Gold Standard Passport

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Annex 1 ODA declarations

Blue Fire Bio Wastewater Treatment and Biogas Utilisation Project

SECTION B. Project description

The proposed project entails the installation of two upflow anaerobic sludge blanket technology (UASB) biogas reactors and up to 3.128MW_{el} gas engines¹ at an existing starch factory in Thailand for:

- a) the extraction of methane (biogas) from the wastewater stream through the biogas reactors:
- b) the reuse of biogas as fuel in existing thermal boiler within the plant for starch drying; and
- c) the reuse of biogas as fuel for power generation.

The proposed project is implemented by Blue Fire Bio Co.,Ltd at the Chaodee Starch (2004) facility in the northeast of Thailand with a total wastewater flow-rate of 5,780m³/day and an average COD concentration of 12,000 mg/l.

Prior to the implementation of the project, the wastewater was treated by an open lagoon system, consisting of six anaerobic ponds all with a depth of over 4 metres.

In phase I, the project introduces successively two new sets of biogas reactors with methane capture and utilisation for energy purposes. The first reactor will be introduced into the existing open anaerobic lagoon based wastewater treatment system. As the starch factory plans to expand its starch production with the construction of a second line similar to the existing one, another biogas reactor will be then introduced; and the lagoon system will be extended to 15 lagoons (Phase II). As a consequence of the new anaerobic reactors, the organic load entering the lagoon system is drastically reduced because most of the organic matter is converted to biogas in the reactor. The project activity avoids the release of methane into the atmosphere, which would occur due to the anaerobic digestion of the organic content in the open lagoon based wastewater treatment system (anaerobic conditions, leading to methane generation within the lagoon are the result of a lagoon depth greater than 2- 4m and an average atmospheric temperature of about 28°C)².

In addition, the biogas reactors produce sufficient quantities of biogas to fuel thermal oil boilers for starch drying, replacing the use of heavy fuel oil, and to fuel a gas engine for the production of power for both in-house use and/or sale to the electricity grid. Up to 1,994 tons/year of heavy fuel oil are replaced for heating purposes, and up to 5,794MWh are generated annually with the diesel generators. A first 1.128MW $_{\rm el}$ biogas gensets will be installed in 2009, and the second one with a capacity up to 2 MW $_{\rm el}$ is planned to be installed one year later. The replacement of heavy fuel oil in the thermal oil boilers, the replacement of diesel from the generators and displacement of electricity from the national grid, which is generated by fossil fuel fired power plants from the Thai national grid to a large extent, will lead to further reductions of greenhouse gases.

In accordance with the project owner plans, the electricity generated will be sold to PEA³ under a firm power purchase agreement under the Very Small Power Producer⁴ (VSPP) program.

² As per published source Pollution control Department, Thailand. http://www.pcd.go.th/info_serv/water_wt.html

¹ The exact total capacity of the gas engines is not yet decided.

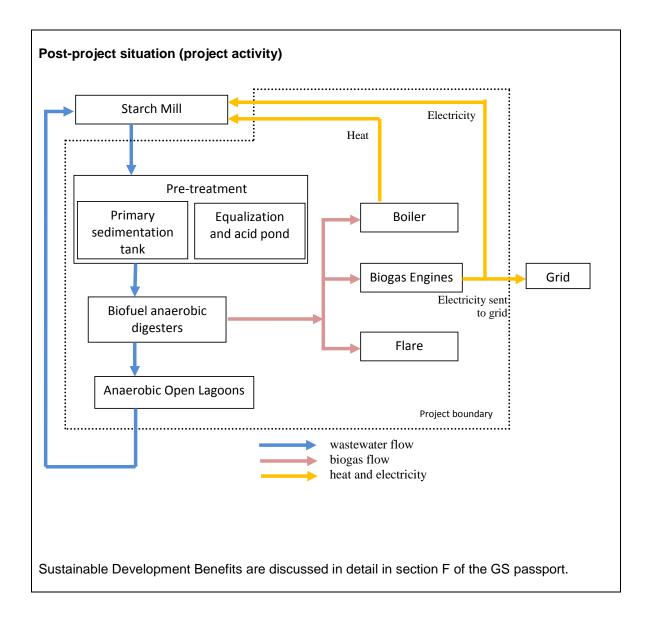
³ The Provincial Electricity Authority is a government enterprise under the Ministry of Interior. The authority's responsibility is primarily concerned with the generation, distribution, sales and

The average estimated emission reduction is 51,817 tonnes per year of CO₂ equivalent. The diagrams of the pre and post project situations are demonstrated below, Pre-project situation (baseline) Starch Mill Anaerobic Open Lagoons Waste water flow

provision of electric energy services to the business and industrial sectors as well as to the general public in provincial areas, with the exception of Bangkok, Nonthaburi and Samut Prakran provinces.

4 A Very Small Bourge Broduces (VCBB)

⁴ A Very Small Power Producer (VSPP) can be any private entity, government or state-owned enterprise that generates electricity either (a) from non-conventional sources such as wind, solar and mini-hydro energy or fuels such as waste, residues or biomass, or (b) from conventional sources provided they also produce steam through cogeneration. As per the VSPP program, the VSPP is limited to sell no more than 10MW of its electrical power output to the designated distribution utility, such as Metropolitan Electricity Authority (MEA) and/or Provincial Electricity Authority (PEA).



SECTION C. Proof of project eligibility

C.1. Scale of the Project

| Project Type | Large | Small |
|--------------|-------|-------|
| | | |
| | | |
| | | |
| | | |

| | | ı | |
|---|--|-------------|-------------|
| | | | |
| C.2. Host Country | | | |
| Thailand | | | |
| C.3. Project Type | | | |
| Project type | | Yes | No |
| Does your project activity classify as a Renewable Energy project? | | \boxtimes | |
| Does your project activity classify as an End-use Energy Efficiency | | | \boxtimes |

The project type falls under Biogas (landfill gas and biogas from agro-processing, wastewater and other residues), as specified in Appendix C of the Gold Standard Toolkit.

Adherence to the 65% rule of minimum utilisation

Improvement project?

The biogas system at the project activity is designed in such a way to maximise the utilisation ratio of the biogas for the delivery of thermal and electrical energy. The quantity of biogas is expected to be 7,575,000 Nm³. 60% is used as fuel in an existing thermal oil boiler and 40% is used as fuel in power generator. The flaring system will be used only in case of emergency.

| Pre Announcement | Yes | No |
|--|-----|----|
| Was your project previously announced? | | |

Explain your statement on pre announcement

There has been no public announcement of the project going ahead without the CDM, prior to any payment being made for the implementation of the project.

*the table refers to the PDD

| Date | Event | Verified information and evidence submitted by PP |
|------|---------------------------------------|---|
| 2004 | Operation start of the starch factory | Production data |

| 25 January 2005 | Consideration of the CDM to develop WWT treatment system = proof of early consideration | Board minutes |
|----------------------|--|--|
| May 2005 | First technical proposal on biogas project | Proposal |
| 4 and 6 May 2005 | Communication with the Energy for Environment Foundation (E for E), an independent not-for-profit organization about CDM | Fax from E for E and lette from Chaodee to E for E |
| June 2005 | E for E proposal for a biofuel reactor | Proposal |
| 8 August 2005 | Decision by Chaodee Starch factory to invest in a new wastewater treatment system = investment decision date | Board minutes |
| 20 August 2005 | Biofuel Co. Ltd (BFR) proposal (requested as alternative to E for E proposal) | Proposal |
| 15 October 2005 | Contract between Blue Fire Bio Co., Ltd (BFB) and carbon consultants for CDM services | Contract |
| 26 October 2005 | Acceptance of BFR proposal by BFB for the construction of an anaerobic biofuel reactor = CDM Project Start date | Contract |
| 11 November 2005 | First invoice to BFR for the biodigester design work | Invoice |
| May 2006 | Physical construction start of the first line of the anaerobic digester | Purchase orders |
| 30 January 2007 | Thai cabinet approves first batch of seven projects, ending an interminable period of waiting | GTZ newsletter – Januar 2007 |
| 10 May 2007 | Communication from consultant stating the difficulties to implement CDM project in Thailand | Letter from consultant to BFB |
| 25 May 2007 | CDM cooperation agreement between South Pole and the carbon consultant, whereas South Pole was supposed to support CDM project implementation and purchase CERs. | Cooperation agreement |
| 06 July 2007 | Thailand Greenhouse Gas Management Organization (TGO) was established with a view to take over approval process from cabinet | |
| July 2007 | Operation start of the 1st line | Monitoring report |
| 18 December 2007 | ERPA signed between BFB and South Pole | ERPA |
| August 2008 | Investment for the second line | Contract between BFB – Bir Forerunner (BioFuel ha established a new company) |
| 25 September 2008 | South Pole requested TUV Rheinland proposal for validation | Email |
| 10 November 2008 | Initial CDM Gold Standard stakeholder consultation at Chaodee factory | Stakeholder consultation documents |

| 20 November 2008 | Finishing Initial Environmental Evaluation and draft PDD | IEE and draft PDD |
|---------------------|---|--------------------------------|
| 28 November 2008 | Submission of the Letter of Approval (LoA) request to Thai DNA (Host) | LoA request |
| 7 February 2009 | PDD webhosted on UNFCCC | UNFCCC website |
| 20 August 2009 | Letter of Approval issued by Thai DNA | Thai LoA. Nr. B.E. 2552 (2009) |
| 28 September 2009 | Letter of Approval issued by Switzerland | LoA Swiss G 514-3487 |
| May 2010 | Expected start operation date of the second line (postponed) | BFB schedule |
| | | |

| C.4. Greenhouse ga |
|--------------------|
|--------------------|

| Greenhouse Gas | |
|----------------|--|
| Carbon dioxide | |
| Methane | |
| Nitrous oxide | |

