issued by Ministry of Environment and Natural Resources (MIMARENA)</li> <li>Environmental Permit of Larimar II Wind Farm # 3103-16-RENOVADO, issued by Ministry of Environment and Natural Resources (MIMARENA)</li> </ol>                                                                                                                                                                                                                       | 25/06/2020<br>valid for 5 years<br>17/03/2022<br>valid for 5 years                                                                                                                                                     |
| 14. | <u>No Net Harm:</u> <ol style="list-style-type: none"> <li>Larimar I: Environmental Compliance Report (ICA) issued by EGE Haina to MIMARENA. These reports are issued every 6 months and are part of environmental permit requirements.</li> <li>Larimar II: Environmental Compliance Report (ICA) issued by EGE Haina to MIMARENA. These reports are issued every 6 months and are part of environmental permit requirements.</li> </ol>                                                                                                                                            | Every 6 months                                                                                                                                                                                                         |
| 15. | <u>Applicable legislation</u> <ol style="list-style-type: none"> <li>Law # 57-07 regarding Development of renewable energy sources</li> <li>General Electricity Law 125-01, articles 342, 343, 344 and 345, regarding Calibration of electricity meters</li> <li>Law 64-00 General Law on the environment and natural resources - Article 44 Regarding the environmental licensing</li> <li>National regulation regarding calibration frequency: See Ley General de Electricidad. Número 125-01. Document: Reglamento.Ley_.No_.125-01 .pdf (See Article 342 – literal b.)</li> </ol> | July/2012<br><br><br>18/08/2000<br><br><a href="https://www.cne.gob.do/wp-content/uploads/2015/05/Reglamento.Ley_.No_.125-01.pdf">https://www.cne.gob.do/wp-content/uploads/2015/05/Reglamento.Ley_.No_.125-01.pdf</a> |
| 16. | <u>Electricity Generation evidences</u> <ul style="list-style-type: none"> <li>Hourly report extracted directly from ION electricity meters (Schneider Electric ION Setup. Continuous monitoring and recording every 15 minutes.</li> <li>PrimeRead</li> </ul>                                                                                                                                                                                                                                                                                                                       | 2022 to 2023                                                                                                                                                                                                           |
| 17. | <u>Cross-check information</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                        |

|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                    |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|     | <p>1. National Electric System Coordinator – OC. Steps: Economic Transaction Reports, Monthly Report, choose the year, 12. December, download zip, 10 Inyecciones x Centrales – Energy year number – spreadsheet, “TD InyFisicas Centrales” tab.</p> <p>2. 10 Inyecciones x Centrales - Energía 2022</p> <p>3. 10 Inyecciones x Centrales - Energía 2023</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <p><a href="https://www.oc.org.do/Informes/Administraci%C3%B3n-del-MEM/Transacciones-Econ%C3%B3micas-y-C%C3%A1lculos-Comerciales/EntryId/174880">https://www.oc.org.do/Informes/Administraci%C3%B3n-del-MEM/Transacciones-Econ%C3%B3micas-y-C%C3%A1lculos-Comerciales/EntryId/174880</a></p> <p><u>2022</u></p> <p><u>2023</u></p> |
| 18. | <p><u>On site Evidences</u></p> <ul style="list-style-type: none"> <li>- Pictures of wind turbines</li> <li>- Pictures of installed electricity meters</li> <li>- Pictures of unifilar diagram</li> <li>- Real time video extracting generation raw data</li> <li>- Real time video checking the electricity meters serial number</li> <li>- Real time video checking the installed wind turbines and its specifications</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 15/08/2024                                                                                                                                                                                                                                                                                                                         |
| 19. | <p><u>Geographical location of Power Plant</u></p> <p>1. The geographical location of WTG01 of both plants have been plotted in Google Maps, which could be evidenced through following link.</p> <p><b><u>Larimar I 1<sup>st</sup> wind turbine</u></b></p> <p><a href="https://www.google.com.br/maps/place/17%C2%B055'49.0%22N+71%C2%B016'17.2%22W/@17.9302661,-71.2736267,886m/data=!3m2!1e3!4b1!4m5!3m4!1s0x0:0xea0c03c9ed857036!8m2!3d17.9302661!4d-71.271438?hl=pt-BR">https://www.google.com.br/maps/place/17%C2%B055'49.0%22N+71%C2%B016'17.2%22W/@17.9302661,-71.2736267,886m/data=!3m2!1e3!4b1!4m5!3m4!1s0x0:0xea0c03c9ed857036!8m2!3d17.9302661!4d-71.271438?hl=pt-BR</a></p> <p><b><u>Larimar II 1<sup>st</sup> Wind turbine</u></b></p> <p><a href="https://www.google.com.br/maps/place/17%C2%B054'20.7%22N+71%C2%B013'32.5%22W/@17.908156,-71.2347729,5794m/data=!3m1!1e3!4m5!3m4!1s0x0:0xcd751ef0eb49e63!8m2!3d17.9057542!4d-71.2256948?hl=pt-BR">https://www.google.com.br/maps/place/17%C2%B054'20.7%22N+71%C2%B013'32.5%22W/@17.908156,-71.2347729,5794m/data=!3m1!1e3!4m5!3m4!1s0x0:0xcd751ef0eb49e63!8m2!3d17.9057542!4d-71.2256948?hl=pt-BR</a></p> <p>2. The Unit conversion from UTM to geographical coordinates have been carried out through website from DPI/INPE (<a href="http://www.dpi.inpe.br/calcula/">http://www.dpi.inpe.br/calcula/</a>)</p> | -                                                                                                                                                                                                                                                                                                                                  |
| 20. | <p><u>Grievance Mechanism</u></p> <p>1. Grievance mechanism Procedure – L-L104 Procedimiento Reclamaciones Rurales Parque Eolicos.pdf</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 15/05/2018                                                                                                                                                                                                                                                                                                                         |

