



Gold Standard
for the Global Goals

TEMPLATE

PROJECT ANNUAL REPORT FORM

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SUMMARY

Gold Standard Design Certified Projects are required to submit annual reports to share progress, key updates and confirm that the project is active. This template provides a standardised form to complete annual reporting. The annual reports are required for each monitoring year for which verification is not completed by the end of the following calendar year (section 5.1. (d), Annual Reporting, Gold Standard for the Global Goals [Principles and Requirements](#)). The Project Developer shall upload annual reports on the SustainCERT App.

1| SCOPE AND APPLICABILITY:

- 1.1.1 | The annual report form is applicable to all Gold Standard standalone projects and voluntary project activities (VPAs) of all scales. In case of a Programme of Activities, the Coordinating/Managing Entity may submit one combined annual report for multiple VPAs.
- 1.1.2 | **A/R Projects Only** - If the project is certified according to the Forest Stewardship Council (FSC), the Certification Status replaces the completion of this template. Please provide the FSC Audit Report and provide a reference to this supporting document in section 3| of this template. In addition, please provide evidence on how the project demonstrates conformity to Gold Standard [Safeguarding Principle](#) 3.8.1 on Water (FSC Certification is not deemed as evidence that this Principle is met). For further guidance refer to

the section "FSC Dual Certification" in the [Land Use and Forests Activity Requirements](#).

2| ENTRY INTO FORCE

2.1.1 | The annual report form:

- a. is available for use by all projects from its release date.
- b. shall be used for annual reports submitted after 15/11/2022.

3| TIMING FOR ANNUAL REPORT SUBMISSION

3.1.1 | As per section 5.1 of the Principles and Requirements, annual reports:

- a. are due until end of next calendar year for which the verification is not completed.
- b. Are still required by the end of the calendar year if a verification is in progress but not complete.

For example:

Examples - Project Status	Annual report submission
No monitoring report submitted yet, project start date in 2019	by end of 2020
Last monitoring period end: 01 January 2019	by end of 2020
Last monitoring period end: 01 December 2019	by end of 2020
Verification report submitted for monitoring period 01 June 2018 to 31 May 2019	for 01 June 2019 to 31 December 2020 by end of 2020
Last monitoring period end: 01 December 2019, last annual report covering 01 December 2019 to 01 December 2020	by end of 2021

3.1.2 | The Project Developer shall upload the annual report(s) on the SustainCERT App to complete the submission. Note that the annual report shall be made public upon submission.

1| PROJECT(S) INFORMATION

Please identify the project activity, Programme of Activity, and/or Voluntary Project Activity/ies (henceforth called 'project') and the reporting period to which this annual report applies.

1.1 Title of Project/ VPA(s) If you are submitting an annual report for a project or number of VPAs, please include the name of the all VPAs as well.	Bolu Landfill Gas to Energy Project, Turkey
1.2 GS ID(s)	GS764
1.3 GS Registry project link(s)	https://registry.goldstandard.org/projects/details/1179
1.4 Date of completion of the report	15/12/2022
1.5 Which monitoring period is the annual report being submitted for?	03/11/2021 to 01/12/2022
1.6 Is a verification in progress for this monitoring period? Annual reports are still required by the end of the calendar year if a verification is in progress but not complete. Refer to Principles and Requirements 5.1.39 and 5.1.42	☐ Yes ☒ No

2| ANNUAL REPORT

Please use this section to provide a brief summary of the progress of the project(s) during the reporting period and a summary of the monitoring information obtained.

1.7 Has the project been actively implemented/operated during the monitoring period (Q1.5) this report refers to?	☒ Yes ☐ No If no, please elaborate:	
1.8 Please list the recent activities, events and actions related to the project that summarize the project's progress during the monitoring period this report refers to. This may include milestones in implementation, calibration of equipment, carrying out of surveys or monitoring activities, Host Country approvals, etc. Refer to: Principles and Requirements 5.1.42.(a)	Dates of testing of equipment, carrying out of surveys and monitoring activities (trainings conducted) and other recent activities, events and actions within current monitoring period related to the project activity are given in the table below.	
	02/- 03/08/2021	Trainings on general topics (legal rights and duties, work hygiene and order etc.), technical, health and other topics
1.9 Have there been any changes to the continuous input/grievance mechanism during the monitoring period this report refers to?	☐ Yes ☒ No If yes, please ensure that all stakeholders are informed of the new way to provide continuous inputs or file grievances.	

1.10 Has there been any input/feedback or grievance provided by stakeholders after the validation stage and during the monitoring period this report refers to?		☐ Yes ☒ No <i>If yes, please fill out the table below.</i>			
Refer to <u>Principles and Requirements 5.1.42.(c)</u>					
Stakeholder Engagement Report (Not applicable for this project activity)					
Date	Comment	Action point from Project Owner	Response From Project Owner	Responsible person for the issue	Issue resolved?
DD/MM/YYYY	Describe the comment received	Changes expected by the stakeholder	How you will resolve the issue/ Whether you find the issue relevant to be addressed	Person who will take/took the responsibility for resolving and monitoring of the issue	☐ Yes ☐ No
					☐ Yes ☐ No
					☐ Yes ☐ No
1.11 Have there been any incidents or events that may impact the Outcomes/Impacts delivered to date (in terms of loss) or the ongoing Performance of the Project.		☐ Yes ☒ No <i>If yes, please elaborate:</i>			
Refer to <u>Principles and Requirements 5.1.4.2.(d)</u>					
1.12 Have any legal contests/disputes arisen related to the project?		☐ Yes ☒ No <i>If yes, please elaborate:</i>			
Refer to <u>Principles and Requirements 5.1.4.2.(e)</u>					
1.13 Have there been any updates to the Key Project Information, Project Design Document, Monitoring & Reporting Plan?		☐ Yes ☒ No <i>If yes, please refer to the section Error! Reference source not found. below</i>			
Refer to <u>Principles and Requirements 5.1.4.2.(f)</u>					

1.14 | Please provide a summary of the monitoring information collected during the year.