C.5. Project Registration Type

| Project Registration Type | |
|---------------------------|--|
| Regular | |

| Pre-feasibility assessment | Retro-active projects (T.2.5.1) | Preliminary evaluation (T.2.5.2) | Rejected by UNFCCC (T2.5.3) |
|----------------------------|---------------------------------|----------------------------------|-----------------------------------|
| | | | |

SECTION D Unique project identification

D.1. GPS-coordinates of project location

| | Coordinates |
|-----------|-------------|
| Latitude | 15.1303N |
| Longitude | 101.5586E. |



N/A

D.2. Map



SECTION E. Outcome stakeholder consultations process

E.1. Assessment of stakeholder comments

Stakeholder Consultation Meeting

The consultation has been conducted by the project owner Blue Fire Bio Co.,Ltd, with assistance from South Pole Carbon Asset Management Limited (Switzerland based company in charge of CDM project development) and BFR Co Ldt. (Thai engineering company responsible for the

implementation of the wastewater treatment plant).

The meeting was held at the facilities of the Chaodee Starch factory which is located 400m away from the wastewater treatment plant, on November 10, 2008.

Here below, we summarise the open questions from the first meeting and assessed their relevance:

| Stakeholder Comment | Assessment | Response to comment |
|--|---|--|
| Carbon dioxide gas effect on the environment | This question seems to be mainly informative, though stakeholders also seem to seek guarantees with regard to the safety of the plant's activities. | Methane gas is avoided thanks to the project activity, which contributes to improving the environment. |
| Origin of the wastewater | This question was mainly informative. | A response was provided during the consultation. |
| Safety of the system | Stakeholders are rightly concerned by the safety of an installation located in their neighbourhood. | The system has already proved to be safe under proper handling conditions, which will be ensured in this project activity. |

For the minutes of the meeting and other details regarding the consultation meeting, please refer to the Stakeholder Consultation report.

E.2. Stakeholder Feedback Round

Please describe report how the feedback round was organised, what the outcomes were and how you followed up on the feedback.

The SFR meeting was done in accordance to the GS requirements stated in the Toolkit as well as to the GS Pre-feasibility assessment.

The SFR meeting was done on Friday 12th November 2010 at the project location, the meeting room of Chaodee Starch (2004) 98, Moo 14, Hindad, Dan Khun Tot District, Nakhorn Ratchasima (Korat), Thailand.

The details of the SFR meeting are as below,

1. Design of the Stakeholder Consultation Process

1.1 Agenda⁵

- Explanation of the objective of the meeting
- Explanation of the project details and progress
- Blind sustainable development exercise and Do-no-harm discussion
- Open for comments from the stakeholders, including any mitigation actions or monitoring plan, if any

The (Thai) agenda was attached to the invitation letter to the stakeholders.

1.2 Non-technical Summary

The non-technical summary was in Thai and was attached to the invitation letter to the stakeholders. The English text below demonstrates the content of the non-technical summary.

Non Technical Summary of "Blue Fire Bio Wastewater Treatment and Biogas Utilization Project"

Project detail

The "Blue Fire Bio Wastewater Treatment and Biogas Utilization Project" of Blue Fire Bio Co., Ltd is a project which implements a waste water treatment system which can produce biogas and reduce environmental impacts. The waste water is from a starch manufacturing plant of Chaodee Starch (2004). The biogas can be used to produce heat in the boiler and to produce electricity to the local grid. The project is located at 61, Moo 14, Hindad, Dan Khun Tot District, Nakhorn Ratchasima (Korat).

Before the project activity, the waste water was treated in the open lagoon system, which caused environmental impacts e.g. odour. Therefore, the project owner has decided to developed this project thorough Clean Development Mechanism (CDM).

Technology used to treat the waste water and produce biogas

The biogas production system will use a high efficiency waste water treatment system by Bio Fuel Co.,Ltd. The gas from the system can be used as fuel to substitute fuel oil previously used for starch production process as well as to produce electricity. The project has several advantages,

- By displacing fossil-fuel electricity from the grid, the project will achieve Green house gas emission reductions and thus participate to the mitigation of climate change.
- · The biogas can be used as fuel
- · The higher efficiency will results in less time for water treatment process
- · Reliable technology

⁵ Agenda in Thai used for the invitation is available for the validation

| Progress | |
|---|---------------|
| start of the project – when the decision was made | August 2005 |
| construction of phase 1 | May 2006 |
| operation of phase 1 | July 2007 |
| First stakeholder consultation meeting | Nov 2008 |
| construction of phase 2 | Sept 2009 |
| operation of phase 2 | September 201 |
| second stakeholder consultation meeting | Nov 2010 |







เอลอารอรุปการสำเนินโดรงการผลิตภัพชีวภาพจากน้ำเสียและการนำภัพชีวภาพในให้ประโยชน์ของ บริษัท บลู ไฟร ในโอ จำกัด

รายอะเอียดของโครงการ

โลรงครรมสิตลิเซชิวภาพจากนั้นสื่นและการนำดีเซชิวภาพไปใช้ประโยชน์ของบริษัท บอ ไฟร ใบใจ อำลัด มีจุดประสงค์เพื่อบ้าบัดน้ำเลือใน ระบบบ้าบัดที่เป็นระบบปิด ซึ่งเป็นการลดมอกระทางสิ่งแวดล้อม จาทีเช่น ปัญหาคลินเหม็น และนอกจากนี้ทางโครงการจะสามารถใช้ ประโยชน์จากก้าชริวภาพที่เป็นผลพลอยได้ได้จากการบำบัดน้ำเลียในระบบปิดจังกล่าว โดยน้ำเลือที่นำมาบ้าบัดนั้นเป็นน้ำเลือที่เสิดจากขึ้นคอน การผลิดแป็งบันลำปะหลังของบริษัท เขารน์ดี สดาร์ช (2004) จำคัด โดยก้าชริวภาพสามารถนำไปใช้เป็นเชื่อเพลิงทดแทนการใช้น้ำบันเคาที่ หมือต้นน้ำบันร้อนในโรงงานแป็งบันและอีกส่วนหนึ่งจะถูกนำไปใช้ในการผลิดไฟฟ้าส่งให้กับการไฟฟ้าส่วนภูมิภาต โดรงการตั้งอยู่เลขที่ 61 หมู่ 14 ด้านอฟันลาด จำนอดำนอนทด จังหวัดนดรราชลีมา

ค่อนการคำเนินโดรงการ มีการบำบัคน้ำเสียจากกระบวนการผลิศแบ็งนันลำปะหลังส้วยระบบบำบัคน้ำเสียแบบบ่อเปิด แม้ว่าระบบคั้งกล่าว สามารถบำบัคน้ำเสียให้มีคุณภาพเป็นที่ยอมรับได้ตามมาตรฐาน แต่การบำบัคดังกล่าวอาจทำให้เกิดปัญหาสิ่งแวดอ้อมต่างๆ ต่อรุมรน เร่น ปัญหากลิ่นเหม็น อันจะทำให้เกิดความรำคาญและเดือดร้อนต่อรุมรนที่อยู่ไกลับริเวณโรงงาน จึงแม้ว่าไปได้มีการปล่อยน้ำที่ได้รับการบำบัคลู่ แหล่งน้ำพรรมชาติในบริเวณนั้นๆ สาเหตุดังกล่าวจึงเป็นเหตุผลของการพัฒนาโดรงการนี้โดยต่านกลไกลารพัฒนาที่สะอาส (Clean Development Mechanism : CDM)

เทคในไอซีที่ใช้ในการบำบัดนำเสีย เพื่อผลิตก็เขรื่วภาพ

ระบบผลิตภัพธัรภาพที่โครงการใช้เป็นบ่อหนักกัพธัรภาพชนิดหนึ่งที่มีประสิทธิภาพลูงซึ่งได้รับการพัฒนาระบบให้มีความเหมาะสมมาก อิงขึ้นโดย บริษัท ไบโอทู่เล็ก จำกัด มีขั้นคอนการย่อยสถายโดยการใช้แบคทีเรียที่มีอยู่ในธรรมชาติ ซึ่งกัพที่เกิดขึ้นจากการย่อยสถายนั้นจะเป็น เชื่อเพลิงเพื่อทดแทนน้ำมันเตาในกระบวนการผลิตแป็งมันลำปะหลัง และนำไปใช้ในการผลิตกระแสไฟทีา เพื่อลดการนำเข้าไฟทีาจากการ ไฟฟีกล่วนภูมิภาค