|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                 |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
|     | 2. 2.1.4 Grievance Redress Procedure 2022-2023 _ Solicitudes municipio Enriquillo 2022 - 2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 2022 and 2023                                                                                                   |
| 21. | <u>Calibration Certificates</u> <ol style="list-style-type: none"> <li>1. Calibration certificates provided by OC <ol style="list-style-type: none"> <li>a. <b>ACM-0028-2020 PARQUE EOLICO LARIMAR G10</b></li> <li>b. <b>ACM-0029-2020 PARQUE EOLICO LARIMAR G20</b></li> </ol> </li> <li>2. Email received from OC (System Operator) from Vaduy Cruz &lt;vcruz@oc.org.do&gt; on 30/08/2024 regarding the accuracy of measurements even with calibration delays. (Correo _ Solicitud Información Calibración de los medidores SMC PE Larimar 1 &amp; 2)</li> </ol>                                                                                                                                                                         | 25/02/2020<br>25/02/2020<br><br>30/08/2024                                                                      |
| 22. | CDM validation and verification standard for project activities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Version 3.0                                                                                                     |
| 23. | IPCC publications                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <a href="https://www.ipcc-nggip.iges.or.jp/public/2006gl/">https://www.ipcc-nggip.iges.or.jp/public/2006gl/</a> |
| 24. | VCS <ol style="list-style-type: none"> <li>1. VCS Standard V.4.7</li> <li>2. VCS Program Guide V.4.4</li> <li>3. APRIL 2024 OVERVIEW OF VCS PROGRAM UPDATES AND EFFECTIVE DATES</li> </ol>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <a href="https://verra.org/">https://verra.org/</a>                                                             |
| 25. | GHG Programmes searched for double-counting<br><br><a href="https://cdm.unfccc.int/Projects/projsearch.html">https://cdm.unfccc.int/Projects/projsearch.html</a><br><br><a href="https://projects.globalcarboncouncil.com/">https://projects.globalcarboncouncil.com/</a><br><br><a href="https://registry.goldstandard.org/projects?q=&amp;page=1">https://registry.goldstandard.org/projects?q=&amp;page=1</a><br><br><a href="https://globalcarbontrace.io/projects">https://globalcarbontrace.io/projects</a><br><br><a href="https://acrcarbon.org/registry/">https://acrcarbon.org/registry/</a><br><br><a href="https://www.ecoregistry.io/projects-list/cercarbono-co2">https://www.ecoregistry.io/projects-list/cercarbono-co2</a> | 08/2024                                                                                                         |
| 26. | Brochure Larimar EH                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 07/2024                                                                                                         |
| 27. | EVENTOS 2022-2023 LARIMAR 1 Y 2 / Requests from the municipality of Enriquillo 2022 – 2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2022-2023                                                                                                       |
| 28. | <ol style="list-style-type: none"> <li>1. Sustainability Reports 2022</li> <li>2. Sustainability Reports 2023</li> </ol>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2022<br>2023                                                                                                    |
| 29. | Wind Farm Risk Matrix spreadsheet                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | -                                                                                                               |
| 30. | <ol style="list-style-type: none"> <li>1. Informe de Cumplimiento Ambiental (ICA) / Environmental Compliance Report 2022</li> <li>2. Informe de Cumplimiento Ambiental (ICA) / Environmental Compliance Report 2023</li> </ol>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2022<br>2023                                                                                                    |
| 31. | Environmental Impact Declaration for both Wind Farms:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2014                                                                                                            |

|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                           |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|
|     | DIA -Declaración Impacto Ambiental - Parque Eólico Larimar I<br>DIA - Declaración Impacto Ambiental - Parque Eólico Larimar II                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                           |
| 32. | Larimar I <ul style="list-style-type: none"> <li>Lease contract;</li> <li>Title certificate</li> </ul> Larimar II <ul style="list-style-type: none"> <li>Lease contract;</li> <li>Title certificate</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 17/12/2015<br>03/02/2016<br><br>20/05/2016<br>31/07/2019  |
| 33. | <u>Stakeholder documents</u> <ol style="list-style-type: none"> <li>Comité de Donaciones y Patrocinios / Donations and Sponsorships Committee</li> <li>GES-RC-0001 Reglamento del Comité de Donaciones y Patrocinios / Regulations of the Donations and Sponsorships Committee</li> <li>230.02 Gestión de Donaciones y Patrocinios / Donation and Sponsorship Management</li> <li>200.02.03 Gestión de Quejas y Reclamos / Complaints and Claims Management</li> <li>02-160-TAL-0005 Política de Derechos Humanos Diversidad e Inclusión / Human Rights Policy Diversity and Inclusion</li> <li>03-070-LEG-0002 Procedimiento de Reclamaciones Rurales Parques Eólicos / Wind Farm Rural Claims Procedure</li> </ol> | 2022<br><br>05/07/2024<br>05/07/2024<br>N/A<br>27/11/2023 |

## APPENDIX III: ABBREVIATIONS

| Abbreviations    | Full texts                                                          |
|------------------|---------------------------------------------------------------------|
| BE               | Baseline Emission                                                   |
| CA               | Corrective Action / Clarification Action                            |
| CAR              | Corrective Action Request                                           |
| CDEEE            | Dominican Corporation of State Electrical Companies                 |
| CDM              | Clean Development Mechanism                                         |
| CNE              | National Council of Energy                                          |
| CO <sub>2</sub>  | Carbon dioxide                                                      |
| CO <sub>2e</sub> | Carbon dioxide equivalent                                           |
| CL               | Clarification Request                                               |
| DIA              | Environmental Impact Declaration                                    |
| DOE              | Designated Operational Entity                                       |
| ER               | Emission Reduction                                                  |
| Verifit          | Verifit Colombia SAS                                                |
| FAR              | Forward Action Request                                              |
| GHG              | Greenhouse gas(es)                                                  |
| ICA              | Environmental Compliance Report                                     |
| MIMARENA         | Ministry of Environment and Natural Resources of Dominican Republic |
| MP               | Monitoring Plan                                                     |
| MR               | Monitoring Report                                                   |
| OC-SENI          | Coordinator Organism (National Electric System Operator)            |
| PA               | Project Activity                                                    |
| PBA              | Environmental Basic Project                                         |
| PE               | Project Emission                                                    |
| PP               | Project Participant                                                 |
| QA/QC            | Quality Assurance / Quality Control                                 |
| SDG              | United Nations' Sustainable Development Goals                       |
| SENI             | Dominican Republic National Interconnected System                   |
| SPC              | Special Purpose Company                                             |
| UNFCCC           | United Nations Framework Convention on Climate Change               |

|               |                                             |
|---------------|---------------------------------------------|
| <b>VCS</b>    | Verified Carbon Standard                    |
| <b>VCS-PD</b> | VCS – Project Description                   |
| <b>VCU</b>    | Verified Carbon Unit                        |
| <b>VVB</b>    | Validation and Verification Body            |
| <b>XLS</b>    | Emission Reduction Calculation Spread Sheet |
| <b>WPP</b>    | Wind Power Plant                            |
| <b>WPT</b>    | Wind Power Turbine                          |

