Gold Standard for the Global Goals Annual Report



March 2018 - Version 1.1

Project Title	Hebei Yingxin Glass Group Co. Ltd. Glass Furnace Flue Gas Waste Heat To Energy Project		
Gold Standard ID	750		
Date of Annual Report	09/10/2019		
Date of Design Certification	22/11/2011		
Date of Transition Approval (Transition Projects only)	14/10/2018		
Date of Last Verification	15/10/2018		

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

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.

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

In March 2009 and December 2009, the project owner held two stakeholder conferences. Through the stakeholder conferences, the project information and contact style of the project owner is public to the stakeholders. So, the telephone of the project owner is known to local stakeholders. And after these years of operation, the local people are familiar with the project and project owner. Anyone can give comment through 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.

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

The "Quantity of total electricity generation", "electricity exported by the project activity to the plant", "Electricity imported by the project activity from the grid" are continuously monitored and monthly recorded and yearly cumulated. The SD parameters, such as air quality, noise, water quality, job opportunities, etc. are monitored. Staff were trained several times in this year.

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

Zhao Chenglin, Director of WHR plant, 13932904869@163.com

(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	Zhao Chenglin	N/A

3 - Declaration of correct project information

Project Owner Organization	Hebei Yingxin Glass Group Co. Ltd.	
Registration number with relevant authority	130582000000455	
Full Address (including Country)	East Ring middle road west section, Shahe City, Hebei Province, China	
Website	/	
Email address	13932904869@163.com	

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, 09/10/2019	
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