ระบบบำบัดน้ำเสียแบบนี้มีข้อดีพลายประการ ได้แก่

- คารสดคารปล่อยค้าขเรือนคระจคออคส่ขั้นบรรยาคาส เพื่อช่วยแค้ใจปัญหาโลคร้อน
- คารนำคางรัวภาพไปใช้ประโยชน์ต่างๆ ในด้านเชื้อเพสิง
- คารใช้ระยะเวลาที่ในการบำบัดน้อยคว่า เนื่องจากการย่อยสลายที่มีประสิทธิภาพ
- เป็นเพลโนโลยิได้รับการขอมรับและมีความน่าเชื่อถือ

สรุปขั้นตอนและความคืบหน้าในคารสาเนินงาน

| คาวดำเนินงาน | |
|--|----------------|
| คารคัดสินใจค่อสร้างระบบผลิตภ์าชชีวภาพ พร้อมทั้งคำเนินการพัฒนาโครงคารคลโกการ พัฒนาที่ละอาด | สิงหาคม 2548 |
| เริ่มก่อสร้างระบบผลิตด้างขับอาห 1 | พฤษภาคม 2549 |
| ค่อสร้างระบบผลิตค้าขขังคาพ 1 แล้วเสร็จ และเริ่มเหินระบบ | ครคลาคม 2550 |
| การจัดประชาฟิจารณ์ครั้งที่ 1 | หฤศจิกายน 2551 |
| เริ่มก่อสร้างระบบผลิตด้างขับภาพ 2 | คันยายน 2552 |
| ค่อสร้างระบบผลิตค้าขขัวอาพ 2 แล้วเสร็จ และเริ่มเหินระบบ | ครคฐาคม 2553 |
| การจัดประชาพิจารณ์ครั้งที่ 2 | พฤศจิกายน 2553 |

1.3 Invitation Tracking Table

The invitation list (in the format of invitation tracking table) includes all the categories suggested in the GS Toolkit. The individuals and organizations invited are local people in e.g. Hin Dad district, Ta Kean district and Huay Bong district, as they are stakeholders who can be affected from the project rather than people from the other districts. The stakeholders were invited at least 2 weeks before the meeting day. The villagers were invited through head of villages. The stakeholders invited for the previous stakeholder consultation meeting were also included in the invitation for this SFR.

| Category code | | | Way of invitation | Date of invitation | Confirmation received? Y/N |
|------------------|---|--|-------------------------------------|--------------------|----------------------------|
| Α | villagers of Hindad district | Head of Hindad district | In person | 18-10-2010 | Υ |
| Α | villagers of Huay Bong district | Head of Huay Bong district | In person | 18-10-2010 | Y |
| Α | villagers of Ta Kean district | Head of Ta Kean district | In person | 18-10-2010 | Υ |
| Α | villagers of Hindad district | Assistant of Head of Hindad district | In person | 18-10-2010 | Y |
| Α | villagers of Huay Bong district | Assistant of Head of Huay Bong district | In person | 18-10-2010 | Y |
| A | villagers of Ta Kean district | Assistant of Head of Ta Kean district | In person | 18-10-2010 | Y |
| Α | villagers of Moo 2 Huay Bong district | Head of of Moo 2 village | In person | 18-10-2010 | Y |
| Α | villagers of Moo 3 Huay Bong district | Head of Moo 3 village | ead of Moo 3 village In person 18-1 | | Y |
| Α | villagers of Moo 20 Huay Bong district | Head of Moo 20 village | In person | 18-10-2010 | Υ |
| Α | villagers of Moo 17 Huay Bong district | Head of Moo 17 village | In person | 18-10-2010 | Y |
| Α | villagers of Moo 4 Hin Dad district | Head of Moo 4 village | In person | 18-10-2010 | Y |
| Α | villagers of Moo 14 Hin Dad district | Head of Moo 14 village | In person | 18-10-2010 | Y |
| Α | villagers of Moo 22 Hin Dad district | Head of Moo 22 village | In person | 18-10-2010 | Y |
| Α | villagers of Moo 2 Hin Dad district | Head of Moo 2 village | le In person 18-10-2010 | | Y |
| Α | villagers of Moo 15 Hin Dad district | Head of Moo 15 village | In person | 18-10-2010 | Y |
| Α | villagers of Moo 3 Hin Dad district | Head of Moo 3 village | 18-1 loo 3 village In person | | Y |
| Α | villagers of Moo 15 Huay Bong district | Head of Moo 15 village | In person | 18-10-2010 | Y |
| В | Police Office of Hin | Cheif Officier of Police | In person | 18-10-2010 | Υ |

| | Dad district | Office of Hin dad district | | | |
|---|--|---|-----------|------------|---|
| В | Office of the Dan Khun Tod Municipality | Chief Officer of Office of the Dan Khun Tod Municipality | In person | 18-10-2010 | Y |
| В | Hin Dad Subdistrict Administrative Organization | Chief Officer of Hin Dad Subdistrict Administrative Organization | In person | 18-10-2010 | Y |
| В | Huay Bong Subdistrict Administrative Organization | Chief Officer of Huay Bong Subdistrict Administrative Organization | In person | 18-10-2010 | Y |
| В | Ta Kean Subdistrict Administrative Organization | Chief Officer of Ta Kean Subdistrict Administrative Organization | In person | 18-10-2010 | Y |
| В | Suranaree University of Technology (Nakhon Ratchasima) | To whom it may concern | Letter | 18-10-2010 | Y |
| В | Khon Kaen University | To whom it may concern | Letter | 18-10-2010 | Υ |
| В | Chulalongkorn University | To whom it may concern | Letter | 18-10-2010 | Y |
| В | Mahidol University | To whom it may concern | Letter | 18-10-2010 | Y |
| В | King Mongkut's University of Technology Thonburi | To whom it may concern | Letter | 18-10-2010 | Y |
| В | Office of Natural Resources and Environmental Policy and Planning | Director | Letter | 18-10-2010 | Y |
| В | Nakhon Ratchasima Provincial Public Health Office | Chief Offficer of Nakhon Ratchasima Provincial Public Health Office | Letter | 18-10-2010 | Y |
| В | Regional Energy Coordination Office | Chief Officer of Regional Energy Coordination Office | Letter | 18-10-2010 | Y |
| В | Nakhon Ratchasima Provincial Agriculture Extension Office | Chief Officer of Nakhon Ratchasima Provincial Agriculture Extension Office | Letter | 18-10-2010 | Y |
| В | Nakhon Ratchasima Provincial Administrative Office | Chief Officer of Nakhon Ratchasima Provincial Administrative Office | Letter | 18-10-2010 | Y |
| В | Nakhon Ratchasima Provincial Industrial Office | Chief Officer of Nakhon Ratchasima Provincial Industrial Office | Letter | 18-10-2010 | Y |
| В | Nakhon Ratchasima Provincial Office of Natural Resources and | Director | Letter | 18-10-2010 | Y |

| | Environment | | | | |
|------|---|---|--------|------------|---|
| В | National Science and Technology Development Agency - NSTDA | To whom it may concern | Letter | 18-10-2010 | Y |
| В | Ministry of Agriculture and Cooperatives | To whom it may concern | Letter | 18-10-2010 | Y |
| В | International Institute for Energy Conservation (IIEC) | To whom it may concern | Letter | 18-10-2010 | Y |
| В | Thailand Development Research Institute (TDRI) | To whom it may concern | Letter | 18-10-2010 | Y |
| В | Environmental Engineering Association of Thailnad - EEAT | To whom it may concern | Letter | 18-10-2010 | Y |
| В | Provincial Electricity Authority of Dan Khun Tot district | To whom it may concern | Letter | 18-10-2010 | Y |
| С | Thailand Greenhouse Gas Management Organization-TGO | Director | Letter | 18-10-2010 | Y |
| D | Greenleaf Foundation | Director | Letter | 18-10-2010 | Y |
| D | Energy of Environment Foundation | Director | Letter | 18-10-2010 | Y |
| D | The Energy Conservation Foundation of Thailand | Director | Letter | 18-10-2010 | Y |
| D | Thailand Environment Insitute | Director | Letter | 18-10-2010 | Y |
| D, F | World Wildlife Fund | Director | Letter | 18-10-2010 | Υ |
| D, F | Greenpeace - Thailand office | Director | Letter | 18-10-2010 | Y |
| E | Gold Standard | Ellen May Zanoria, South East Asia Regional Manager | email | 29-10-2010 | Y |
| F | Greenpeace International | To whom it may concern | email | 29-10-2010 | Y |
| F | HELIO International | Helene O'Connor- Lajambe | email | 29-10-2010 | Y |
| F | Mercy Corps | Dorothy McIntosh | email | 29-10-2010 | Y |
| F | REEEP | Marianne Osterkorn | email | 29-10-2010 | Υ |
| F | WWF International | Bella Roscher | email | 29-10-2010 | Υ |
| F | Appropriate Technology Association (ATA) | Chalermsri Dhamabutra or Poonsae Suanmuang | Letter | 18-10-2010 | Y |
| F | Dhammanart Foundation | Khun Songklod Indhukarn | email | 29-10-2010 | Y |

| | Renewable Energy Institute of Thailand, REIT | Ms. Wanun Permpibul | Letter | 18-10-2010 | Y |
|--|--|---------------------|--------|------------|---|
| | KEII | | | | |

1.4 Text of individual invitations

The English text below demonstrates the content of individual invitation letter sent by post and in person.

Date: 18 October 2010

Topic: Invitation to a stakeholder meeting of Blue Fire Bio Co.,Ltd Blue Fire Bio Wastewater Treatment and Biogas Utilization Project

To.....