# APPENDIX IV: FINDINGS

## CL from this verification

|                                                                                                                                                                                                                    |    |                                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|---------------------------------------------|
| CL                                                                                                                                                                                                                 | 01 | Potential impact in the declaration: medium |
| Description                                                                                                                                                                                                        |    | Date: 16/08/2024                            |
| MR section 1.7: Not clear how the crediting period has been determined as 10 years renewable once and nor where this information has been taken from.                                                              |    |                                             |
| Answer 1: <i>Answer from PP</i>                                                                                                                                                                                    |    | Date: 02/09/2024                            |
| MR section 1.7 has been updated clarifying the selected crediting period according to VCS PD (applied with VCS Standard (version 3.6)).                                                                            |    |                                             |
| Documents provided                                                                                                                                                                                                 |    |                                             |
| 1 - VCS Larimar MR_v1.1.doc (page 7)                                                                                                                                                                               |    |                                             |
| Assessment 1: <i>Assessment from val/ver team</i>                                                                                                                                                                  |    | Date: 17/09/2024                            |
| The information about the crediting period was correctly revised in the VCS Larimar MR_v1.1, section 1.7. It is confirmed by verification team that the information is now in accordance with valid version of PD. |    |                                             |
| <b><u>CL is closed.</u></b>                                                                                                                                                                                        |    |                                             |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |    |                                          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|------------------------------------------|
| CL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 02 | Potential impact in the declaration: low |
| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |    | Date: 16/08/2024                         |
| MR section 2.1.1:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |    |                                          |
| <ol style="list-style-type: none"> <li>1. Stakeholders' identification: not clear whether the processes used to identify stakeholders impacted by the project is applicable to the project activity. Moreover, the list of stakeholders identified is not complete.</li> <li>2. Legal or customary tenure/access rights: <ol style="list-style-type: none"> <li>a. the information is not provide as required by the instructions for completing the template, where it is being requested whether there is any <i>legal or customary tenure/access rights to territories and resources, including collective and conflicting rights, held by stakeholders, indigenous people (IPs), local communities (LCs), and customary rights holders.</i></li> <li>b. Not clear which evidence have been used for the propriety title certificates.</li> </ol> </li> <li>3. Location of stakeholders: not clear whether the stakeholders live within the project activity area.</li> <li>4. Location of resources: not clear whether their resources are located inside the project area.</li> </ol> |    |                                          |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| Answer 1: <i>Answer from PP</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Date: 02/09/2024 |
| <p>MR Section 2.1.1</p> <ol style="list-style-type: none"> <li>1. Stakeholders' identification: The stakeholder identification process is clearly described, and the identified stakeholders are listed.</li> <li>2. Legal or customary tenure/access rights: <ol style="list-style-type: none"> <li>a. the information is updated following the instructions for completing the template.</li> <li>b. The evidence used for the property title certificates are shared in file 2 - LEGAL (excel sheet - Larimar Land Breakdown.xls).</li> </ol> </li> <li>3. Location of stakeholders: it is clearly described where the stakeholders are located according to the Environmental Impact Statement - DIA.</li> <li>4. Location of resources: According to the Environmental Impact Statement - DIA, the resources that could be directly affected in the project area correspond to agricultural and livestock lands that, considering the conditions of the leases, such activities can continue to be carried out on those lands.</li> </ol>                                                                                                                                                                                                                                                                                                                                                                 |                  |
| Documents provided                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  |
| <p>1 - VCS Larimar MR_v1.1.doc</p> <p>Folder: 2 - LEGAL</p> <p>Larimar Land Breakdown.xls</p> <p>DIA LARIMAR I: Declaración Impacto Ambiental - Parque Eólico Larimar I.pdf</p> <p>DIA LARIMAR II: Declaración Impacto Ambiental - Parque Eólico Larimar II.pdf</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                  |
| Assessment 1: <i>Assessment from val/ver team</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Date: 17/09/2024 |
| <ol style="list-style-type: none"> <li>1. The stakeholder identification process was correctly described in the VCS Larimar MR_v1.1, section 2.1.1, but it is still not clear what is the list of stakeholders identified in this section, unlike required by instructions for completing the MR. <b><u>Issue remains open.</u></b></li> <li>2. a. The information regarding legal, customary tenure/access rights was correctly revised in the VCS Larimar MR_v1.1., section 2.1.1.<br/>b. The information about the evidence used for the propriety title certificates was correctly revised in the VCS Larimar MR_v1.1, section 2.1.1.</li> <li>3. The location of stakeholders was correctly revised in the VCS Larimar MR_v1.1, section 2.1.1.</li> <li>4. It is clear to the verification team, through evidence provided, that the project activity is located in either Ege Haina Lands and in leased lands. Moreover, according to the Environmental Impact Declaration (DIA), most of the inhabitants from the project area have been displaced by local government on the years of 1980-1990 and only a few inhabitants remained. Still according to DIA, there are still some agricultural practices, but they do not live in the area. Therefore, it could be confirmed that the information provided at the MR is accurate.</li> </ol> <p><b><u>CL remains open due to item 1 above.</u></b></p> |                  |
| Answer 2: <i>Answer from PP</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Date: 16/10/2024 |
| <p>In section 2.1.1 of version 1.2 of the Monitoring Report, the stakeholders identified for the area of influence of the Larimar I and Larimar II projects are listed (page 18).</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  |
| Documents provided                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  |

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| 1 - VCS Larimar MR_v1.2.doc                                                                                 |                  |
| Assessment 2: <i>Assessment from val/ver team</i>                                                           | Date: 25/10/2024 |
| The list of stakeholders was correctly inserted in the section 2.1.1 of the Monitoring Report, version 1.2. |                  |
| <b><u>CL is closed.</u></b>                                                                                 |                  |

