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Reference No.	Document or Type of Information
1.	<p>On-site interview with the project owner, the project developer, the project sponsor and the grid operator at the <u>office of Gansu Tonghe Investment Project Consulting Co. Ltd, in Lanzhou, China at March 7, 2006</u>, by auditing team of TÜV Industrie Service GmbH</p> <p>Validation team on-site: Dr. Thyge Weller TÜV Industrie Service GmbH, TÜV SÜD Group, Munich, Germany Cuiyun Zhang Jiangsu TÜV Product Service Ltd., TÜV Management Service, Shanghai, China</p> <p>Interviewed persons: Casper van der Tak Casper van der Tak Consulting, General Director, Beijing China Joost van Acht Casper van der Tak Consulting, Project Manager, Beijing, China Shintaro Yokokawa KEPCO, Global Environment Group, Osaka, Japan Mareki Hanamoto KEPCO, Assistant Manager International Powr Projects, Osaka, Japan He Chengzhou Mitsui & Co. (China) Ltd., Deputy Manager 2nd, Metal Division, Beijing, China Ma Yuqing Gansu Hualing Group Lintan Luertai Ma Wenzhi Gansu Hualing Group Lintan Luertai Bai Weizhong Lintan Luertai Hydroelectric Power Company, Ltd. Jin Yuebing Gansu Tonghe Investment Project Consulting Co. Ltd., General Director, Lanzhou, China Wang Chunyun Gansu Tonghe Investment Project Consulting Co. Ltd., Lanzhou, China</p> <p>Further participants: Shuji Iida TÜV Japan, Ltd, TÜV SÜD Group, Tokyo, Japan</p>
2.	<p>On-site interview with additional representatives of the project owner at the <u>site of hydropower plant Luertai, Lintan County, Gansu /China, at March 9, 2006</u> by auditing team of TÜV Industrie Service GmbH</p> <p>Validation team on-site: Dr. Thyge Weller TÜV Industrie Service GmbH, TÜV SÜD Group, Munich, Germany Cuiyun Zhang Jiangsu TÜV Product Service Ltd., TÜV Management Service, Shanghai, China</p> <p>Interviewed persons: Ma Yuqing Gansu Hualing Group Lintan Luertai Ma Wenzhi Gansu Hualing Group Lintan Luertai Bai Weizhong Gansu Hualing Group Lintan Luertai</p>

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	<p>Wang Jian Ren Lintan County Government Jiang Ruilin Relocation Office of Lintan County Li Wan Lin Relocation Office of Lintan County Wei Tingsheng Hydro Power Office of Lintan County</p> <p>Further participants: Shintaro Yokokawa KEPCO, Global Environment Group, Osaka, Japan Mareki Hanamoto KEPCO, Assistant Manager International Power Projects, Osaka, Japan He Chengzhou Mitsui & Co. (China) Ltd., Deputy Manager 2nd, Metal Division, Beijing, China Jin Yuebing Gansu Tonghe Investment Project Consulting Co. Ltd., General Director, Lanzhou, China Wang Chunyun Gansu Tonghe Investment Project Consulting Co. Ltd., Lanzhou, China Shuji lida TÜV Japan, Ltd, TÜV SÜD Group, Tokyo, Japan</p>
3.	<p>Second on-site with project developer and project sponsor at <u>hotel “Sunshine Plaza” in Lanzhou, China at March 10, 2006</u>, by auditing team of TÜV Industrie Service GmbH</p> <p>Validation team on-site: Dr. Thyge Weller TÜV Industrie Service GmbH, TÜV SÜD Group, Munich, Germany Cuiyun Zhang Jianguo TÜV Product Service Ltd., TÜV Management Service, Shanghai, China</p> <p>Interviewed persons: Casper van der Tak Casper van der Tak Consulting, General Director, Beijing China Shintaro Yokokawa KEPCO, Global Environment Group, Osaka, Japan Mareki Hanamoto KEPCO, Assistant Manager International Powr Projects, Osaka, Japan Chengzhou He Mitsui & Co. (China) Ltd., Deputy Manager 2nd, Metal Division, Beijing, China Jin Yuebing Gansu Tonghe Investment Project Consulting Co. Ltd., General Director, Lanzhou, China Wang Chunyun Gansu Tonghe Investment Project Consulting Co. Ltd., Lanzhou, China</p> <p>Further participants: Shuji lida TÜV Japan, Ltd, TÜV SÜD Group, Tokyo, Japan</p>
4.	Project Design Document for CDM Project “Luertai 12,2 MW Hydropower Station Project”, Version 2.1, March 10, 2006
5.	Approved small-scale methodology AMS I.D project category I “Renewable Energy Projects” – Type I.D: “Renewable Electricity Generation for a

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Reference No.	Document or Type of Information
	Grid”. See http://cdm.unfccc.int/methodologies/SSCmethodologies/approved.html
6.	“Small Scale CDM Validation Protocol (version 3.0, December 2003)” listed under “VVMannual - Validation & Verification of a Small Scale Project”; IETA 2004; www.vvmanual.info
7.	Layout of Luertai power plant including flooding area
8.	Technical agreement of generator specifications, 2003
9.	Electrical schema of Luertai power plant
10.	Yearly Grid Statistics of Gansu Power Company (2001 – 2004)
11.	Daily water volume in Luertai in 85% year 1998
12.	EIA approval, 23.04.2002
13.	Meeting report of first meeting with residents, 04.06.2003
14.	Meeting report of second meeting with residents, 13.04.2004
15.	Agreement between local residents and local government after third meeting, 23.04.2004
16.	Land use agreement between the 2 counties involved in Luertai project, 2003
17.	Agreement between government and project owner concerning relocation, 04.06.2003
18.	Example of relocation payments in other hydropower project, 2003
19.	Agreement with grid company, 06.02.2005 / 25.03.2005
20.	Summary of payments by project owner per resident
21.	Excerpt from feasibility report (decision to choice actual design alternative)
22.	Notice of electric power price of small hydro power enterprise, Gansu Price Authority (11.08.2004)
23.	Additional clarifications in response to validation, Casper van der Tak Consulting, 15.03.2006
24.	Project Design Document for CDM Project “Luertai 12,2 MW Hydropower Station Project”, Version 3.1, May 17, 2006