Attachment: (agenda, confirmation form and non-technical summary)

As Blue Fire Bio Co.,Ltd has introduced anaerobic wastewater treatment under Clean Development Mechanism which can can help reducing greenhouse gas emission which leads to global warming and environmental isssues.

The company, in association with South Pole Carbon; therefore, is organizing a meeting to update on the project progress and obtain stakeholder's comments on the project on 12 November 2010 from 1 pm at the meeting room of Chaodee Starch (2004) Company Limited, Hindad, Dan Khun Tot District, Nakhorn Ratchasima (Korat), Thailand.

The company realizes the importance of people in the surrounding communities and relevant organizations and would like to invite you to attend the meeting on the date and venue.

Yours faithfully,

Mr. Chanchai Chaodee Blue Fire Bio Co.,Ltd 18 October 2010



บริษัท บลูโพ่ร ใบโอ จำกัด BLUE FIRE BIO CO., LTD. เองที่ 61-617 หมู่ 14 ค.พิ.เตาด อ.ค่าเคนูนทด จ.เตรราชสีมา 30216

วันที่ 18 คุลาคม 2553

เรื่อง ขอเรือนเข็ญเข้าร่วมธิบนบาเพื่อประชาสับพันธ์ความคิบหน้าและรับฟังความคิดเห็บ โครงกระหลัดก็จชีวภาพจากน้ำเสียและการนำก๊าชชีวภาพไปใช้ประโชน์ของบริษัท บลู ไฟร ใบโอ จำกัด

อีกม เป็นปฏิเม ม 3 ก. นินคาล

สิ่งที่ส่งมาด้วย กำหนดการและแบบดอบรับ

เนื่องจากบริษัท บลู ให้ร ใบโอ จำกัด ได้คิดตั้งระบบบำบัดน้ำเสียแบบ Amerobic Treatment ภายใต้โครงการ กอใกหัดเมาที่สะอาด (CDM: Clean Development Mechanism) ซึ่งจะสามารถช่วยลดการปล่อยก๊าชมีเทบขึ้นสู่ขั้น บรรยากาศที่ทำให้โลกร้อน อีกทั้งอังช่วยลดปัญหาสิ่งแวดถ้อมอีกด้วย

บริษัท บลู ไพ่ร ใบโอ จำกัดในฐานะผู้เข้าร่วมพัฒนาโครจการกลไกการพัฒนาที่สะอาด (CDM) จึงได้จัดงาน ข้างมนาประชาสัมพันธ์ความคืบหน้าของโครจการและรับพึงความคิดเห็นในโครจการผลิตก็เขข็าภาพและการใช้ประโยชน์ จากก๊าชชีวภาพที่ได้จากน้ำเสียเหลือทั้งจากโรจจานแป้งมันลำปะหลัง บริษัท บลู ไพ่ร ในโอ จำกัด ในวันที่ 12 พฤศจิกาขน 2553 เวลา 13.00 น. ณ ห้องประชุมใหญ่ บริษัท เขาวน์ดี สดาร์ช (2004) จำกัด อำเภอค่ามขุนทด จังหวัดบดรวาชสีบา

บริษัทศระหนักถึงความสำคัญของประชาชนที่อยู่ในชุมชนใกล้เคียงกับโควงการและหน่วยงานค่างๆที่เกี่ยวข้อง จึงใคร่ขอเรียนเขีญท่านข้าร่วนงานสัมมนาในวัน และเวลาคังกล่าว

ขอแสดงครอบบ้ายอิธ

์ (นายชาญจัย เขาวน์คี) กรรมการผู้จัดการ บริษัท บลู ให่ร ใบโอ จำกัด 18 ตุลาคม 2553 The English text below demonstrates the content of individual invitation letter sent by email (to e.g. GS supporter NGOs and the GS). The email contains both English and Thai content.

Dear all,

Blue Fire Bio Co.,Ltd and South Pole Carbon (Thailand) Co.,Ltd are inviting you to attend a Stakeholder Feedback Round (physical meeting) for "Blue Fire Bio Wastewater Treatment and Biogas Utilization Project". The proposed CDM project is going to apply for Gold Standard and the meeting is to provide and update about project's progress and to obtain opinions from relevant stakeholders and surrounding communities.

To be fully in line with the GS rules and regulations we would like to invite the Gold Standard, local Gold Standard Supporters, NGOs and relevant organisations to participate in the Stakeholder Consultation Meeting. Per local invitees' request, this meeting will be scheduled on 12th November 2010, from 1-4 pm at the meeting room of Chaodee Starch (2004) Company Limited, 98 Moo 14, Hindad, Dan Khun Tot District, Nakhorn Ratchasima (Korat), Thailand.

Please find the attached agenda and non-technical summary of the project (in English and Thai)

In case you could not attend the meeting and would like to provide opinions about the project or if you have any questions, please feel free to do so by replying back to this email.

Best regards,

Sara (Sasithorn K.) Gold Standard Project Manager

South Pole Carbon (Thailand) Co.,Ltd. Bangkok office

T +66 2 678 8979

E <u>s.kittithumkul@southpolecarbon.com</u>
W <u>http://www.southpolecarbon.com</u>

1.5 Text of public invitations

As Blue Fire Bio Co.,Ltd has introduced anaerobic wastewater treatment under Clean Development Mechanism which can can help reducing greenhouse gas emission which leads to global warming and environmental isssues.

The company, in association with South Pole Carbon; therefore, is organizing a meeting to update on the project progress and obtain stakeholder's comments on the project on 12 November 2010 from 1 pm at the meeting room of Chaodee Starch (2004) Company Limited, Hindad, Dan Khun Tot District, Nakhorn Ratchasima (Korat), Thailand.

The company realizes the importance of people in the surrounding communities and relevant organizations and would like to invite you to attend the meeting on the date and venue.

12 November 2010 from 1 pm The meeting room of Chaodee Starch (2004) Company Limited

If you have any questions or would like to put comments on the project, please feel free to contact,
Blue Fire Bio Co.,Ltd
61-61/1 Moo 14, Hindad, Dan Khun Tot District, Nakhorn Ratchasima Tel: 044-331-231-3 (K.Ratchaneekorn)

Example of public invitation







บริษัท บลู ไฟร ไบโอ ได้ติดตั้งระบบบำบัดน้ำเสียแบบ Anaerobic Treatment ภายใต้ โครงการเพื่อกลไกการพัฒนาที่สะอาด (CDM: Clean Development Mechanism) ซึ่งจะ สามารถช่วยลดการปล่อยก๊าชมีเทนขึ้นสู่ชั้นบรรยากาศที่ทำให้โลกร้อนและลดปัญหา สิ่งแวดล้อม

ทางบริษัท จึงได้จัดงานสัมมนาประชาสัมพันธ์ความคืบหน้าของโครงการและรับฟังความ คิดเห็นเกี่ยวกับโครงการผลิตก๊าซชีวภาพและการใช้ประโยชน์จากก๊าซชีวภาพที่ ได้จากน้ำเสียเหลือทั้งจากโรงงานผลิตแป้งมันสำปะหลังในวันที่ 12 พฤศจิกายน 2553 เวลา 13.00 น. ณ ห้องประชุม บริษัท เชาวน์ดี สตาร์ช (2004) จำกัด

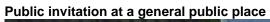
บริษัท บลู ไฟร ไบโอ จำกัด ตระหนักถึงความสำคัญของประชาชนที่อยู่ในชุมชน ใกล้เคียงกับโครงการ จึงมีความยินดีขอเรียนเชิญทุกท่านที่สนใจเข้าร่วมฟังการ ประชาสัมพันธ์และแสดงความคิดเห็นเกี่ยวกับโครงการ ตามวันและเวลาดังกล่าว

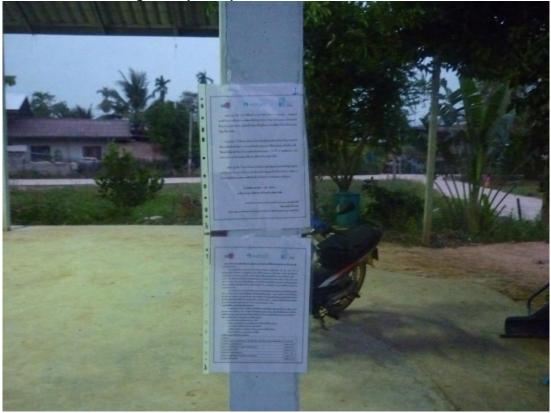
> 12 พฤศจิกายน 2553 เวลา 13.00 น. ณ ห้องประชุม บริษัท เชาวน์ดี สตาร์ช (2004) จำกัด

หากท่านมีคำถามหรือต้องการให้ความเห็นเกี่ยวกับ โครงการ กรุณาติดต่อได้ที่ บริษัท บลู ไฟร ไบโอ จำกัด 61-61/1 หมู่ 14 ตำบลหินตาด อำเภอดำนขนทด จังหวัดนครราชสีบา โทร 044-331-231-3 (คุณรัชนีกร)

Pictures showing about public invitation at Moo 14 village notice board







Moreover, there was also radio announcement at surrounding villages for public invitation.