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| CL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 03 | Potential impact in the declaration: low |
| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |    | Date: 16/08/2024                         |
| MR section 2.1.2:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |    |                                          |
| <ol style="list-style-type: none"> <li>1. Ongoing consultation: the process of ongoing communication applied during the current monitoring period has not been duly explained as required by instructions for completing the MR</li> <li>2. Communication of monitored results: the communication related to the project results have not been mentioned in the MR.</li> <li>3. Consultation records: no consultation records have been mentioned in the MR.</li> <li>4. Stakeholders input: no information achieved during the monitoring period have been detailed in this section.</li> </ol>                         |    |                                          |
| Answer 1: <i>Answer from PP</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |    | Date: 02/09/2024                         |
| MR section 2.1.2:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |    |                                          |
| <ol style="list-style-type: none"> <li>1. Ongoing consultation: the process of ongoing communication applied during the current monitoring period has been explained as required by instructions for completing the MR</li> <li>2. Communication of monitored results: the communication related to the project results are described in the updated MR version 1.1.</li> <li>3. Consultation records have been updated in the MR version 1.1.</li> <li>4. Stakeholders input: Considering the company's guidelines, the information achieved during the monitoring period has been detailed in this section.</li> </ol> |    |                                          |
| Documents provided                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |    |                                          |
| 1 - VCS Larimar MR_v1.1.doc                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |    |                                          |
| Folder: COMITE DE DONACIONES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |    |                                          |
| GES-RC-0001 Reglamento del Comité de Donaciones y Patrocinios.pdf                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |    |                                          |
| 230.02 Gestión de Donaciones y Patrocinios.pdf                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |    |                                          |
| Assessment 1: <i>Assessment from val/ver team</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |    | Date: 17/09/2024                         |
| <ol style="list-style-type: none"> <li>1. The information about ongoing consultation was correctly revised in the VCS Larimar MR_v1.1, section 2.1.2. Evidence have been duly provided to the verification team.</li> <li>2. The communication of monitored results was correctly revised in the VCS Larimar MR_v1.1, section 2.1.2. Evidence have been duly provided to the verification team.</li> </ol>                                                                                                                                                                                                               |    |                                          |

3. The consultation records was correctly revised in the VCS Larimar MR\_v1.1, section 2.1.2. Evidence have been duly provided to the verification team.
4. Stakeholders input was correctly revised in the VCS Larimar MR\_v1.1, section 2.1.2. Evidence have been duly provided to the verification team.

**CL is closed.**

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| CL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 04 | Potential impact in the declaration: low |
| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |    | Date: 16/08/2024                         |
| MR sections 2.1.3, 2.1.4, 2.1.5, 2.3.5, 2.4.1, 2.4.2, 2.4.3: justification on why these sections are not applicable in the monitoring period have not been provided unlike required by the instructions for completing the MR.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |    |                                          |
| Answer 1: <i>Answer from PP</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |    | Date: 02/09/2024                         |
| MR sections 2.1.3, 2.1.4, 2.1.5, 2.3.5, 2.4.1, 2.4.2, 2.4.3: have been justified as required by the instructions for completing the MR.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |    |                                          |
| Documents provided                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |    |                                          |
| 1 - VCS Larimar MR_v1.1.doc (Sections 2.1,2.3,2.4)<br>05-200-SOS-0001 Formulario de Reclamos.pdf<br>200.02.03 Gestión de Quejas y Reclamos.pdf<br>GES-RC-0001 Reglamento del Comité de Donaciones y Patrocinios.pdf<br>230.02 Gestión de Donaciones y Patrocinios.pdf<br>03-070-LEG-0002 Procedimiento de Reclamaciones Rurales Parques Eólicos.pdf<br>2.1.4 Grievance Redress Procedure 2022-2023 _ Solicitudes municipio Enriquillo 2022 – 2023.xls<br>DIA LARIMAR I: Declaración Impacto Ambiental - Parque Eólico Larimar I.pdf (page 96)<br>DIA LARIMAR II: Declaración Impacto Ambiental - Parque Eólico Larimar II.pdf (page 130)                                                                                                                                                                                            |    |                                          |
| Assessment 1: <i>Assessment from val/ver team</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |    | Date: 17/09/2024                         |
| <ol style="list-style-type: none"> <li>1. The justification in the sections 2.1.3, 2.1.4, 2.1.5, 2.4.3 were correctly revised in the VCS Larimar MR_v1.1. <b><u>Issue is closed.</u></b></li> <li>2. It is still not clear that the project has not adversely impacted habitats for rare, threatened, or endangered species during the monitoring period and there is no evidence to demonstrate it, section 2.4.1 of VCS Larimar MR_v1.1. <b><u>Issue remains open.</u></b></li> <li>3. Section 2.4.2: in the 1<sup>st</sup> paragraph, it is stated that there is introduction of species, however in the 3<sup>rd</sup> column, it has been mentioned that the species have not been introduced due to the project activity. Therefore, information is not coherent in both places. <b><u>Issue remains open.</u></b></li> </ol> |    |                                          |
| <b><u>Due to issues 2 and 3 above, this CL remains open.</u></b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |    |                                          |

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| Answer 2: <i>Answer from PP</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Date: 16/10/2024 |
| <ol style="list-style-type: none"> <li>1. To validate section 2.4.1, following up on the Environmental Management Plans – PMA and the Environmental Compliance Reports - ICAs of the Larimar I and Larimar II wind farms, it is evident for the monitoring period 2022-2023, that the project does not adversely affect habitats of rare, threatened or endangered species, since these monitoring and environmental compliance reports do not consider this component.</li> <li>2. In section 2.4.2 it is confirmed that according to the provisions of the Environmental Impact Declaration - DIA and Environmental Management Plan - PMA of the Larimar I and Larimar II wind farms, it is evident that no introduction of species occurred due to the effects of the development of the project. On page 546 of the Larimar I DIA document, and on page 69 of the Larimar II DIA, it refers to Introduced species: "species that are not native to the Island, but which for unnatural reasons such as releases and escapes, are present in wild areas where they can even reproduce."</li> </ol> |                  |
| Documents provided                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |
| 1 - VCS Larimar MR_v1.2.doc<br>DIA LARIMAR I: Declaración Impacto Ambiental - Parque Eólico Larimar I.pdf<br>DIA LARIMAR II: Declaración Impacto Ambiental - Parque Eólico Larimar II.pdf<br>PMAA Larimar 1.pdf<br>PMAA Larimar 2.pdf<br>ICAs folders – ICA Larimar I and ICA Larimar II                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                  |
| Assessment 1: <i>Assessment from val/ver team</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Date: 25/10/2024 |
| <ol style="list-style-type: none"> <li>2. It was correctly revised in the section 2.4.1 of the Monitoring Report, version 1.2, that the project does not adversely affect habitats of rare, threatened or endangered species.</li> <li>3. It was correctly revised in the section 2.4.2 of the Monitoring Report, version 1.2, that there was no introduction of species due to the project.</li> </ol> <p><b><u>CL is closed.</u></b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                  |

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| CL                                                                                                                                                                             | 05 | Potential impact in the declaration: low |
| Description                                                                                                                                                                    |    | Date: 16/08/2024                         |
| MR section 2.2:                                                                                                                                                                |    |                                          |
| 1. Risk to working conditions: information is not accurate as it says that no risks have been identified whereas a risk list have been provided in the 2 <sup>nd</sup> column. |    |                                          |
| Answer 1: Answer from PP                                                                                                                                                       |    | Date: 02/09/2024                         |

MR section 2.2:

Risk to working conditions: the information has been adjusted to be consistent with what is stated in the second column of risk information

Documents provided

1 - VCS Larimar MR\_v1.1.doc

Assessment 1: *Assessment from val/ver team*

Date: 17/09/2024

Risk to working conditions was correctly revised in VCS Larimar MR\_v1.1. Information presented is reliable.

