

Gold Standard for the Global Goals Annual Report



March 2018 - Version 1.1

Project Title	Suzhou Qizi Mountain Landfill Gas Recovery Project
Gold Standard ID	397
Date of Annual Report	20/02/2020
Date of Design Certification	22/04/2009
Date of Transition Approval (Transition Projects only)	20/02/2019
Date of Last Verification	20/02/2019

Please outline how your project meets each of the following requirements, referring to any supporting documentation where necessary.

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1 – Annual Reporting

Please include the following information

(a) a summary of the recent activities, events and actions related to the Project:

In this year, the equipment operates normally. There was no overhaul or equipment replacement.

(b) a clear statement on how stakeholders may provide inputs/grievances:

In December of 2006 and April of 2008, the project owner held stakeholder conferences for comments collection. Through the stakeholder conferences, the project information and contact number of the project owner is public to the stakeholders. Besides, after so many years of operation, local stakeholders know well about the project and the project owner's telephone. Anyone can put comment through the project owner's telephone.

Besides, a grievance book is put in the office of the company. Anyone can write his comment on the book.

(c) a list of all inputs/grievances that have been received since last Annual Report together with their respective answers/actions

N/A. It is the 1st annual report.

(d) any incidents or events that may impact the Outcomes/Impacts delivered to date (in terms of loss) or the ongoing Performance of the Project.

No incidents or events that may impact the outcomes delivered or the ongoing Performance of the Project occurred.

(e) any legal contest or dispute that has arisen

There is no any legal contest or dispute that has arisen.

(f) any updates to the Key Project Information, Project Design Document, Monitoring & Reporting Plan and any other supporting documentation

There is no revision or update to the Key Project Information, Project Design Document, Monitoring & Reporting Plan and any other supporting documentation.

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(g) a brief descriptive summary of all monitoring information collected during the year

"Amount of landfill gas combusted in power plant at Normal Temperature and Pressure (LFG_{electricity,y})",

"Methane fraction in the landfill gas (W_{CH4})",

"Temperature and pressure of the landfill gas(T, P)",

"Electricity generation from the generator in the year y (EL_{generation})",

"Electricity imported from the grid in the year y (EL_{internal consumption})", are continuously monitored and monthly recorded and yearly cumulated.

The SD parameters, such as air quality, water quality, Number of people employed; Fulfilment of labour standards; Trainings provided for the workers or local people etc. are monitored.

In this year, the air and water quality complies with national standards. All the employment is in line with labour standards and the production is in line with safety requirement. Staff are trained several times.

(h) list of stakeholders (with contact details) who will receive the 'Annual Report'

Yang Xuan, China Regional Director of South Pole, x.yang@southpole.com

Li Zhihua, Manager of Everbright Environment and Energy (Suzhou) Landfill Gas to Energy Co., Ltd., lizhihua@ebchinaintl.com.cn

(i) any update of the 'Project Participants & Secured Titles' (in case of changes)

There is no change.

2 – Inputs/Grievances Template Report

Date	Comment	Action requested from project owner	Response from project owner	Person designated with responsibility by project owner	Issue resolved?
	No comment was received	N/A	N/A	Yang Xuan	N/A

3 - Declaration of correct project information

Project Owner Organization	Everbright Environment and Energy (Suzhou)
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	Landfill Gas to Energy Co., Ltd.
Registration number with relevant authority	91320500754632629H
Full Address (including Country)	Qizi Mountain, Mudu County, Wuzhong District, Suzhou City, Jiangsu Province, China
Website	/
Email address	lizhijia@ebchinaintl.com.cn

I hereby certify and declare that, to the best of my knowledge, the <u>project</u> complies with the <u>project information</u> submitted to The Gold Standard.	
First name	Lixiang
Last name	Hu
Position	Manager
Place, Date and Signature	Beijing, 20/02/2020 