2. Consultation process

2.1 Participants in the physical meeting

2.1.1 List of participants

Participant List

Date and time: 12 November 2010, 1-4 PM

Location: the meeting room of Chaodee Starch (2004) Company Limited, Hindad, Dan Khun Tot District, Nakhorn Ratchasima (Korat)

| District, Nakhorn Ratchasima (Korat) | | | | | |
|--|------------|------------------------|-------------|--|--|
| <u>Organisation</u> | <u>M/F</u> | <u>Name</u> | <u>Tel</u> | | |
| Huay Bong Subdistrict Administrative Organization | М | Onsaa Thaitae | 089-9482318 | | |
| Representative from Moo 2 | M | Sompet Noinatao | 085-7806977 | | |
| Representative of villagers in Moo 20 | М | Pornpipat Srisomsan | 085-7716427 | | |
| Representative of villagers in Moo 3 | М | Thongnak Phumikokrak | 083-3727639 | | |
| Representative from villagers in Moo 20 | М | Thiem Mekkunthod | 083-3653632 | | |
| Nakhon Ratchasima Provincial Public Health Office | М | Chansak Supornpokee | 081-7604237 | | |
| Representative from villagers in Moo 14 | M | Puam Dadjantuk | 082-8743979 | | |
| Representative from villagers in Moo 3 | M | Surachai Purdnok | - | | |
| Local resident | М | Ratthapon Thathong | - | | |
| Local resident | М | Pratat Jurmkijlak | 081-7093619 | | |
| Representative from villagers in Moo 22 | М | Tim Ketkunthod | 086-2490253 | | |
| Hin Dad district Police station | М | Kittipoj Saipudpong | 087-0017128 | | |
| Office of the Dan Khun Tod Municipality | F | Ranchaya Silanjam | 044-389403 | | |
| Dan Khuh Tot District Office | М | Wuttipong Mongkuntot | 082-1259951 | | |
| Department of Environmental Quality Promotion | М | Meesak Minlintavisamai | 02-5771136 | | |
| Representative from Moo 2 village | F | Ranjuan Tinkuntot | 080-7387754 | | |
| Hin Dad Subdistrict Administrative Organization | М | Natthapon Teapunluk | 086-2534757 | | |
| Local resident | M | Anek Srikumpan | 089-0474886 | | |
| Regional Energy Coordination Office | М | Wutthichai Tanpanich | 081-7188870 | | |
| Regional Energy Coordination Office | М | Theerawut Longsakulnee | 080-1574055 | | |
| Huay Bong Subdistrict Administrative Organization | M | Somkiet Tosungnern | 081-9556027 | | |
| Local resident | М | Sayan | 086-2528550 | | |
| Local resident | М | Sinla Deejantuk | 083-3683319 | | |
| Local resident | М | Sommai | 086-0924706 | | |

2.1.2 Evaluation Forms

| Summary of Comments | |
|---|---|
| What is your impression of the meeting? | It is good and useful that the company organised the meeting. |
| What do you like about the project? | I would like to support the project as it is good for the environment, e.g. reducing odour, create jobs for local people. |
| What do you not like about the project? | - |

Example of an evaluation form

| | | 0 |
|----|---|---|
| | แบบประเมินผลการประชุม | |
| 1. | ท่านมีความคิดเห็นอย่างไรกับงานสัมมนา ในหัวข้อค่อไปนี้ เช่น ประชาชนให้ความสนใจมากน้อยแค้ไหน? ข้อมูลที่นำเสนอมีประโยชน์หรือไม่? หรือสิ่งที่ท่านประทับใจจากการ สัมนาครั้งนี้ โปรดแสดงความคิดเห็นของท่านได้ที่ด้านอ่าง และจังจัง แม่เห็น ได้ เล่น ใจ ส่ง ประกับ โดยที่ แระจัง เมละจ้างปังโดยการ ได้ | |
| | de whithe from Resingen de James Coulami Air 12 2210 mailles | |
| 2. | ท่านรู้สึก <u>พึ่งพอใ</u> จอะไรกับโครงการ | |
| 3, | ท่านรู้สึก <u>ไม่พึงพอใ</u> ขอะไรกับโครงการ | |
| | | |
| | ਹਰਾਂ ਹਵਾ | |
| | (| |
| | | |

| | แบบประเมินผลการประชุม |
|---|--|
| | ทากกระเทศเลย เวลาะ ล ัท |
| ท่านมีความคิดเพิ่นอย่างไรกับงานสัมม | นนา ในหัวข้อต่อไปนี้ |
| | แค่ใหน? ข้อมูลที่นำเสนอมีประโยชน์หรือไม่? หรือสิ่งที่ท่านประทับใจจากกา |
| สัมนาครั้งนี้ โปรคแสดงความคิดเพิ่นจ | อองท่านใต้ที่ด้านถ่าง |
| North mark | The Blank Mar Whiteles Brown Star To |
| quaterilization | |
| | |
| | |
| ท่านรู้สึก <u>พึงพอใจ</u> อะไรกับโครงการ | |
| ท่านรู้สึก <u>พึ่งพอใจ</u> อะไรกับโครงการ โล รู กับ ป _{กรร.} สามก | |
| 185 (8 0, 11, 41-1) | |
| 16700000000 | |
| 185 (8 0, 11, 41-1) | |
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| 1000000000 | |

2.2 Pictures from the meeting





Pictures from the site visit during the SFR meeting







2.3 Outcome of consultation process

2.3.1 Minutes of the meeting

The stakeholders registered and received the documents for the meeting: non-technical summary, agenda, SD matrix questionnaire and evaluation form.

South Pole introduced themselves and welcome the stakeholders as well as informing about the objective of the meeting, which are, to inform the project progress and to obtain feedback from the stakeholders regarding the project. After that the representative from South Pole explained about the agenda for today's meeting.

Representatives from Chaodee Starch (2004) and Blue Fire Bio explained about project details, which includes the project location, aim of the project, where does the waste water come from, baseline and project situations, who are involved in the project, how does the UASB system works and finally the project progress so far.

South Pole explained about global warming, greenhouse gases, CDM and how it was related to the project activity for the stakeholders to have more knowledge and understandings about those areas.

Then the representatives from Chaodee Starch and South Pole asked the stakeholders if they understand the project details or do they have any questions about the project details.

Some stakeholders asked questions as follows, (the answers are provided from representatives from Chaodee Starch and Blue Fire Bio together)

Question: how much of the electricity will you produce?

<u>Answer</u>: We have installed 2 electricity generators which altogether have capacity of 1 MW so they produce electricity around 1 MW.

<u>Question</u>: can you explain more on how the system can contain all the waste water and have you ever release any waste water to the other areas?

Answer: no, we have never done that. Currently, the waste water from the starch factory does not exceed 3,000 cubic metres. With our waste water treatment capacity totally more than 10,000 cubic metres, this can be seen that the whole system can keep all the waste water without the need to release to outside the project activity.

Question: how many open lagoons do you have?

Answer: we have 15 lagoons which can handle all the waste water from the starch factory.

The meeting was then preceded to the next session. South Pole introduced the session on discussion about do-no-harm assessment and SD matrix. South Pole explained that the objective of this exercise is to obtain the stakeholder's views on the impacts of the project in their opinions. Then South Pole explained about do-no-harm assessment and each indicator of SD matrix for the stakeholders including giving some examples so that they can have better understandings on the indicators and ask the stakeholders to check their understandings from time to time. The stakeholders were asked to think which indicators are relevant and score them. They are also free to provide their comments verbally.

The stakeholders were interested in seeing the project activity so the project owner took them for the site visit. The stakeholders were able to see the biogas plant, which includes the UASB tanks and the open lagoon. The project owner took the stakeholders to the top of UASB tank where they can see the waste water flow and overall of the waste water treatment system. The representatives from Blue Fire Bio, together with the project owner, explained to the stakeholders on how the system worked so that the stakeholders have more understanding of the project activity and how the waste water treatment works.

After the site visit, the stakeholders filled in the questionnaires and provided some comments

as well as asked more questions. South Pole summarised the stakeholder's scores and opinions. The project owner responded to the stakeholder's comments and questions. The stakeholder's comments and responses from the project owner are as below,

<u>Question</u>: Will you provide training for local people who are employees of the biogas plants? <u>Answer</u>: Yes, definitely. We have ISO system and part of the system, we have training programme. We have a clear training plan already so you can be confident that the training will be provided to the employees.

<u>Question</u>: Do you have any system to prevent explosion due to biogas? <u>Answer</u>: Yes, we do. We have flare systems that will burn excessive biogas to prevent explosion. Moreover, the system is well controlled and managed with installed metres to monitor the amount of biogas. The equipments we use have certificate and we also have calibration plan in place in order to make sure the safety for our employees and the surrounding communities.

<u>Question</u>: will the project activity create odour problem to the community? <u>Answer</u>: if you compare with the time when there was no biogas plant next to the starch factory. The adour from lagoons was very bad. The stakeholders who are native to this area were well aware about this. With the biogas plant, we have a place where the biogas is kept in a closed system so the odour is much less. Therefore, the project activity will actually help lessen the odour.

Overall, the stakeholders were inquisitive and asked several questions as above. From all the comments and the measures that the project owner explained, the stakeholders agreed with those measures and came to the conclusion that there should not be negative impacts from the project.