**CL is closed.**

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| CL                                                                                                                                                                                                                                                                           | 06 | Potential impact in the declaration: low |
| Description                                                                                                                                                                                                                                                                  |    | Date: 16/08/2024                         |
| MR section 2.3.1:                                                                                                                                                                                                                                                            |    |                                          |
| 1. Management experience: the information provided does not correspond to the template instructions where it is being required the following: "If a new entity is now involved in project design or implementation, demonstrate the management experience of such entities". |    |                                          |
| Answer 1: <i>Answer from PP</i>                                                                                                                                                                                                                                              |    | Date: 02/09/2024                         |
| MR section 2.3.1:                                                                                                                                                                                                                                                            |    |                                          |
| Management experience: the information was updated to match the requirements of the instructions template.                                                                                                                                                                   |    |                                          |
| For the case of Larimar Wind Farm, this section is Not Applicable - NA because there is no new entity involved in project design or implementation other than EGE Haina.                                                                                                     |    |                                          |
| Documents provided                                                                                                                                                                                                                                                           |    |                                          |
| 1 - VCS Larimar MR_v1.1.doc                                                                                                                                                                                                                                                  |    |                                          |
| Assessment 1: <i>Assessment from val/ver team</i>                                                                                                                                                                                                                            |    | Date: 17/09/2024                         |
| The management experience information it was correctly revised in VCS Larimar MR_v1.1, section 2.3.1.                                                                                                                                                                        |    |                                          |
| <b><u>CL is closed.</u></b>                                                                                                                                                                                                                                                  |    |                                          |

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| CL | 07 | Potential impact in the declaration: low |
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| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Date: 16/08/2024 |
| MR section 2.3.2:<br><br>1. The section has not been completed in accordance with template instructions and no justification has been provided                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                  |
| Answer 1: <i>Answer from PP</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Date: 02/09/2024 |
| MR section 2.3.2:<br><br>This section has been completed by adding the justification in accordance with template instructions<br><br><p>EGE Haina promotes a culture of respect for diversity and equal growth opportunities for all its staff, guaranteeing fair and dignified treatment for all people, as an essential value and pillar of the institutional culture. Throughout all its activities, the company has the firm conviction of fulfilling its responsibility to respect and promote applicable standards regarding human rights, fundamental freedoms and standards of conduct. In this sense, the company has its “Human Rights Diversity and Inclusion Policy” and faithfully complies with the current laws of the Republic.</p> |                  |
| Documents provided                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                  |
| 1 - VCS Larimar MR_v1.1.doc<br>Human Rights Diversity and Inclusion Policy: 02-160-TAL-0005 Política de Derechos Humanos Diversidad e Inclusión (1).pdf                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  |
| Assessment 1: <i>Assessment from val/ver team</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Date: 17/09/2024 |
| The human rights information was correctly revised in the VCS Larimar MR_v1.1, section 2.3.2.<br><br><b><u>CL is closed.</u></b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |

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| CL                                                                                                                                 | 08 | Potential impact in the declaration: low |
| Description                                                                                                                        |    | Date: 16/08/2024                         |
| MR section 2.3.3:                                                                                                                  |    |                                          |
| 1. No evidence has been provided to demonstrate that the project activity does not affect indigenous People and Cultural Heritage. |    |                                          |
| Answer 1: Answer from PP                                                                                                           |    | Date: 02/09/2024                         |
| MR section 2.3.3:                                                                                                                  |    |                                          |
| Evidence has been shared to demonstrate that the project activity does not affect                                                  |    |                                          |

1. indigenous People – because There is no longer a presence of these groups in Dominican territory (National Geographic, 2019).

2. Cultural Heritage: For the specific area where the project would be located, no documented reference was found on archaeological findings (See DIA documents for each Wind farm)

#### Documents provided

1 - VCS Larimar MR\_v1.1.doc

Indigenous: <https://www.nationalgeographic.es/historia/2019/10/los-supervivientes-tainos-de-un-genocidio-sobre-el-papel#:~:text=Los%20ta%C3%ADnos%20fueron%20declarados%20extintos,el%20Caribe%20despu%C3%A9s%20de%201802>.

Cultural heritage – Environmental Impact Statement -DIA:

DIA LARIMAR I: Declaración Impacto Ambiental - Parque Eólico Larimar I.pdf (page 96)

DIA LARIMAR II: Declaración Impacto Ambiental - Parque Eólico Larimar II.pdf (page 130)

#### Assessment 1: Assessment from val/ver team

Date: 17/09/2024

According to evidence provided above, it can be concluded that there is no indigenous land legally determined in Dominican Republic. As per DIA (Environmental Impact Declaration) from Larimar I and Larimar II, the population living on the area have mostly Catholic, Evangelic or African cultures. The proprieties where the project activity has been installed are private and are not community areas.

Regarding cultural heritage, the DIA reports indicated that there have been no archaeological findings in the project region.

Information has been duly mentioned in the MR.

**CL is closed.**

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| CL                                                                                                                                                                                                            | 09 | Potential impact in the declaration: low |
| Description                                                                                                                                                                                                   |    | Date: 16/08/2024                         |
| MR section 2.3.4:                                                                                                                                                                                             |    |                                          |
| 1. Disputes over rights to territories and resources: It has not been concluded whether there are any disputes over rights to territories and resources in the project area.                                  |    |                                          |
| Answer 1: Answer from PP                                                                                                                                                                                      |    | Date: 02/09/2024                         |
| MR section 2.3.4:                                                                                                                                                                                             |    |                                          |
| For disputes over rights to territories and resources it has been concluded that since the beginning of the project there have been no disputes over rights to territories and resources in the project area. |    |                                          |

|                                                                                                         |                  |
|---------------------------------------------------------------------------------------------------------|------------------|
| Documents provided                                                                                      |                  |
| 1 - VCS Larimar MR_v1.1.doc                                                                             |                  |
| 03-070-LEG-0002 Procedimiento de Reclamaciones Rurales Parques Eólicos.PDF                              |                  |
| Assessment 1: <i>Assessment from val/ver team</i>                                                       | Date: 17/09/2024 |
| The information about property right was correctly revised in the section 2.3.4 of VCS Larimar MR_v1.1. |                  |
| <b><u>CL is closed.</u></b>                                                                             |                  |

