Gold Standard for the Global Goals Stakeholder Consultation Report



Version 1 – July 2017

SECTION A. PROJECT DESCRIPTION

A. 1. Title of the project

Title: Sakarya Biogas Power Plant

Date: 29.08.2018 Version no.: 01

A. 2. Project description and current status

>> Provide brief technical description of the project with information on key dates like start of implementation or construction, date of commissioning etc. Also provide information on current status of the project.

A biogas power plant will be builded by Sakarya Entegre Katı Atık Yönetimi Anonim Şirketi which is a subsidiary of ERA Çevre, in boundaries of Sakarya Metropolitan Municipality, Turkey. The capacity of the power plant will be 5 MW and it will be the extension of a landfill gas power plant. In addition to the energy generation, there will be additional facilities in the project area. Some of these facilities are mechanical waste separation, waste derived fuel production, composite unit and an education center for the training of local people and the visitors.

Furthermore, the project has neither started nor completed any key project steps yet such as equipment procurement, financing and construction. The expected upcoming milestones are stated in the table below:

Electromechanical equipment contract (Start Date of the Project)	December 2018 (Expected)
Start date of construction	January 2019 (Expected)
Loan Agreement	December 2018 (Expected)
Commencement of the plant	October 2019 (Expected)

SECTION B. DESIGN OF STAKEHOLDER CONSULTATION PROCESS

B. 1. Design of physical meeting(s)

i. Agenda

Date, time: 29th of August 2018, Wednesday, 15:00

Location: Tekeler Mah. Atık Sok. No: 14 Adapazarı /SAKARYA

The agenda of the meeting is as below;

- A. Opening of the meeting
- B. Explanation of the project
- C. Questions for clarification about project explanation
- D. Sustainable development exercise
- E. Discussion on continuous input/grievance mechanism
- F. Discussion on monitoring sustainable development
- G. Closure of the meeting

ii. Key project information

SAKARYA BIOGAS POWER PLANT GHG EMISSION REDUCTION PROJECT

Sakarya Entegre Katı Atık Yönetimi Anonim Şirketi is targeting to build a 5 MW biogas power plant (hereafter referred to as the "project") on area of around 200.000 m² in) in municipal landfill site of Sakarya, Turkey.

In the scope of the project municipal wastes will be used as feedstock and the yields of the project will be clean electricity to Turkish grid and organic fertilizer. Therefore, the proposed project activity will reduce GHG emissions (1) by using electricity from a renewable energy source instead of a fossil fuel and therefore displacing electricity which otherwise would have been generated by thermal power plants connected to the national grid, and (2) capturing resulting methane of the municipal waste and using it for electricity production.

The proposed project activity will stimulate the commercial use of municipal waste for electricity production as a "new" renewable energy source in Turkey. In addition to existing renewable energy sources hydro, wind, geothermal and solar it will significantly contribute to the sustainable development of the region by achieving following benefits:

The project will help Turkey to stimulate and commercialize the use of grid connected renewable energy technologies and markets. Furthermore, the project will demonstrate the viability of grid connected landfill gas-to-energy plants which can support improved energy security, improved air quality, alternative sustainable energy futures, improved local livelihoods and sustainable renewable energy industry development. The specific goals of the project are to:

 Reduction of GHG in Turkey compared to the business-as-usual scenario (using fossil fuel for electricity production)

- Improvement of local livelihoods by creating local employment during the construction and operation phase of the facility
- Risk for explosion and fire of the municipal waste from open and uncontrolled dumping will be eliminated
- Reduction of the bad odour and thus improvement of the air quality for the region
- Knowledge transfer on municipal waste-to-energy principles and stimulation of the municipal waste-to-energy industry in Turkey
- Contribution to the decrease of Turkey's energy deficit and import dependency

The electricity production license application of the Project to the EMRA (Energy Market Regulatory Authority) is in process. The estimated construction time of the facility is Q4 2018 and the estimated start of operation of the facility is Q3 2019.

Aim of The Meeting: In order to make the Project economically viable, it is required to gain additional income from the sales of the generated Verified Emissions Reductions (VERs) certificates approved by The Gold Standard Foundation. Therefore, The Gold Standard application process has been initiated. Organizing a Local Stakeholder Consultation Meeting with the participation of local stakeholders and NGOs is the next step of this process.

Monitoring the Outcomes of The Meeting: Local Stakeholder Consultation Meeting Report will be published on our web page (www.green-cf.com) and open to comments with other complementary documents of the project for two months.