South Pole therefore, started to discuss about positive impacts from stakeholders which mentioned in the questionnaire. The stakeholders did not provide any more detailed comments.

South Pole summarised all the comments including measures as above again and asked for the consensus. The stakeholders agreed. Topic on monitoring was brought up but there was no feedback or ideas from the stakeholders on monitoring sustainable development indicators.

The stakeholders were asked to fill in the evaluation forms. South Pole informed further that there will be 2-month period of opening for comments, which will be around December until January. The project documents will be placed at e.g. at Huay Bong Subdistrict Administrative Organization Office, in front of the plant and on South Pole's website. Contact details will be provided so that stakeholders can give any feedback on the project lateron.

South Pole and the project owner thanked the stakeholders for their time participating in the meeting and their comments. The meeting was closed.

Note: according to the feedback from the Gold Standard as per pre-feasibility assessment, it was advisable for local NGOs to lead the SD matrix exercise. As no local NGOs attended the meeting; therefore, the project proponent leaded the SD matrix discussion and tried to do in the most appropriate way possible to get unbiased opinions from the stakeholders.

3. Analysis of differences between own sustainable development assessment and the one resulting from the blind exercise with stakeholders. Explain way of consolidation.

As the points from stakeholder's comments from the blind exercise have already taken care of by the system design and measures that the project owner plans to do, which can be seen from the answers by the project owner to the stakeholders. Therefore, the SD matrix in this GS passport will not be different from the own sustainable development assessment.

In addition, from the feedback in the questionnaires (by considering the majority of the stakeholders), the result is that there is no negative on sustainable development indicators.

In addition to the above details of SFR meeting on 12th November 2010, the project documents will be available for stakeholders to comments for at least 2 months or 60 days (around December to January) at Huay Bong Subdistrict Administrative Organization Office, at the plant, and on South Pole's website

SECTION F. Outcome Sustainability assessment

F.1. 'Do no harm' Assessment

| Safeguarding principles | Description of relevance to my project | Assessment of my project risks breaching it (low/medium/high) | Mitigation measure |
|---|---|---|--------------------|
| The project respects internationally proclaimed human rights including dignity, cultural property and uniqueness of indigenous people. The project is not complicit in Human Rights abuses. | The project activity is located within the plant area and are surrounded by agricultural areas ⁶ . Therefore, there is extremely small risk of the project causing any harm to human right and cultural property. | Low | n/a |
| 2. The Project does not involve and is not complicit in involuntary resettlement. | This is not relevant for this project, as no resettlement is/was needed. This is because the project activity takes place within baseline project boundaries ⁷ . | n/a | n/a |

⁶ Referring to IEE, chapter 6 (environmental impact assessment), section 6.1 (impacts on natural resources) and 6.1.2 (impacts on bio-resources)

⁷ Referring to IEE, chapter 6 (environmental impact assessment), section 6.1 (impacts on natural resources) and 6.1.2 (impacts on bio-resources) on the project location details

| 3. The Project does not involve and is not complicit in the alteration, damage, or removal of any critical cultural heritage. | No cultural heritage is enclosed in the project boundary and therefore is not endangered by the project. ⁸ | n/a | n/a |
|---|---|-----|-----|
| 4. The Project respects the employees' freedom of association and their right to collective bargaining and is not complicit in restrictions of these freedoms and rights. | If the employees wish, they have the freedom of association and their rights to collective bargaining are not restricted. The legal basis is the national law ⁹ . Therefore the likelihood to breach this safeguarding principle is very low. | Low | n/a |
| 5. The Project does not involve and is not complicit in any form of forced or compulsory labour. | With all staff being employed according to national labour legislation ¹⁰ , there is very little chance of the project breaching this safeguarding principle. | Low | n/a |
| 6. The Project does not employ and is not complicit in any form of child labour. | The project does not involve any child labour and is in compliance with all the necessary national regulations. According to the Thailand labour law ¹¹ , employing children less than 15 years is prohibited and employing children under 18 years needs to be | Low | n/a |

⁸ Referring to IEE, chapter 6 (environmental impact assessment), section 6.1 (impacts on natural resources) and 6.1.2 (impacts on bio-resources) on the project location details

⁹ Referring to Labour Relation Act B.E. 2518 (1975), the right of employees to form a labour union

¹⁰ Referring to Kingdom of Thailand Constitution, section 3 (right and freedoms of the citizens), the Thai citizens have the right to choose their jobs freely, http://www.thprc.org/book/node/16.htm

¹¹ Referring to the Labour Protection Act B.E. 2541, chapter, section 44 and 45, http://www.labour.go.th/law/doc/labour protection en 1998.pdf

| | under strictly regulated rules. | | |
|---|--|--------|--|
| 7. The project does not involve and is not complicit in any form of discrimination based on gender, race, religion, sexual orientation or any other basis. | The project does not discriminate against individuals and employment of staff is not based on gender, race, religion, sexual orientation or on any other basis. In Thailand, there is labour legislation ¹² that protects against this principle. | Low | n/a |
| 8. The project provides workers with a safe and healthy work environment and is not complicit in exposing workers to unsafe or unhealthy work environments. | An unsafe handling of the captured gas could threaten the workers 'safety. | Medium | Organise training and only authorise trained personnel on-site. Safety procedures will be part of the operation manual. Flare system also contributes to more safety working environment as flare will be used to burn excess biogas (which can lead to an accident due to explosion.) |
| 9. The Project takes a precautionary approach in regard to environmental challenges and is not complicit in practices contrary to the precautionary principles. | The IEE, as part of the document for host country approval, is also required to include not only mitigation but also preventive measures. Thailand also endorsed the Rio | Low | n/a |

¹² Referring to the Labour Protection Act B.E. 2541 (1998), chapter 1, section 15, http://www.labour.go.th/law/doc/labour_protection en 1998.pdf

| | Declaration on Environment and Development, which covers precautionary approach. Therefore, there is extremely small risk that the project activity is contrary to the precautionary principles ¹³ . | | |
|--|--|-----|-----|
| 10. The Project does not involve and is complicit in significant conversion or degradation of critical natural habitats, including those that are (a) legally protected, (b) officially proposed for protection, (c) identified by authoritative sources for their high conservation value, or (d) recognised as protected by traditional local communities. | There is no relevance to the project as the project boundary ¹⁴ doesn't include natural habitats. | n/a | n/a |
| 11. The Project does not involve and is not complicit in corruption | Thailand is a signatory of the Convention ¹⁵ against Corruption. The risk of project breaching this safeguarding principle is assessed as | Low | n/a |

¹³ Referring to the guidelines for preparing IEE report by Thai DNA (TGO), http://www.tgo.or.th/download/projapprv/Guideline_for_Preparing_IEE_report.pdf and "Thailand's role in the United Nations" by Permanent Mission of Thailand to the United Nations Office and other International Organizations in Geneva, http://www2.mfa.go.th/ungeneva/ThailandAndUN.aspx

and definition of precautionary approach from Rio Declaration on Environment and Development, UNDP, principle 15, http://www.unep.org/Documents.Multilingual/Default.asp?documentid=78&articleid=1163, at Rio de Janeiro, where the precautionary approach was implemented internationally.

¹⁴ Referring to IEE, chapter 6 (environmental impact assessment), section 6.1 (impacts on natural resources) and 6.1.2 (impacts on bio-resources) on the project location details

¹⁵ Signatories to the United Nations Convention Against Corruption http://www.unodc.org/unodc/en/treaties/CAC/signatories.html

| | low. | | |
|---|--|---|--------------------|
| Additional relevant critical issues for my project type | Description of relevance to my project | Assessment of relevance to my project (low/medium/high) | Mitigation measure |
| N/A | | | |

F.2. Sustainable Development matrix

| Indicator | Mitigation measure | Relevance to achieving MDG | Chosen parameter and explanation | Final score |
|---------------|--------------------|----------------------------|---|-------------------|
| Gold | If relevant | Check | Defined by project developer | Negative |
| Standard | сору | www.undp.or/mdg | | impact: |
| indicators of | mitigation | and | | score '-' in case |
| sustainable | measure | www.mdgmonitor.o | | negative |
| development. | from "do no | <u>rg</u> | | impact is not |
| - | harm" – | | | fully mitigated |
| | table, or | Describe how your | | score 0 in case |
| | include | indicator is related | | impact is |
| | mitigation | to local MDG goals | | planned to be |
| | measure | | | fully mitigated |
| | used to | | | No change in |
| | neutralise a | | | impact: score 0 |
| | score of '' | | | Positive |
| | | | | impact: |
| | | | | score '+' |
| Air quality | | | Parameter: odour, reduction in SO2 and NOx emission | + |
| • | | | By replacing the open anaerobic lagoon with an enclosed bio-digester, the project | |
| | | | significantly contributes to an improvement of odour emissions, which has a | |

| | residents living in the area close Furthermore, the project activity related to fossil fuel combustion project activity for energy general comparison to the baseline. 17 | leads to a reduction of emission $(SO_x \text{ and } NO_x)$, which is displaced by the use of biogas from the ation. Emissions from the project will be reduced in However, as the impact on air quality within the to be conservative, the reduction of SOx and NOx |
|----------------------------|--|---|
| Water quality and quantity | implementation of a more efficient | nificant improvement in water quality due to the cient and reliable effluent treatment system. The effluent treatment process will meet the standards |
| | · | ste water to ground and surface water is the same ne baseline, there was no release of waste water to ces. |
| | | wastewater will be reused within the starch plant tivity does not have a significant impact on water cator is zero. |