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| CL                                                                                                          | 10 | Potential impact in the declaration: low |
| Description                                                                                                 |    | Date: 16/08/2024                         |
| MR section 2.4:                                                                                             |    |                                          |
| 1. Usage of fertilizers: not clear why no evidence of risk with use of fertilizers have been obtained.      |    |                                          |
| Answer 1: <i>Answer from PP</i>                                                                             |    | Date: 02/09/2024                         |
| Considering the nature of the project - Wind project, the non-use of Fertilizers is validated.              |    |                                          |
| Environmental declarations/statements such as DIA and ICA do not evidence its use.                          |    |                                          |
| Documents provided                                                                                          |    |                                          |
| DIA LARIMAR I: Declaración Impacto Ambiental - Parque Eólico Larimar I.pdf                                  |    |                                          |
| DIA LARIMAR II: Declaración Impacto Ambiental - Parque Eólico Larimar II.pdf                                |    |                                          |
| Si ICAs folders – ICA Larimar I and ICA Larimar II                                                          |    |                                          |
| Assessment 1: <i>Assessment from val/ver team</i>                                                           |    | Date: 17/09/2024                         |
| The information about usage of fertilizers was correctly revised in the section 2.4 of VCS Larimar MR_v1.1. |    |                                          |
| <b><u>CL is closed.</u></b>                                                                                 |    |                                          |

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| CL                                                                                                                                                                                                          | 11 | Potential impact in the declaration: medium |
| Description                                                                                                                                                                                                 |    | Date: 16/08/2024                            |
| MR section 4.2 parameter, EG <sub>facility,y</sub> : Not clear when the calibration of the electricity meters took place. Moreover, the evidence of compliance with monitoring plan have not been provided. |    |                                             |
| Answer 1: <i>Answer from PP</i>                                                                                                                                                                             |    | Date: 02/09/2024                            |

MR section 4.2 parameter EG<sub>facility,y</sub> It specifies when the calibration of the electricity meters took place.

In addition, evidence is presented to support that the delay in the contrast/calibration does not generate errors in commercial measurements, seeking to be in compliance with the monitoring plan.

#### Documents provided

1 - VCS Larimar MR\_v1.1.doc

Official OC-SENI email: Correo \_ Solicitud Información Calibración de los medidores SMC PE Larimar 1 & 2.pdf

Memo Style No. 2 - Contraste SMC LARIMAR I y II 2024.pdf

ACM-0029-2020 PARQUE EOLICO LARIMAR G20.pdf

ACM-0028-2020 PARQUE EOLICO LARIMAR G10.pdf

ACM-0018-2018 PARQUE EOLICO LARIMAR G10.pdf

ACM-0019-2018 PARQUE EOLICO LARIMAR G20.pdf

#### Assessment 1: Assessment from val/ver team

Date: 17/09/2024

The calibration certificates have been provided to verification team and duly reported in the MR. The following calibration certificates have been provided that are valid for the current monitoring period:

##### 1. Larimar I:

- a. G10: Main meter Serial: MW-1507A003-02 dated on 25/02/2020 and valid until 24/02/2022 as per valid monitoring plan.
- b. G10: Main meter Serial: MW-1507A004-02 dated on 25/02/2020 and valid until 24/02/2022 as per valid monitoring plan.

##### 2. Larimar II:

- a. G20: Main meter Serial: MW-1507A001-02 dated on 25/02/2020 and valid until 24/02/2022 as per valid monitoring plan.

b. G20: Main meter Serial: MW-1507A009-02 dated on 25/02/2020 and valid until 24/02/2022 as per valid monitoring plan. Moreover, an e-mail from OC have been provided stating that no error is expected from measurements from delayed calibration. However, considering that the monitoring plan states that calibration is to be conducted every two years, how the PP ensures that the calibration procedures followed VCS standard, section 3.16.5, where it is stated that "Where measurement and monitoring equipment is used, the project proponent shall ensure the equipment is calibrated according to the equipment's specifications and/or relevant national or international standards".

**CL remains open.**

#### Answer 2: Answer from PP

Date: 16/10/2024

For this monitoring period from 01/01/2022 to 31/12/2023 a calibration for the main and backup meters was required for 25/02/2022. For this reason, the project generation data from

25/02/2022 to 31/12/2023 reported for this monitoring report is penalized by a percentage of 0.2%, the maximum permissible error of the meters.

The above is applied in order to comply with what is established in the monitoring plan that states that calibration is to be conducted every two years. In addition to ensuring that the calibration procedures followed VCS standard, section 3.16.5, where it is stated that "Where measurement and monitoring equipment is used, the project proponent shall ensure the equipment is calibrated according to the equipment's specifications and/or relevant national or international standards"

#### Documents provided

1 - VCS Larimar MR\_v1.2.doc

ER\_LARIMAR\_2022-2023\_v1.2.xls

Assessment 2: Assessment from val/ver team

Date: 25/10/2024

The discount of 0.2% it was correctly applied for the period with lack of calibration (25/02/2022-31/12/2023).

**CL is closed.**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |    |                                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-------------------------------------------|
| CL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 12 | Potential impact in the declaration: high |
| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |    | Date: 16/08/2024                          |
| MR section 4.2 parameter $EG_{facility,y}$ : Considering that the electricity meter is not located at the System boundary (i.e, measurements not carried out at the same voltage as they are being dispatched to the Grid), it is not clear whether the measurements considered in the calculations are conservative and determined in accordance with TOOL05.                                                                                                                                             |    |                                           |
| Answer 1: Answer from PP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |    | Date: 02/09/2024                          |
| MR section 4.2 parameter $EG_{facility,y}$ :<br><br>It is explained that the measurements occurs at 34.5kv and must go to the 138kv bar of the Cocos substation (138/34.5kv), thus a mathematical arrangement validated by the coordinating body OC-SENI is applied to the measurements, and automatically fixed to the measurement reported by the Commercial Meters SMC1 and SMC2. In this context, it can be validated that the calculations are conservative and determined in accordance with TOOL05. |    |                                           |
| Documents provided                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |    |                                           |
| 1 - VCS Larimar MR_v1.1.doc                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |    |                                           |
| 08.OC-000592.pdf                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |    |                                           |
| Folder: ARREGLO MATEMATICO formulación Larimar-Los Cocos                                                                                                                                                                                                                                                                                                                                                                                                                                                   |    |                                           |
| Assessment 1: Assessment from val/ver team                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |    | Date: 17/09/2024                          |
| The section 4.2 VCS Larimar MR_v1.1 was correctly revised about the mathematical arrangement. It is confirmed and well explained during the on-site inspection, that in order to consider the losses between the meter's substation (34.5Kv Lines) and the 138kv bar of the                                                                                                                                                                                                                                |    |                                           |

Cocos substation (Grid delivery Substation), a mathematical arrangement is automatically carried out and duly validated by the electricity operator (OC-SENI). The verification team observed that the net electricity generated is calculated by measuring the gross electricity in 34.5Kv Lines then accounting the transmission and transformation losses. The net electricity considered is then compared to the public available net electricity exported and the smaller (more conservative) values are used in the ER calculations spreadsheet.