TURKISH VERSION OF THE KEY PROJECT INFORMATION

SAKARYA BİYOGAZ ENERJİ SANTRALİ SERA GAZI EMİSYON AZALTIM PROJESİ

Sakarya Entegre Katı Atık Yönetimi Anonim Şirketi, Sakarya İli, katı atık toplama alanı içinde yaklaşık 200.000 m²'lik bir arazi üzerine 5 MW gücüne sahip bir biyogaz elektrik üretim santrali (bundan böyle "proje" olarak anılacaktır) kurmayı hedeflemektedir.

Proje kapsamında Sakarya İli içerisinde yaşayan halkın gündelik faaliyetleri sonucunda ortaya çıkan katı atıklar hammadde olarak kullanılacak ve ulusal şebekeye bağlı temiz elektrik enerjisi ile organik gübre de projenin çıktıları olacaktır. Dolayısıyla Proje (1) fosil yakıt kullanan termik santrallerin tersine yenilenebilir enerji kaynağı kullanarak elektrik enerjisi üreterek ulusal şebekeye verecek ve (2) toplanan katı atıklardan dolayı ortaya çıkacak olan metan gazını tutarak elektrik enerjisi üretiminde kullanacak ve sonuç olarak sera gazı emisyonlarını azaltacaktır.

Proje Türkiye'de hidrolik, rüzgar, jeotermal ve güneş gibi var olan yenilenebilir enerji kaynaklarına ek olarak ülkemiz için "yeni" bir yenilenebilir enerji kaynağı olan kentsel atıkların ticari kullanımını teşvik

edecek ve aşağıdaki faydaları sağlayarak bölgenin sürdürülebilir kalkınmasına önemli ölçüde katkıda bulunacaktır:

Proje şebekeye bağlı yenilenebilir teknolojilerin ve pazarların kullanımının teşvik edilmesi ve ticarileşmesinde Türkiye'ye yardımcı olacaktır. Buna ek olarak proje, gelişmiş enerji güvenliğini, iyileştirilmiş hava kalitesini, alternatif sürdürülebilir enerjinin geleceğini, iyileştirilmiş yerel geçim kaynaklarını ve sürdürülebilen yenilenebilir enerji endüstrisinin gelişimini destekleyebilen şebekeye bağlı atıktan enerji üretim santralinin varlığını devam ettirebileceğini gösterecektir. Projenin özel hedefleri;

- Türkiye'deki genel elektrik üretim yöntemlerinden(elektrik üretimi için fosil yakıt kullanımı) farklı olarak sera gazlarının azaltımı
- Tesisin yapım ve işletim aşamalarında yerel istihdam sağlayarak yerel geçim kaynaklarının iyileştirilmesi
- Kentsel atıkların açık alanda kontrolsüzce bırakılmasından doğan yangın ve patlama riskinin önüne geçilmesi
- Kötü kokunun azaltımı ve dolayısıyla bölgedeki hava kalitesinin iyileştirilmesi
- Türkiye'deki kentsel atıktan enerji üretim ilkelerine yönelik bilgi transferi ve atıktan enerji üretim endüstrisinin teşviki
- Türkiye'nin enerji açığı ve ithalata bağımlılığının azaltılması

Proje henüz Üretim Lisansı başvuru aşamasındadır. Santralın yapımına tahmini olarak 2018 yılının 4. çeyreğinde başlanacak ve 2019 yılının 3. çeyreğinde de işletime geçilecektir.

<u>Toplantının Amacı</u>: Bu Proje'nin ekonomik olarak varlığının devam ettirilebilmesi için Gold Standard Foundation tarafından onaylanan Emisyon Azaltım Kredileri'nin (VERs) satışından elde edilecek gelire ihtiyaç duyulmaktadır. Bu nedenle Gold Standard Foundation'a başvuru süreci başlatılmıştır. Bu sürecin bir sonraki aşaması yerel halk ve sivil toplum kuruluşlarının katılımıyla gerçekleştirilecek olan Yerel Halk Danışma Toplantısı (LSC Meeting) düzenlemektir.

<u>Toplantı Sonuçlarının İzlenmesi</u>: Yerel Paydaşlar Danışma Toplantısı Raporu web sayfamızda (www.green-cf.com) yayınlanacak ve diğer proje dokümanları ile birlikte en az 2 ay boyunca web sitemizde görüşlerinize sunulacaktır.