¹⁶ This point is substantiated by the Initial Environmental Examination (IEE), chapter 6 (environmental impact assessment), section 6.1.1.2 (air quality)

¹⁷ This point is substantiated by the Initial Environmental Examination (IEE), chapter 6 (environmental impact assessment), section 6.1.1.2 (air quality)

¹⁸ Refer to the IEE, chapter 6 (environmental impact assessment), section 6.1.1.4 (water both surface and ground water)

| Soil condition | | Parameter: pollution, organic matter content in soil There is no significant difference relative to the baseline scenario. Even though the sludge from an aerobic, close system can be used as soil conditioner ¹⁹ , the impact on soil condition is considered to be marginal. In addition, the UASB system does not require any geo-resources; therefore, the project activity does not have any other impact on soil condition ²⁰ | 0 |
|-----------------------|--|---|---|
| Other pollutants | | Parameter: noise level and other pollutants There is no significant difference compared with baseline scenario for other pollutants. For example noise level is still lower than the requirements ²¹ by law. | 0 |
| Biodiversity | | Parameter: threatened plants and animals The project activity is located within the plant area. Compared to the baseline, no significant change is biodiversity is expected Therefore, the operation of project activity does not have an impact on variation of life forms in the existing ecosystem. | 0 |
| Quality of employment | Organise training and only authorise trained personnel on site | Parameter: Training plan and record Referring to Do-no-harm assessment, the risk for unsafe working environment is medium; the safety training courses ²² provided for employees will fully mitigate the risk. The training to develop employee's skills in operating & maintaining biogas system as well as in other skills (e.g. ISO9001, teamwork, communication skills etc.) provided by the project activity will have a significant positive impact on job quality | + |
| | | provided by the project activity will have a significant positive impact on job quality in rural context of the project. The training to develop employee's skills in operating | |

¹⁹ Source: NREC, "Anaerobic Digestion Of farm and food Processing residues", p.23-24 (http://www.mrec.org/biogas/adgpg.pdf)

²⁰ Referring to IEE, chapter 6 (environmental impact assessment), section 6.1.1 (assessment on impacts on geology and soil resources)

²¹ Referring to IEE, chapter 6 (environmental impact assessment), section 6.1.1.3 (assessment on impacts from noise)

²² Referring to company's Training Plan 2010 for employee skill development training and safety training

| | & maintaining biogas system includes, for example, Efficiency of biogas system, UASB Checking quality of biogas system by monitored parameters Operation and control biogas system Safety training includes, for example, Basic Fire Fighting (Workshop) Fire Evacuation Plan Emergency plan for chemical spill Emergency plan for LPG leak Emergency plan for fire Emergency plan for explosion of hot oil boiler Emergency plan for electrical short The trainings are scheduled to be at least on annual basis. | |
|---------------|--|---|
| Livelihood of | | 0 |
| the poor | On top of creating additional employment (see above), the project will improve the livelihood of those hired through income and national social security. However and because of its limited impact, as poverty alleviation should be an impact in a wider context e.g. for the communities and not only for employees of the project; therefore, the indicator is scored neutrally. | 0 |

| Access to affordable and clean energy services | Parameter: change in energy use Since the project activity will initially use the generated electricity internally and has a plan to export to grid in the future, it contributes to a better reliability of the local grid as well as adding renewable energy electricity to the grid. Since Thailand shares a common grid, the project activity will improve the overall access to energy in the grid and help to overcome the ever increasing demand for power in the country in a sustainable manner. Compared with the baseline (fossil fuel based electricity / or heat generation), the communities will be able to also access electricity/thermal energy produced from renewable energy sources. However, considering the small scale of the project, this would not show significant impact, thus the score is zero. | 0 |
|--|--|---|
| Human and institutional capacity | Parameter: impacts on female employment, schooling, empowerment in the community No changes are expected regarding human an institutional capacity in the region | 0 |
| Quantitative employment and income generation | Parameter: number of jobs created full-time job positions ²⁴ in addition to the baseline scenario are created for operation and maintenance of the wastewater treatment plant. From additional employment as well as the salaries paid to them lead to positive impacts as a result of the project activity. | + |

-

²³ The project owner plans to export electricity to grid via a power purchase agreement with the Provincial Electricity Authority (PEA), refer to the Purchase Agreement and refer to the IEE, chapter 6, section 6.2.1.2 (impacts on electricity availability of the community)

²⁴ Referring to the organisation chart of Blue Fire and IEE chapter 6, section 6.2.2.2 (impacts on economic). The exact number of employment at the monitoring period is subject to the company's turnover.

| Balance of payments and investment | Parameter: net foreign currency savings As previously mentioned, the project activity leads to a significant energy cost reduction by replacing fossil fuels for thermal energy and electricity generation ²⁵ . From a macro-economic perspective, the project will have an impact on net foreign currency savings related to fossil fuel import since most of the fossil fuel used in the baseline is from foreign origin. Nonetheless, since the impact will be small relative to the wide-economy, a neutral score is chosen. | | |
|--|--|---|--|
| Technology transfer and technological self-reliance | Parameter: trainings The project showcases an innovative way to treat wastewater, generate clean and renewable energy for agricultural industry. The project contributes to technology transfer ²⁶ and has a replicable potential in the starch sector in Thailand. The project activity will provide training in regards to the technology to the employees; however, since this point is already covered in the quality of employment, thus for being conservative, this indicator is scored 0. | | |
| Justification c | hoices, data source and provision of references | | |
| Air quality | Reference: Initial Environmental Examination (IEE), chapter 6 (environmental impact assessment), section 6.1.1.2 (air quality) IEE or Initial Environmental Examination is required in order to obtain an approval from the Thai DNA. | | |
| Water quality and quantity | Reference: IEE, chapter 6 (environmental impact assessment), section 6.1.1.4 (water both surface and ground water) | | |
| Soil condition | Reference: NREC, "Anaerobic Digestion Of farm and food Processing residues", p.23-24 (http://www.mrec.org/biogas/ad IEE, chapter 6 (environmental impact assessment), section 6.1.1 (assessment on impacts on geology and soil resources) | , | |

²⁵ Please refer to Section A.2 in the Project Design Document.

²⁶ Referring to IEE chapter 4 (Project Details) explaining that the project implements UASB technology instead of open lagoon (baseline)

| Other pollutants | Reference: IEE, chapter 6 (environmental impact assessment), section 6.1.1.3 (assessment on impacts from noise) |
|--|--|
| Biodiversity | Reference: IEE, chapter 6 (environmental impact assessment), section 6.1.2 (impacts on bio-resources) |
| Quality of employment | Reference: the company's Training Plan 2010 for employee skill development training and safety training |
| Livelihood of the poor | Reference: MDG Plus in Thailand, United Nations Development Programme, www.undp.or.th/focusareas/mdgplus.html |
| Access to affordable and clean energy services | Reference: the Purchase Agreement between the project owner and Provincial Electricity Authority (PEA) and the IEE, chapter 6, section 6.2.1.2 (impacts on electricity availability of the community) |
| Human and institutional capacity | Reference: the outcome of consultation in the stakeholder consultation report. The stakeholders saw other benefits from the project activity but not relevant to this indicator. IEE does not access impacts on this particular indicator. |
| Quantitative employment and income generation | Reference: the organisation chart of Blue Fire and IEE chapter 6, section 6.2.2.2 (impacts on economic). The exact number of employment at the monitoring period is subject to the company's turnover. |
| Balance of payments and investment | Reference: section A.2 in the Project Design Document. |
| Technology transfer and technological self-reliance | Reference: IEE chapter 4 (Project Details) explaining that the project implements UASB technology instead of open lagoon (baseline) |

SECTION G. Sustainability Monitoring Plan

| Indicator Mitigation measure Repeat for each parameter Chosen parameter Estimation of baseline situation of parameter The open lagoon system releases biogas directly to the atmosphere. The biogas contains hydrogen sulphide, wh cause obnoxious odour. The volume of biogas produced and consumed is directly related to odour. Future target for parameter No unpleasant odour from biogas Monitoring biogas consumption in the gas engine and thermal boiler to demonstrate a reduction in odour emiss obtains. Details. BG gas engine. Measurements of volume of biogas sent to the gas engine are done continuously using gas flow meters. In recording the parameters, plant's operators shall first manuarchive the monitored data onto log sheets then transfer the computer for electronic storage. Continuo measurements will be done and cumulative reading will recorded daily. BG boiler, y (Amount of biogas fired in boiler) Measurements of volume of biogas sent to gas engines done continuously using gas flow meters. In recording the parameters, plant's operators shall first manually archive monitored data onto log sheets then transfer to computer for electronic storage. Continuo measurements will be done and cumulative reading will recorded daily. BG ToFlate, y (Total quantity of biogas sent to flare are continuously using gas flow meters. In recording the measurements of volume of biogas sent to flare are continuously using gas flow meters. In recording the measurements of volume of biogas sent to flare are continuously using gas flow meters. In recording the measurements of volume of biogas sent to flare are continuously using gas flow meters. In recording the measurements of volume of biogas sent to flare are continuously using gas flow meters. In recording the measurements of volume of biogas sent to flare are continuously using gas flo | No | | 1 |
|--|--------------------------|--------------|--|
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| thermal boiler to demonstrate a reduction in odour emiss Details Passive | Future target for parame | eter | No unpleasant odour from biogas |
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| the monitored data onto log sheets then transfer to computer for electronic storage. Continuo | | | Measurements of volume of biogas sent to flare are done continuously using gas flow meters. In recording these parameters, plant's operators shall first manually archieve the monitored data onto log sheets then transfer to the computer for electronic storage. Continuously measurements will be done and cumulative reading will be |
| When Refer to how to monitor above | | When | Refer to how to monitor above |
| By who Project owner | | | |