Evidence of raw data download, gross-to-net calculation and cross check information have been duly provided to the verification team and it is confirmed that the electricity values applied in the calculations have been determined in accordance with TOOL05 requirements.

**CL is closed.**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |    |                                             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|---------------------------------------------|
| CL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 13 | Potential impact in the declaration: medium |
| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |    | Date: 16/08/2024                            |
| MR section 4.3: information regarding calibration dates on 2022 have been provided. However, it is not explained whether these calibrations have been conducted.                                                                                                                                                                                                                                                                                                                                                                                                                 |    |                                             |
| Answer 1: <i>Answer from PP</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |    | Date: 02/09/2024                            |
| MR section 4.3: it is clarified that in 2022, the meter contrasts/calibrations were not carried out for reasons of force majeure. The coordinating body OC-SENI, which is responsible by national regulation for carrying out these verifications, saw its posthumous operation affected by the inconveniences that the pandemic may have caused, which meant that these calibrations were postponed to the second half of 2024. Supports to counteract this inconvenience are presented below.                                                                                  |    |                                             |
| Documents provided                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |    |                                             |
| 1 - VCS Larimar MR_v1.1.doc<br><br>Official OC-SENI email: Correo _ Solicitud Información Calibración de los medidores SMC PE Larimar 1 & 2.pdf<br><br>Memo Style No. 2 - Contraste SMC LARIMAR I y II 2024.pdf<br><br>ACM-0029-2020 PARQUE EOLICO LARIMAR G20.pdf<br><br>ACM-0028-2020 PARQUE EOLICO LARIMAR G10.pdf<br><br>ACM-0018-2018 PARQUE EOLICO LARIMAR G10.pdf<br><br>ACM-0019-2018 PARQUE EOLICO LARIMAR G20.pdf                                                                                                                                                      |    |                                             |
| Assessment 1: <i>Assessment from val/ver team</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |    | Date: 17/09/2024                            |
| The calibration certificates still do not cover the entire monitoring period despite of the pandemic issues. Therefore, considering that the monitoring plan states that calibration is to be conducted every two years, it is not clear how the PP ensures that the calibration procedures followed VCS standard, section 3.16.5, where it is stated that "Where measurement and monitoring equipment is used, the project proponent shall ensure the equipment is calibrated according to the equipment's specifications and/or relevant national or international standards". |    |                                             |

**CL remains open.**

Answer 2: Answer from PP

Date: 16/10/2024

For this monitoring period from 01/01/2022 to 31/12/2023 a calibration for the main and backup meters was required for 25/02/2022. For this reason, the project generation data from 25/02/2022 to 31/12/2023 reported for this monitoring report is penalized by a percentage of 0.2%, the maximum permissible error of the meters.

The above is applied in order to comply with what is established in the monitoring plan that states that calibration is to be conducted every two years. In addition to ensuring that the calibration procedures followed VCS standard, section 3.16.5, where it is stated that "Where measurement and monitoring equipment is used, the project proponent shall ensure the equipment is calibrated according to the equipment's specifications and/or relevant national or international standards"

**Documents provided**

1 - VCS Larimar MR\_v1.2.doc  
ER\_LARIMAR\_2022-2023\_v1.2.xls

Assessment 2: Assessment from val/ver team

Date: /2024

The discount of 0.2% it was correctly applied for the period with lack of calibration (25/02/2022-31/12/2023).

**CL is closed.**

**Table 3: CARs opened during the current validation/verification process**

|                                                                                                                 |    |                                          |
|-----------------------------------------------------------------------------------------------------------------|----|------------------------------------------|
| CAR                                                                                                             | 01 | Potential impact in the declaration: Low |
| Description                                                                                                     |    | Date: 16/08/2024                         |
| The VCS Standard applied in the monitoring report is not the latest available version in the VERRA website.     |    |                                          |
| Answer 1: Answer from PP                                                                                        |    | Date: 02/09/2024                         |
| The VCS standard version applied in the monitoring report has been updated to 4.7 which is the latest available |    |                                          |
| Documents provided                                                                                              |    |                                          |
| 1 - VCS Larimar MR_v1.1.doc                                                                                     |    |                                          |
| Assessment 1: Assessment from val/ver team                                                                      |    | Date: 17/09/2024                         |

The VCS Standard version was correctly revised in the VCS Larimar MR\_v1.1.

**CAR is closed.**

|                                                                                                                                                                                                                                                                                                                                                                                                                                         |    |                                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|------------------------------------------|
| CAR                                                                                                                                                                                                                                                                                                                                                                                                                                     | 02 | Potential impact in the declaration: Low |
| Description                                                                                                                                                                                                                                                                                                                                                                                                                             |    | Date: 14/08/2024                         |
| MR section 1.12: the values monitored for the parameter SDG 8 have not been reported in the MR, nor evidence have been provided. Moreover, the parameter mentioned (hours of training and jobs) is not in accordance with parameter description (Indicator 8.5.1 Average hourly earnings of female and male employees, by occupation, age and persons with disabilities).                                                               |    |                                          |
| Answer 1: <i>Answer from PP</i>                                                                                                                                                                                                                                                                                                                                                                                                         |    | Date: 02/09/2024                         |
| MR section 1.12: the values for the parameter SDG 8 have been reported in the MR, In the other hand, the parameters related to each SDG and its indicators have been reviewed and updated in accordance with parameter description (see SDG table 5, of updated MR)                                                                                                                                                                     |    |                                          |
| Please refer to the excel file - Training Hours Record 2022 - 2023": Please provide a summary of the training provided by the Safety, Health and Environment area.                                                                                                                                                                                                                                                                      |    |                                          |
| Documents provided                                                                                                                                                                                                                                                                                                                                                                                                                      |    |                                          |
| 1 - VCS Larimar MR_v1.1.doc                                                                                                                                                                                                                                                                                                                                                                                                             |    |                                          |
| Registro de Horas de Entrenamientos 2022 - 2023.xls                                                                                                                                                                                                                                                                                                                                                                                     |    |                                          |
| Assessment 1: <i>Assessment from val/ver team</i>                                                                                                                                                                                                                                                                                                                                                                                       |    | Date: 17/09/2024                         |
| The indicator 8.5.2 claimed by the project proponents corresponds to the "Number of jobs generated" which is coherent with UN SDGs indicator (Indicator 8.5.2 - Unemployment rate, by sex, age and persons with disabilities). Evidence of the indicator's achievement have been duly provided to the verification team.                                                                                                                |    |                                          |
| The indicator 8.8.1 claimed by the project proponents corresponds to the "Number of hours of training on health and safety at work to avoid fatal and non-fatal occupational injuries" which is coherent with UN SDGs indicator (Indicator 8.8.1 - Fatal and non-fatal occupational injuries per 100,000 workers, by sex and migrant status). Evidence of the indicator's achievement have been duly provided to the verification team. |    |                                          |
| Verification team considers that the SDGs claimed by the project activity are aligned with UN SDGs as reported in the MR.                                                                                                                                                                                                                                                                                                               |    |                                          |
| <b><u>CAR is closed.</u></b>                                                                                                                                                                                                                                                                                                                                                                                                            |    |                                          |