iii.Invitation tracking table

Category code	Organisation (if relevant)	Name of invitee	Way of invitation	Date of invitation	Confirmation received? Y/N
A	Taşkısığı Neighborhood (Village)	Mukhtar Muharrem BEKTAŞ	Visit / Invitation Card	1008.2018	Y
A	Taşkısığı Neighborhood (Village)	İbrahim KIYAK	Phone Call	09.08.2018	Y
A	Serdivan Orta Neighborhood (Village)	İbrahim Altun	Phone Call	09.08.2018	Y
А	Erenler	İlker Duman	Phone Call	09.08.2018	Y
A	Taşkısığı Neighborhood (Village)	Ali Rıza Başaran	Phone Call	09.08.2018	Y
А	Erenler	Davut Çalışkan	Phone Call	09.08.2018	Y
А		Fatih Nebi Makav	Phone Call	09.08.2018	Y
A	Çiftlik Neighborhood (Village)	Merih PEKTAŞ	Visit / Invitation Card	09.08.2018	Y
В	Environmental Protection and Control Office of Sakarya Metropolitan Municipality	Head Recep KARAMEH METOĞLU	Phone Call / Invitation Card	10.08.2018	Y
В	Waste Management Dept. of Sakarya Metropolitan Municipality	Department Manager Yasin ÇAKIR	Visit / Invitation Card	09.08.2018	Y
В	Sakarya Metropolitan	Elif Demiray	Phone	10.08.2018	Y

	Municipality		Call		
В	Sakarya Metropolitan Municipality	Fatih Garip	Phone Call	10.08.2018	Y
В	Sakarya Directorate of Environment and Urbanization	Env. Engineer Mahmuriye GURSEL	Visit / Invitation Card	10.08.2018	Y
В	Municipality of Erenler	Metin AKSU	Visit / Invitation Card	10.08.2018	Y
В	Municipality of Pamukova	Nuri AKAN	Visit / Invitation Card	10.08.2018	Y
В	Sakarya Directorate of Food Agriculture and Animal Husbandry	Evren AYGÜN	Visit / Invitation Card	10.08.2018	Y
С	Ministry of Environment and Urbanization	Tuba Seyyah	E-Mail	10.08.2018	Y
D	KADEM Sakarya Branch (Woman and Democracy Association)		Phone Call	09.08.2018	N
D	Sakarya University Faculty of Technology	Assoc. Prof. Faruk YALÇIN	Visit / Invitation Card	10.08.2018	Y
D	Iza Environmental Consultancy	Ayşe BODUR	Phone Call	09.08.2018	Y

D	Regional Environmental Center (REC)	Dursun Baş	E-Mail	10.08.2018	Υ
E	The Gold Standard Foundation	Vikash Talyan	E-Mail	09.08.2018	Y
F	WWF Turkey	Eren Atak	E-Mail	09.08.2018	Υ
F	Green Peace Mediterranean	Hilal Atıcı	E-Mail	10.08.2018	N
F	Helio International		E-Mail	10.08.2018	Ν
F	REEEP	Katrin Harvey	E-Mail	10.08.2018	N
F	Mercy Corps		E-Mail	10.08.2018	N

Discuss how your invitation methods seek to include a broad range of stakeholders (e.g. gender, age, ethnicity).

The project site is located in Tekeler sub region of Sakarya. The nearest settlement areas are Taşkısığı Neighborhood(Village) and Çiftlik Neighborhood(Village). The distance between these settlement areas and the project site is 760 m and 1085 m, respectively. In order to reach the stakeholders from these settlement areas, some of the contacts received during the previous stakeholders meeting for LFG part of the project were called. In addition to the neighbourhood, the Municipality employees working at the landfill site are also invited as main stakeholders from category A.

From Category B, representatives of 8 governmental offices were invited. These representatives were selected according to their relevance to the subject of the meeting. Therefore, all of them have high level of knowledge about environment protection and waste management.

Although Category C is not applicable for Turkey since Turkey is neither CDM nor JI country Ms. Tuba Seyyah from GHG Monitoring and Emission Trading Department of Ministry of Environment and Urbanization is invited via mail.

There are quite many NGOs in Sakarya. However, their purpose of establishment is mainly related with religious activities or to create community for the people who are from same hometown. There are very few NGOs relevant to the proposed project.¹ The list of these NGOs and communication access barrier explained below;

Name of NGO				Clarification
Environmental	Energy	and	Combustion	There is no available contact information on the

¹ https://www.dernekler.gov.tr/tr/Anasayfalinkler/illere-gore-faal-dernekler.aspx

Technology	Technology Association			internet or other public sources.
Nature and Animal Rights Protection Association		Association	Only mobile phone information was reached on	
			the internet. It was not accessible though we	
				called in different day times.
Domestic	Energy	Technology	Research	Web site of the association is null.
Association				

Moreover, in order to promote women attendance and provide gender equity, KADEM was contacted via phone but we could not get any return for confirmation. In addition to KADEM, Faculty of Technology of Sakarya University, Iza Environmental Consultancy and Regional Environmental Center were invited in cope of Category D.