Please only provide information on those indicators monitored during the reporting period. Indicators monitored once per monitoring period are not necessary to be included here.

Refer to [Principles and Requirements 5.1.42.\(g\)](#)

Please refer to table below for the monitored information collected for the current monitoring period, 03/11/2021 to 01/12/2022.

Monitored Information Collected	Value
Quantity of landfill gas used by generation of electricity - LFG_{elec}	03/11/2021 to 31/12/2021: 888,494 Nm ³ 01/01/2022 to 01/12/2022: 5,858,148 Nm ³
Average methane fraction in the landfill gas - W_{CH_4}	03/11/2021 to 31/12/2021: 0.49 m ³ CH ₄ /m ³ LFG 01/01/2022 to 01/12/2022: 0.4945 m ³ CH ₄ /m ³ LFG
Emission reductions achieved per year - BE_y	03/11/2021 to 31/12/2021: 846 tCO ₂ e 01/01/2022 to 01/12/2022: 5,298 tCO ₂ e
Operation of the energy plant	03/11/2021 to 31/12/2021: 1,416 hours 01/01/2022 to 01/12/2022: 7,269 hours
Regulatory requirements relating landfill gas projects - AF	None
NO _x Emission	03/11/2021 to 31/12/2021: 3.79 tons 01/01/2022 to 01/12/2022: 23.03 tons
SO ₂ Emission	03/11/2021 to 31/12/2021: 12.30 tons 01/01/2022 to 01/12/2022: 74.77 tons
Reduction of discharged cooling water in baseline	03/11/2021 to 31/12/2021: 44,043 m ³ 01/01/2022 to 01/12/2022: 267,817 m ³
H ₂ S Emission	03/11/2021 to 31/12/2021: 99 kg 01/01/2022 to 01/12/2022: 658 kg
Reduction of Volatile Organic Compounds	03/11/2021 to 31/12/2021: 8,533 m ³ 01/01/2022 to 01/12/2022: 56,783 m ³
Leachate management	The leachate is properly collected, stored, and transported safely to the municipal treatment facility.
Hazardous waste processing	The landfill is only accepting municipal waste and not accepting hazardous waste. In accordance with the Turkish law and regulations (Environmental Law and Regulation on Waste Management), hazardous waste is only managed by specialized team which is in place.
Electricity Generation in year y - $EG_{PJ, facility, y}$	03/11/2021 to 31/12/2021: 1,207 MWh 01/01/2022 to 01/12/2022:

		7,337 MWh
	Quantity of electricity consumed by the project activity – EC _{PJ,y}	03/11/2021 to 31/12/2021: 0.21 MWh 01/01/2022 to 01/12/2022: 6.31 MWh
	Quality of employment	The project activity provides a safe working environment to its employees. The employees are also given training and education on occupational health and safety issues.
	Quantitative employment and income generation	15 employment
	Value of the imported natural gas avoided	03/11/2021 to 31/12/2021: 19,516,047 USD 01/01/2022 to 01/12/2022: 118,673,052 USD
1.15 (For LUF projects) Have there been any updates to the 'Project Participants and Secured Titles?' Please ensure that at all times the project is in compliance with section 2 (b) of the Land Use and Forests Activity Requirements. Refer to Principles and Requirements 5.1.4.2.(h)		
☐ Yes ☐ No Not Applicable		
3 SUPPORTING DOCUMENTATION/EVIDENCE		
0.16 Please list any supporting documentation or evidence provided along with this annual report Refer to Principles and Requirements 5.1.4.2.(f)		Not Application
4 DECLARATION OF CORRECT PROJECT INFORMATION		
☒ I, the undersigned, attest to the accuracy of the information provided in this Annual Report ☒ I, the undersigned, understand that annual reporting does not represent certification nor any decision-making or agreement to any design change by gold standard. Annual reporting is intended as an opportunity to share progress and track key updates and confirms to Gold Standard that the project remains active. With formal review of conformity to requirements; any changes in approach shall be undertaken at performance certification only.		
Project Developer/Representative Entity		CEV Marmara Enerji Üretim San. ve Tic. Ltd. Şti.

Signatory names The signatory shall be an individual with legal signing authority within the Project Developer's organization Refer to <i>Principles and Requirements</i> 5.1.43	Ahmet Burak Şentürk
Signature The Project Developer shall attest to the accuracy of the information provided by its signature on the Annual Report Refer to <i>Principles and Requirements</i> 5.1.43	CEV Marmara Enerji Üretim San. ve Tic. Ltd. Şti. Kızılırmak Mah. Dumlupınar Biv. No:9/A151 Çankaya / ANKARA Başkent V.D.206 066 4871 

DOCUMENT HISTORY

Version	Date	Description
1.0	01/07/2017	Initial Adoption
1.1	01/03/2018	Editorial changes
2.0	16/08/2022	- Introduced a checklist format with guidance and references.
		- Added clarification on timelines and conditions for submission of annual reports and other communication to Gold Standard.
		- Changed title to differentiate from other annual report templates.