|                                                 |    |                                           |
|-------------------------------------------------|----|-------------------------------------------|
| CAR                                             | 03 | Potential impact in the declaration: high |
| Description                                     |    | Date: 16/08/2024                          |
| Section 4.2, parameter EG <sub>facility</sub> : |    |                                           |

1. it has been informed that no calibration has been conducted during the monitoring period. However, it is being requested to explain how the lack of calibration complies with monitoring plan where it is said that calibration is to be performed every two years.
2. Monitoring equipment: as required by instructions for completing the MR, identification of meters including serial number of equipment have not been provided.

Answer 1: Answer from PP

Date: 02/09/2024

Section 4.2, parameter EG<sub>facility</sub>:

1. It is confirmed that no calibration has been conducted during the monitoring period. In addition, the reasons why the monitoring plan could not be fulfilled are explained (where it is said that calibration is to be performed every two years). Due to force majeure circumstances associated with the disturbance caused by the pandemic in the organization, the agency that is assigned this task by regulation, OC-SENI, could not meet the deadlines. However, it argues that the failure to perform the contrast test on energy meters does not compromise the safety of the commercial measurement of a SMC.
2. Monitoring equipment: the information of the measuring equipment is updated including serial number.

#### Documents provided

1 - VCS Larimar MR\_v1.1.doc (section 4.2)

Official OC-SENI email: Correo \_ Solicitud Información Calibración de los medidores SMC PE Larimar 1 & 2.pdf

Memo Style No. 2 - Contraste SMC LARIMAR I y II 2024.pdf

ACM-0029-2020 PARQUE EOLICO LARIMAR G20.pdf

ACM-0028-2020 PARQUE EOLICO LARIMAR G10.pdf

ACM-0018-2018 PARQUE EOLICO LARIMAR G10.pdf

ACM-0019-2018 PARQUE EOLICO LARIMAR G20.pdf

Assessment 1: Assessment from val/ver team

Date: 17/09/2024

The calibration certificates still do not cover the entire monitoring period despite of the pandemic issues.

Therefore, considering that the monitoring plan states that calibration is to be conducted every two years, it is not clear how the PP ensures that the calibration procedures followed VCS standard, section 3.16.5, where it is stated that "Where measurement and monitoring equipment is used, the project proponent shall ensure the equipment is calibrated according to the equipment's specifications and/or relevant national or international standards".

**CAR remains open.**

Answer 2: Answer from PP

Date: 16/10/2024

For this monitoring period from 01/01/2022 to 31/12/2023 a calibration for the main and backup meters was required for 25/02/2022. For this reason, the project generation data from

25/02/2022 to 31/12/2023 reported for this monitoring report is penalized by a percentage of 0.2%, the maximum permissible error of the meters.

The above is applied in order to comply with what is established in the monitoring plan that states that calibration is to be conducted every two years. In addition to ensuring that the calibration procedures followed VCS standard, section 3.16.5, where it is stated that "Where measurement and monitoring equipment is used, the project proponent shall ensure the equipment is calibrated according to the equipment's specifications and/or relevant national or international standards".

#### Documents provided

1 - VCS Larimar MR\_v1.2.doc  
ER\_LARIMAR\_2022-2023\_v1.2.xls

Assessment 2: *Assessment from val/ver team*

Date: /2024

The discount of 0.2% it was correctly applied for the period with lack of calibration (25/02/2022-31/12/2023).

**CAR is closed.**

# APPENDIX V: COMPETENCE OF TEAM MEMBERS AND TECHNICAL REVIEWERS

| Competence Statement |                                                                     |
|----------------------|---------------------------------------------------------------------|
| Name                 | Marcelo Sebben                                                      |
| Country              | Brazil                                                              |
| Education            | M.Sc. (Sustainable Energy System)<br>B. Eng. (Chemical Engineering) |
| Experience           | +12.5 Years                                                         |
| Field                | Chemical process industry, CDM, Energy, Climate Change              |
| Approved Roles       |                                                                     |
| Team Leader          | Yes                                                                 |
| Validator            | Yes                                                                 |
| Verifier             | Yes                                                                 |
| Local expert         | Colombia, Brazil, Chile, Dominican Republic                         |
| Technical Reviewer   | Yes                                                                 |
| TA Expert            | 1.1, 1.2, 3.1, 13.1                                                 |

| Competence Statement |                              |
|----------------------|------------------------------|
| Name                 | Camila Kamimura              |
| Country              | B.Sc. Environmental Engineer |
| Education            | 9+ years                     |
| Experience           | Environmental Management     |
| Field                | Camila Kamimura              |
| Approved Roles       |                              |
| Team Leader          | No                           |
| Validator            | No                           |
| Verifier             | No                           |
| Trainee              | Yes                          |
| Local expert         | Brazil                       |
| Technical Reviewer   | No                           |
| TA Expert            | No                           |

| Competence Statement |                                                        |
|----------------------|--------------------------------------------------------|
| Name                 | David Freire da Costa                                  |
| Country              | Brazil                                                 |
| Education            | M.Sc. (Energy)<br>B. Eng. (Chemical Engineering)       |
| Experience           | +20 Years                                              |
| Field                | Chemical process industry, CDM, Energy, Climate Change |

| Approved Roles     |                  |
|--------------------|------------------|
| Team Leader        | Yes              |
| Validator          | Yes              |
| Verifier           | Yes              |
| Local expert       | Brazil, Honduras |
| Technical Reviewer | Yes              |
| TA Expert          | 1.1, 1.2, 13.2   |