An invitation mail was sent to help@goldstandard.org and Vikash Talyan from Gold Standard confirmed the receipt of our e-mail.

WWF Turkey, Greenpeace Mediterranean, Helio International, REEEP and Mercy Corps were invited in scope of category F. We could not get the e-mail confirmation of the most of international NGOs which are Gold Standard supporters, we also could not find any e-mail address of Mercy Corps and filled the contact form on their website. Thus, we could not get any confirmation.

iv. Text of individual invitations

Dear Ms. SEYYAH,

Sakarya Entegre Katı Atık Yönetimi Anonim Şirketi is planning to invest in a biogas power plant (Project) in municipal landfill site of Sakarya, Turkey. The aim of the Project is to generate clean electricity for Turkish Grid. The production license application of the Project to the EMRA(Energy Market Regulatory Authority) is in process. In the enclosed Non-Technical Summary document, you can find more information about the Project. In order to make the Project economically viable, it is required to gain additional income from the sales of the generated Verified Emissions Reductions (VERs) certificates approved by The Gold Standard Foundation. Therefore, The Gold Standard application process has been initiated. Organizing a Local Stakeholder Meeting with the participation of local stakeholders is the next step of this process. Thus, we, as Green Consult and Finance on behalf of Sakarya Entegre Katı Atık Yönetimi Anonim Şirketi kindly invite you to participate in this meeting which will be held on 29th of August, 2018, at 15:00, in the address Tekeler Mah. Atık Sok. No: 14 Adapazarı /SAKARYA which is located in municipal landfill site of Sakarya, Turkey.

The agenda of the meeting is as below;

- A. Opening of the meeting
- B. Explanation of the project
- C. Questions for clarification about project explanation

- D. Sustainable development exercise
- E. Discussion on continuous input/grievance mechanism
- F. Discussion on monitoring sustainable development
- G. Closure of the meeting

We kindly ask you to confirm your participation to the following telephone number: +90 535 356 68 20 before 29th of August, 2018 or if you are not able to attend please share your comments to the following address or send us an e-mail.

E-mail: yalcin.yilmaz@green-cf.com

Address: TOBB EKONOMI ve TEKNOLOJI UNIVERSITESI GARAJ

Sogutozu Caddesi No:43

o6560 Sogutozu - Ankara - TURKEY

SAMPLE INVITATION CARD

Front



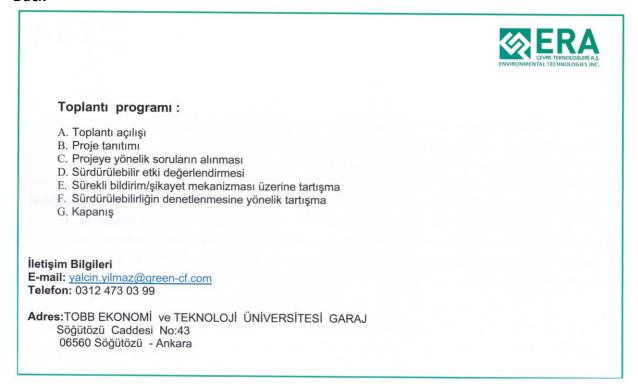
Sayın

Sakarya Entegre Katı Atık Yönetimi Anonim Şirketi, Sakarya İli, katı atık toplama alanı içerisinde bir biyogaz elektrik üretim santralı (Proje) kurmayı planlamaktadır. Proje'nin amacı Şebekeye temiz elektrik enerjisi sağlamaktır. Proje'nin Üretim Lisansı başvuru süreci devam etmektedir. Ekteki proje özet dokümanında proje ile ilgili daha fazla bilgi bulabilirsiniz. Bu Proje'nin ekonomik olarak varlığının daha verimli bir Şekilde devam ettirilebilmesi için Gold Standard Foundation tarafından onaylanan Emisyon Azaltım Kredileri'nin (VERs) satışından elde edilecek gelire de ihtiyaç duyulmaktadır. Bu nedenle Gold Standard Foundation'a başvuru süreci başlatılmıştır. Bu sürecin bir sonraki aşaması yerel halk ve sivil toplum kuruluşlarının katılımıyla gerçekleştirilecek olan Yerel Halk Danışma Toplantısı düzenlemektir. Bu amaçla biz Green Consult and Finance olarak, Proje sahibi Sakarya Entegre Katı Atık Yönetimi Anonim Şirketi adına 29 Ağustos 2018 Çarşamba günü saat 15:00'te Tekeler Mah. Atık Sok. No: 14 Adapazarı /SAKARYA adresinde gerçekleştireceğimiz toplantıya katılımınızı arz ederiz. Toplantı içeriği ve iletişim bilgilerini arkada bulabilirsiniz

