

PROJECT REVIEW REPORT

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

Review Type	Verification
Project ID	1037
Project Name	Guazhou Beidaqiao No.1 Wind Farm Project in Gansu Province, China
Program(s)	VCS
Verification Period	01/01/2018 to 02/01/2021
Project Proponent	Hydrochina Guazhou Wind Power Co., Ltd.
Methodology	ACM0002 “Grid-connected electricity generation from renewable sources” (version 12.1.0)
VVB	LGAI Technological Center, S.A. (Applus+ Certification)
Assessment Criteria	VCS Version 4.2
Date of First Issue	15 July 2022
Review Conclusion	Approved
Date of Final Issue	27 July 2022

ASSESSMENT FINDINGS			
#	Description	Response	Status
1	Missing information on the interview process <u>Issue:</u> The VVB did not provide a description of the interview process in Section 2.3 of the Verification Report. Action item: A. The VVB must provide a description of the “<u>interview process</u>”, that is, how did the VVB confirmed the actual capacity, implementation status, and if there were no design changes since last validation/verification. Program rules: VCS Verification Report Template, v4.1, Section 2.3	Round1: VVB Response: The assessment team made a site visit, and during the site visit, interview with staffs from project owner has been made to confirm the actual capacity, implementation status, and if there were no design changes since last validation/verification. The same has been included in the revised FVR. Verra Review: Section 2.3 of the VR has been updated to include a a description of the <u>interview process</u> <u>and</u> how the VVB confirmed the actual capacity, implementation status, and if there were no design changes since last validation/verification.	Closed
2	Inconsistency in the reporting of the GHG emissions reductions generated in the previous monitoring period <u>Issue:</u> The GHG emissions reductions generated for the 29/06/2012 - 31/12/2017 monitoring period is incorrectly reported, Action items: A. The VVB must ensure that the project proponent provides the correct GHG emissions reductions generated for the 29/06/2012 - 31/12/2017 monitoring period is incorrect in Section 1.10 of the monitoring report.	Round1: VVB Response: Correction has been made in the updated MR and confirmed to be correct. Verra Review: The inconsistencies have been corrected.	Closed

ASSESSMENT FINDINGS		
	B. The VVB must assess the updated monitoring report and add the steps to reach a conclusion in the verification report <u>Program rules:</u> VCS Monitoring Report Template, v4.1, Section 1.10	
3	Inconsistency in reporting of the electricity exported to the power grid Issue: The electricity from renewable sources exported to the power grid is inconsistently reported in Table #1 and Table #2 in the monitoring report. Action item: A. The VVB must ensure that the project proponent provides the correct figures for electricity from renewable sources exported to the power grid in Section 1.11 of the monitoring report. B. The VVB must assess the updated monitoring report. <u>Program rules:</u> VCS Monitoring Report Template, v4.1, Section 1.11	Round1: VVB Response: Correction has been made in the updated MR and confirmed to be correct. Verra Review: The correct figures for electricity from renewable sources exported to the power grid have now been provided. Closed
4	ERR calculation sheet(s) required Issue: The ERR calculation sheet(s) were not provided. Action item: A. The VVB must ensure that the project proponent the ERR calculation sheet(s) for review.	Round1: VVB Response: ER calculation spreadsheet has been provided. Verra Review: The ER calculation spreadsheet has been provided. Closed

ASSESSMENT FINDINGS

Program rule:

N/A

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Clarification needed on how the VVB assessed the employment numbers

Issue:

It is unclear how the VVB assessed the employment numbers in Section 4.1 of the verification report.

Action item:

- A. The VVB must update Section 4.1 of the monitoring report and provide information on how it assessed the employment numbers.

Program rules:

VCS Verification Report Template, v4.1, Section 4.1

Round1:

VVB Response: As mentioned in the FVR, staff roster of project has been checked to confirm the employment numbers. Moreover, the same has been checked by site visit interview.

Verra Review:

Information on how the VVB assessed the employment numbers has now been provided.

Closed