

CLIMATE CHANGE VALIDATION / VERIFICATION ACTIVITY PLAN

A. General Information

Title	Description	
Project title	Miaoli 49.8MW Wind Farm Project	
Contract No/ Reference No	TWN/11006GS	
Project Developer(s)/ Participant(s)	Macquarie International Infrastructure Fund Limited (PP) South Pole Carbon Asset Management Ltd. (Project Developer)	
Location (State City/Town)	Dapong and Chunan Township, Miaoli County, Taiwan	
Methodology (ies) applied	ACM0002	Version 10
Technical Area:	TA1.2	
Gold Standard Version	2.1	

B. Document Review

PDD/MR Reviewer	(Peter) Huang Qin
Completion date	09/05/2011

C. Validation/Verification Team Composition

Role	Name	Verifier Qualification		Competency of the technical area
Team Leader	(Peter) Huang Qin gin.huang@cn.bureauveritas.com	Lead Verifier	☒	☒ Yes ☐ No
Team Member	(Chris) Liu Chien-hung chris.liu@tw.bureauveritas.com	Lead Verifier	☐	☐ Yes ☒ No
		Verifier	☒	
		Trainee Verifier	☐	
Observers	N/A	Lead Verifier	☐	☐ Yes ☒ No
		Verifier	☐	
		Trainee Verifier	☒	
Technical experts	N/A			☐ Yes ☒ No

D. Programme/Schedule

Arriving date/time: morning on 17/05/2011

Departure date/time: afternoon on 18/05/2011

Date	Time		Activity	Location	Verifier
	From	To			
17/05/2011	9:00	10:30	Interactions with Management (opening session)	Meeting room	Huang Qin Liu Chien-hung
	10:30	12:00	Site visit	Wind Farm	Huang Qin Liu Chien-hung
	14:00	17:00	Local government representatives/stakeholder interview	Meeting room	Huang Qin Liu Chien-hung
18/05/2011	9:00	12:00	Document review	Meeting room	Huang Qin Liu Chien-hung
	14:00	16:00	PDD/Passport review	Meeting room	Huang Qin Liu Chien-hung
	16:00	17:00	Summary of findings (close meeting)	Meeting room	Huang Qin Liu Chien-hung

*Notes/Comments by Validator /Verifier

- 1 The programme is tentative and subject to adjustment as required on site.
- 2 The team may split to cover wider area of assessment.
- 3 Team might review any need for additional focus points to be assessed by the members.
- 4 A separate room for interview, communication and documentation would be highly appreciated.

E. List of Documents required during site visit (including but not limited to)

1.	PFA comments from GS or Fast-track MoU and comments
2.	Feasibility Study Report
3.	Approval of Feasibility Study Report
4.	Environment Impact Assessment
5.	Approval of Environment Impact Assessment

6.	Legal Approval of the Project Activity
7.	Approval of grid-connected electricity entry
8.	Business License
9.	Project Stating date evidence
10.	Commissioning Report
11.	Bank Load Agreement
12.	Evidences for Investment analysis
13.	Documents that justify the chosen barriers
14.	Explanation for common practice
15.	Evidence for VER prior consideration
16.	Evidence for investment decision
17.	Evidence of on-going activities for securing VER status
18.	Training and QA/QC evidence/records
19.	Evidence for Stakeholder Consultation
20.	Layout plan/ Map/Line diagram
21.	All other documents that are referred to in the PDD and Passport (foot notes etc.)

F. Gold Standard Specific Requirements

F.1 Gold Standard Validation Time Frame

Date	Activity	Verifier
09.05.2011	Document Review	Huang Qin
17.05.2011	On Site Audit	Huang Qin Liu Chien-hung
06.06.2011	Elaboration of draft Validation Report	Huang Qin Liu Chien-hung
06.08.2011 Depends on the quality and the	Elaboration of final Validation Report	Huang Qin

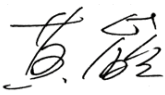
time period of the responses		
13.08.2011	Team Leader Review	Huang Qin
18.08.2011	Internal Technical Review	Robin Wang

F.2 Interaction with Project Developer (Way of Communication)

Activity	Way of Communication	
Site Visit	Meeting	☒
	E-mail	☐
	GS Registry	☐
Finalizing the Project Protocol	Meeting	☐
	E-mail	☒
	GS Registry	☐
Final Opinion	Meeting	☐
	E-mail	☐
	GS Registry	☒

F.3 Reporting,

Report Issuance	Verifier	☐
	Lead Verifier	☒
	Internal Technical Reviewer	☐
Report Control	Verifier	☐
	Lead Verifier	☐
	Internal Technical Reviewer	☒

Signature: 

Team Leader: Peter Huang Qin

Date: 12/05/2011