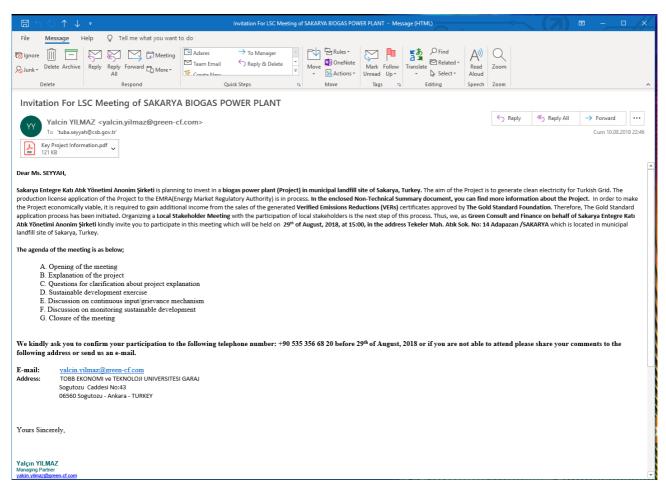
Saygılarımızla,

Green Consult and Finance

Back



SAMPLE INVITATION E-MAIL



v.Text of public invitations

ANNOUNCEMENT

A consultation meeting will be held to assess the biogas power plant project which is planned to be developed by Sakarya Entegre Katı Atık Yönetimi Anonim Şirketi in municipal landfill site of Sakarya, Turkey.

We look forward to your participation.

Place: Tekeler Mah. Atık Sok. No: 14 Adapazarı /SAKARYA

Date: 29 August 2018-Wednesday

Time: 15:00

Agenda of the Meeting

- A. Opening of the meeting
- B. Explanation of the project
- C. Questions for clarification about project explanation
- D. Sustainable development exercise
- E. Discussion on continuous input/grievance mechanism
- F. Discussion on monitoring sustainable development
- G. Closure of the meeting

Organizer of the Meeting:

Green Consult and Finance (on behalf of Sakarya Entegre Katı Atık Yönetimi Anonim Şirketi)

Contact Information:

Yalçın YILMAZ

Tel: +90 312-473 0399

Mobile: +90 535-356 6820

E-mail: yalcin.yilmaz@green-cf.com

NEWSPAPER ANNOUNCEMENT AD



25-28, Ankara'da 18-20, İzmir'de 22-26

uygun bir fiyata almasının üreticinin sıkın-

Sakarya Entegre Katı Atık Yönetimi A.Ş. DUYURU

Sakarya İli, katı atık toplama arazisi içinde Sakarya Entegre Katı Atık Yönetimi A.Ş. tarafından yapılması planlanan Çöp Gaz Elektrik Üretim Santrali'ne ek olarak Biyogaz santrali kurulacaktır. Bu projenin değerlendirilmesi için Yerel Halk Danışma Toplantısı

Tüm halkımız davetlidir.

Yer : Tekeler Mah. Atık Sok. No: 14

Adapazarı /SAKARYA

Tarih : 29 Ağustos 2018- Çarşamba

Saat :15:00 Toplantı Gündemi: A. Toplantı açılışı

düzenlenecektir.

B. Proje tanıtımı

C. Projeye yönelik soruların alınması

D. Sürdürülebilir etki değerlendirmesi

E. Sürekli bildirim/şikayet mekanizması üzerine tartışma

F. Sürdürülebilirliğin denetlenmesine yönelik tartışma

G. Kapanış

Toplantıyı Düzenleyen

Green Consult and Finance (Sakarya Entegre Katı Atık Yönetimi A.Ş. adına)

lletişim:

Yalçın YILMAZ

Tel : +90 312-473 0399 Mobil : +90 535-356 6820

E-mail: yalcin.yilmaz@green-cf.com

Resmi ilanlar www.ilan.gov.tr'de Basın :849967 (www.bik.gov.tr)

tıya girmesini önleyeceğini belirterek, "Bunun için
yetkililerden beklentimiz,
elinde kurbanlık kalan
üreticilerimize yönelik belirleyecekleri alım fiyatlarını, maliyetlerin yanı sıra
yapılan ek masrafları da
dikkate alarak kurbana özel belirlemeleridir." ifadesini kullandı. Ahmet MAL

bileceklerini belirten Özeküçük tezgahlar yapaca lerini bu tezgahlarda satsır sosyal sorumluluk projesi larımız mutfakla salor sıkışmışlığı önleyip topl fazla çıksın, aile ekonon çok katkı sağlasın, sosy daha iyi entegre olsun diye böyle bir sosyal sorumluluk projesi ger-