 $^{^{27}}$ For full details, please refer to those parameters in the PDD section B.7.1

| No | | 2 | |
|---|--------|---|--|
| Indicator | | Quality of employment | |
| Mitigation measure | | Organise training and only authorise trained personnel on site | |
| Chosen parameter | | Training records | |
| Current situation of par | ameter | Current situation of parameter is equal to baseline situation | |
| Estimation of baseline situation of parameter | | No training about safety as well as in operating & maintaining biogas system is provided. | |
| Future target for parameter | | In order to mitigate the risk on safeguarding principle 8, the workers will also be trained in safety procedures to avoid any risk of accident in the future. | |
| | | Also, training for operating & maintaining biogas system is provided. | |
| Way of monitoring | How | Review of training plan for 2010 and training records shall be archived at the end of each training | |
| | When | Periodical (depending on the frequency of training) | |
| | By who | Monitored by BFB | |

| No | | 3 |
|--------------------------------|--------|---|
| Indicator | | Quantitative employment and income generation |
| Mitigation measure | | N/A |
| Chosen parameter | | Number of employed staffs and the level of income generation. |
| Current situation of parameter | | |
| | | Current situation of parameter is equal to baseline situation. |
| Current situation of parameter | | Currently the project does not employ staff, most people in the surrounding area work in the agricultural sector. |
| Future target for parameter | | Additional employment as a result from the project activity |
| Way of monitoring | How | Number of employees and the level of income generation will be demonstrated through HR records |
| | When | Monthly |
| | By who | BFB |

| No | | 4 |
|--------------------------------|--------|---|
| Indicator | | Project eligibility criteria |
| Mitigation measure | | n/a |
| Chosen parameter | | Biogas utilisation (%) |
| Current situation of parameter | | Refer to baseline situation |
| Current situation of parameter | | 0% |
| Future target for parameter | | At least 65% |
| Way of monitoring | How | Measure: biogas consumption in the electricity generator biogas consumption instead of fuel oil in thermal boiler biogas flared And calculation to determine biogas utilisation (%) Details ²⁸ BG gas engine, y (Amount of biogas used for power generation in gas engine) Measurements of volume of biogas sent to the gas engines are done continuously using gas flow meters. In recording these parameters, plant's operators shall first manually archive the monitored data onto log sheets then transfer to the computer for electronic storage. Continuously measurements will be done and cumulative reading will be recorded daily. BG boiler, y (Amount of biogas fired in boiler) Measurements of volume of biogas sent to gas engines are done continuously using gas flow meters. In recording these parameters, plant's operators shall first manually archive the monitored data onto log sheets then transfer to the computer for electronic storage. Continuously measurements will be done and cumulative reading will be recorded daily. BG TOFIARE, y (Total quantity of biogas flared) Measurements of volume of biogas sent to flare are done continuously using gas flow meters. In recording these parameters, plant's operators shall first manually archive the monitored daily. |
| | | the monitored data onto log sheets then transfer to the computer for electronic storage. Continuously measurements will be done and cumulative reading will be recorded daily. |
| | When | Refer to how to monitor above |
| | By who | Project owner |

.

 $^{^{\}rm 28}$ For full details, please refer to those parameters in the PDD section B.7.1

Additional remarks monitoring

In addition to the above monitoring plan, regular CDM monitoring procedures as specified in the PDD of the project activity account for:

- Determination of project emissions and emission reductions during the crediting period
- Determination of monitoring method (including data registration, monitoring, measurement and calibration) and the equipment applied
- Quality assurance and control procedures for the monitoring process
- Documentation of all relevant monitoring steps

SECTION H. Additionality and conservativeness







This section is only applicable if the section on additionality and/or your choice of baseline does not follow Gold Standard guidance

H.1. Additionality

Please refer to section B.5 in the PDD for details on additionality demonstration

H.2. Conservativeness

The baseline scenario selection and the calculation of greenhouse gas emission reductions have been carried out in the most conservative manner when the methodology provided to possibilities to act.

- Project proponents have used approved methodologies by CDM Executive Board in order to determine the baseline scenario and calculate emission reductions.
- Likely baseline scenarios have been developed and assessed using guidance provided by the methodologies. A set of quantified scenarios has been described and the most conservative baseline scenario has been selected.
- Calculations have been done in a transparent manner providing full documentation and references to data sources to the DOE.

Please refer to the PDD Sections B.3, B.4, B.5 and B.6 for more details on project boundary definition, baseline scenario selection and emission reductions calculation.

ANNEX 1 ODA declarations

Project financing for this project activity will not use Official Development Assistance (ODA) Funds as defined in the Gold Standard Manual for Project Developers. There are no loans or grants being provided by International Finance Institutions, which include ODA.



บริษัท บลูไฟร ไบโอ จำกัด BLUE FIRE BIO CO.,LTD.

🕽 🖘 เลขที่ 61 หมู่ 14ค.พินคาด อ.ศานขุนทด จ.นครราชนีมา 30210

Date Project reference

To: Gold Standard Foundation

Declaration of Non-Use of Official Development Assistance by Project Proponent

[Legal Owner / Project Proponent.]

As Legal Ciwner ("Project Proponent") of the above-referenced project, acting on behalf of all project participants, I now make the following representations:

[Authorised Representative:]

I hereby declare that I am duly and fully authorised by the legal owner ("Project Proponent") of the above-referenced project, acting on behalf of all project participants, to make the following representations on Project Proponent's behalf:

I. Gold Standard Documentation

I arn familiar with the provisions of Gold Standard Documentation relevant to Official Development Assistance (ODA). I understand that the above-referenced project is not eligible for Gold Standard registration if the project receives or benefits from Official Development Assistance under the condition that some or all credits coming out of the project are transferred to the ODA donor country. I now expressly declare that no financing provided in connection with the above-referenced project has come from or will come from ODA that has been or will be provided under the condition, whether express or implied, that any or all of the credits [CERs, ERUs or VERs) issued as a result of the project's operation will be transferred directly or indirectly to the country of origin of the ODA.

II. Financier Declarations

I hereby declare that I have submitted [#] declarations of Non-Use of ODA, representing declarations from all project financiers. If additional financiers are added to the project, I will promptly notify the Gold Standard Foundation and ensure that additional declarations are promptly submitted.

III. Financing Plan

I agree to complete and submit a sufficiently clear and transparent financing plan for the project so that during validation the Validator can assess compliance with the Non-Use of ODA

IV. Duty to Notify Upon Discovery.

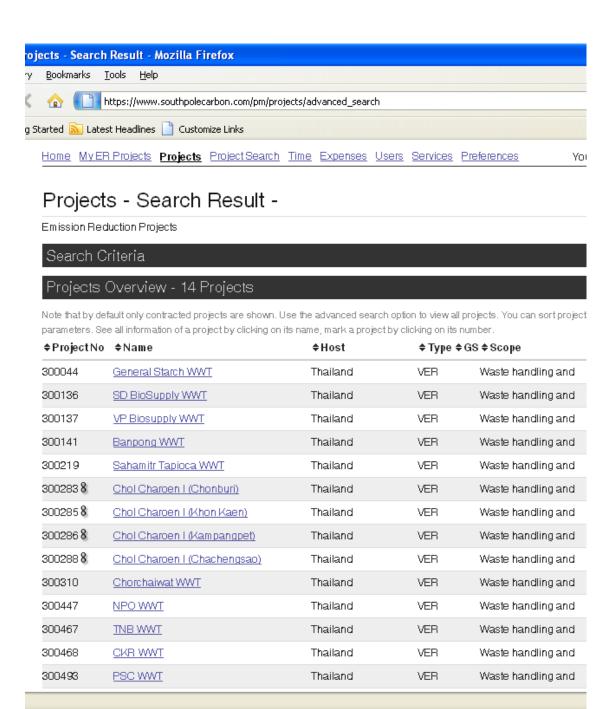
If I learn or if I am given any reason to believe at any stage of project design or implementation that ODA has been used to support the development or implementation of the project, or that an entity providing ODA to the host country may at some point in the future benefit directly or indirectly from the credits generated from the project as a condition of investment, I will make this known to the Gold Standard immediately.

V. Sanctions.

I am fully aware that under Section 10 of the Gold Standard Terms and Conditions sanctions and damages may be incurred for the provision of false information related to Projects and/or Gold Standard credits

Name: Chanchai Chand

Title: Managing Director On behalf of: Blue Fin Block



^{*}NPO WWT is palm oil mill. Thus, the project is not included in projects applying for VER.

Main sponsors







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Supporting Sponsors











Developers Gold Standard version two

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