TOYOTA TATILE GIRDI

Türk otomotiv sektörünün öncü kuruluşlarından Toyota Otomotiv Sanayi Türkiye, planlı bakım, onanım ve revizyon çalışmaları nedeniyle 25 Ağustos 'a kadar üretime ara verdi



Geçtiğimiz yılı rekor üretim ve ihracat performansıyla kapatıp 2018'e de hızı bir giriş yapan Toyota Otomotiv Sanayi Türkiye, plantı bakım, onarım ve revizyon çalışmaları redeniye 9 Ağustos 2018 ile 25 Ağustos 2018 tarihleri arasında tarle girdi. Fabrika büyük

B. 2. Description of other consultation methods used

In order to encourage people to make comments on the project, contact ways were explained in the announcements and invitation letter such as writing e-mail, calling or distributing invitation cards. However, we could not get any other response from the stakeholders. Future feedbacks will be evaluated in scope of the grievance mechanism.

SECTION C. CONSULTATION PROCESS

C. 1. Participants' in physical meeting(s)

i. List of participants

>> Attach original participants' list as Annex 1.

Participant	ts list						
Date and ti	Date and time: 29.08.2018 / 15:00						
Location: T	ekeler Mah. Atık Sok. N	o: 14 Adapaz	arı/SAKARYA				
Category	Name of participant,	Male/	Signature	Organisation (if	Contact details		
Code	job/ position in the	Female		relevant)			
	community						
В	Elif Demiray	Female		Sakarya	0533 054 9161		
	Environmental			Metropolitan			
	Technician			Municipality			
В	V. Sağdıç	Male		Governorate	0541 251 2638		
	Mechanical						
	Engineer						
В	Ş.Kırcan	Male		Directorate of	0543 929 0598		
	Accountant			Popuation			
А	Mustafa Soylu	Male		Taşkısığı	0543 926 0598		
	Civil Engineer			Neighborhood			
				(Village)			
А	Erdem Yarış	Male		Karaman	0530 644 4306		
	Civil Engineer			Neighborhood			
				(Village)			
А	Sercan Yenidünya	Male		32 Evler	0535 370 9864		
				Neighborhood			
				(Village)			

А	Merih Pektaş	Female	Tekeler	0539 846 7474
	Worker		Neighborhood	
			(Village)	
В	Nur Günday	Female	Sakarya	444 4054 /2114
	Environmental		Metropolitan	
	Engineer		Municipality	
А	Sinan Çevik	Male	Taşkısığı	0533 334 9042
	Environmental		Neighborhood	
	Engineer		(Village)	
Α	Mecit Kok	Male	ERA Çevre	0530 927 1242
	Chemical Engineer			
Α	Yasin Müslim	Male	Tekeler	0554 726 1850
	Laboratory		Neighborhood	
	Assistant		(Village)	
В	Fatih Garip	Male	Tekeler	0532 580 6134
	Environmental		Neighborhood	
	Engineer		(Village)	
			(Sakarya	
			Metropolitan	
			Municipality)	
Α	Lütfü Küheylan	Male	Tekeler	0534 937 5528
	Farmer		Neighborhood (Village)	
Α	Alper Öcal	Male	Tekeler	0532 779 1414
	Farmer		Neighborhood (Village	
Α	Arif Erman	Male	Tekeler	0538 686 0165
	Farmer		Neighborhood (Village	
			_	
Α	Ali Cihan	Male	Taşkısığı Najalah ayla ayl	0536 562 0662
	Driver		Neighborhood (Village)	
			-	
Α	Halil Adıyaman	Male	Kaynarca	0542 669 5469
	Worker			
A	Ramazan Altun	Male	Taşkısığı	0546 425 3600
			Neighborhood	-54- 4-550
	Worker		(Village)	
А	Recep Bektaş	Male	Tekeler	0539 588 6176
	1 - 3-3	· -		1 333 3 -/-

	Foreman		Neighborh	nood
			(Village)	
Α	Alper Cerav	Male	Hacıoğlu	0543 284 8159
	Electrical Technician		Neighborh	nood
			(Village)	
Α	Aykut İlker Duman	Male	Tekeler	0535 761 9843
	Accountant		Neighborh	nood
			(Village)	
Α	Zafer Güzel	Male	Taşkısığı	0545 954 5892
	Farmer		Neighborh	nood
			(Village)	

ii. Evaluation forms

>>Please add at least 4-5 representative samples in English. Please attach original evaluation forms as Annex 2.

Name	Erdem Yarış
What is your impression of the meeting?	It was an efficient and informative
	meeting
What do you like about the project?	Mitigating the negative effects of the
	climate change. Contribution of the
	project to the Turkish Economy.
What do you not like about the project?	There is nothing I didn't like about the
	project.
Signature	

Name	Mecit Kok
What is your impression of the meeting?	It was an efficient meeting.
What do you like about the project?	Organic fertilizer production and reduce
	in odor.
What do you not like about the project?	It is good in all aspects.
Signature	

Name	Nur Günday
What is your impression of the meeting?	We learned about the climate change
What do you like about the project?	I get to know about the carbon emissions, carbon footprint and climate change as targeted by the project.
What do you not like about the project?	
Signature	

Name	Sercan Yenidünya
What is your impression of the meeting?	It was an informative meeting in terms of
	recycling and environmental awareness.
What do you like about the project?	-Environement friendly (GHGs)
	-Conribution to the economy
	-Positive effects to the climate
What do you not like about the project?	I don't thing the project has any negative
	effect
Signature	

C. 2. Pictures from physical meeting(s)





C. 3. Outcome of consultation process

i. Minutes of physical meeting(s)

>>Ensure that you include a summary of the meeting as well as all comments received. Please also include discussion on Continuous Input / Grievance Expression methods; comments, agreement or modifications suggested by Stakeholders.

The local stakeholders' consultation meeting was held on 29.08.2018 at the address Tekeler Mah. Atık Sok. No: 14 Adapazarı /SAKARYA which is located in the landfill site and used administration building by the Sakarya Metropolitan Municipality.

First, all participants were welcomed, and non-technical summary of the project was distributed to the participants. The meeting was started with a welcome speech of Metin Ünlü, the representative of Sakarya Entegre Katı Atık Yönetimi Anonim Şirketi which is a subsidiary

of ERA Çevre. During his speech Mr. Ünlü introduced the investor company and explained the technology, units of the facility and planned time schedule.

After Mr. Ünlü's presentation, agenda of the meeting and the aim of the meeting was explained by the representatives of the project consultant company introduced Green Consult and Finance. The presentation of the consultant company was continued with the explanation of specific objectives of the project, the Clean Development Mechanism, Voluntary Carbon Market, and the Gold Standard Foundation.

After explanation of the project, the questions of the stakeholders were responded by the presenters. Stakeholders stated their concerns and expectations. Some of the stakeholders had already been attended the previous stakeholders meeting which was held for the LFG part of the project. Therefore experienced stakeholders were quite active during the meeting and they leaded the other stakeholders. All of them were stated that there was appreciable reduce in odour since the municipal waste area had been covered for the LFG facility operations. As a result, the only concern of stakeholders was about employment thanks to the reduce in odour. In order to address stakeholders' concern about the employment, the representatives of the investor company stated that the project will entail new job opportunities for the local people step by step during construction and operation phase.

At the next step, Safeguarding Principles of GS Sustainable Development Assessment were evaluated one by one and the comments of the stakeholders were evaluated. First, the three categories of sustainable development were explained as environment, social development and technological & economic development and, the idea and method for the blind sustainable development assessment was explained to the stakeholders. Then, without giving any information about the Safeguarding Principles, they were asked to evaluate each Safeguarding Principles. While they were sharing their thoughts, comments of stakeholders were taken for each Safeguarding Principle and discussed together. Then, after the blind sustainable development assessment exercise, the project participants explained their evaluation for each Safeguarding Principle and gave justifications.

After the blind sustainable development exercise, a discussion on continuous input / grievance mechanism was initiated and Continuous Input / Grievance Expression Process Book was decided to be given to the Mukhtar of Taşkısığı during the construction phase. After construction is completed, the Education Center of the facility will be the most accessible place for the stakeholders from wider geographic area so Continuous Input / Grievance Expression Process Book will be kept at Education Center. These decisions were same as the previous stakeholders meeting which was held for the LFG part of the project. After that, the related contact information of the project owner and consultant were shared with the stakeholders. The last part of the meeting contained the discussion of the monitoring of each relevant consolidated Safeguarding Principle, the monitoring process and responsibilities of the project participant during that process.

At the end of the meeting, representatives of the investor company thanked to the stakeholders for their participation and the meeting was closed.

ii. Minutes of other consultations

Previously, a GS Local Stakeholder Meeting were held for LFG part of the project on 25.12.2017. Since both biogas and LFG part of the project have separate production licenses, they are

evaluated as different projects. The GS Local Stakeholder Meeting report of LFG part was submitted.

iii. Assessment of all comments

Stakeholder comment	Was comment taken into account (Yes/ No)?	Explanation (Why? How?)
How many local people will you employ for both construction and operation?	Yes	For the construction phase; we are going to subcontract larger part of the works, but we will request our subcontractors to employ as many local people if there is no need for technical necessity. Moreover, our priority will be the local people for our employment needs. For the operation phase; our priority will be the people who has previously working experience on this landfill site as the employee of Sakarya Metropolitan Municipality. Therefore, most of the people we are going to employ will be local people.
Covering the municipal waste area cused a reduce in bad odour. Will be further reduce in bad odour after completion of the biogas plant.	No	In the current situation, the odour does not affect the nearby settlement areas based on the feedbacks from the local people. We expect that there will be a further reduce due to biogas plant since they will be processed in a shorter time interval after arriving

		municipal waste site. Yet, after covering the waste site bad odour only affects municipal waste area and it can not be noticed by the nearby locations.
Could local people use discounted electricity?	No	Unfortunately, we are a generation company, not the electricity distributor. Therefore, we cannot decide on the retail electricity prices due to the regulations.

iv. Revisit sustainability assessment

Are you going to revisit the SDG and safeguards assessment?	Yes	No
Please note that this is necessary when there are differences between your own assessment and feedback collected during stakeholder consultation.		

Give reasoning behind the decision.

The main concern of the stakeholders was employment. The representatives of the investor company stated that the project will entail new job opportunities for the local people during construction and operation phase. The answers of representatives of the investor company were reasonable and satisfying for the stakeholders. Moreover, the stakeholders observed a reduce in bad odour which was one of the main concerns of stakeholders at previous meeting. Therefore, confidence of the stakeholders to the investor company was higher than the previous meeting. Hence, there were no additional concerns raised which would require project to be modified.

v. Summary of alterations based on comments

>> If stakeholder comments have been taken into account and any aspect of the project modified, then please discuss that here.

There were no comments of the local stakeholders that require any adjustment or change of the project.

SECTION D.	SUSTAINABLE DEVELOPMENT ASSESSMENT	

D. 1. Own sustainable development assessment

i. Safeguard assessment

Safeguarding principles	Assessment questions	Assessment of relevance to the	Justification	Mitigation measure (if
		project		required)
		(Yes/potentially/no		-
)		
	SOCIAL &	ECONOMIC SAFEGUA	ARDING PRINCIPLES	
		AND REQUIREM	ENTS	
1 – Human	N/A	No	1. The Project Owner	N/A
Rights			and the Project respect	
			internationally	Project proponent
			proclaimed human	confirms that
			rights and does not be	there is no conflict
			complicit in violence or	between the
			human rights abuses of	internationally
			any kind as defined in	proclaimed human
			the Universal	rights including
			Declaration of Human	dignity, cultural
			Rights.	property and
			2. The Project shall not	uniqueness of
			discriminate with	indigenous people
			regards to participation	and the project
			and inclusion.	activity.³
			Turkey is a member of	
			the United Nations	
			(UN) and part of UN	
			Agreement on Human	
			Rights. ²	

² http://www.unicef.org/turkey/udhr/ gi17.html

2 – Gender	a. Is there a	No	The project will not	N/A
Equality and	possibility that	140	accept any kind of	14/7
Women's	the Project		discrimination	
Rights	might reduce or		including gender	Project proponent
i Kigires	put at risk		inequality.	confirms that the
	women's		inequality:	project will not
	access to or		This is guaranteed by	accept any kind of
	control of		Laws and Acts;	discrimination
	resources,		Article 10 of the Turkish	including gender
	entitlements and		Constitution;"	inequality. ⁷
	benefits?		"Everyone is equal	
			before the law without	
	b. Is there a		distinction as to	
	possibility that		language, race,	
	the Project can		colour, sex, political	
	adversely affect		opinion, philosophical	
	men and women		belief, religion and sect,	
	in marginalized		or any such	
	or vulnerable		grounds. Men and	
	communities		women have equal	
	(e.g., potential		rights. The State has	
	increased		the obligation to	
	burden on		ensure that this	
	women or social		equality exists in	
	isolation of		practice."	
	men)?			
			2- Article 5 of the	
	c. Is there a		Labour Act of Turkey	
	possibility that		No. 4857 and ILO	
	the Project		Convention 100&111 on	
	might not take		"Equal Remuneration &	
	into account		Discrimination in	
	gender		Employment /	
	roles and the		Occupation".4	
	abilities of			
	women or men		3- Turkey signed	
	to participate in		Convention on the	
	the		Elimination of All	
	decisions/design		Forms of	

³ Project investor

⁴ http://www.unicef.org/turkey/udhr/ gi17.html; http://www.ilo.org/ilolex/english/convdisp1.htm

⁷ Project investor

c of the no	oject's	Discrimination Against	
s of the pr activities (•		
		Women (CEDAW) in	
as lack of	time,	1985 ⁵	
child		and its Additional	
care dutie		Protocol in 2000.	
literacy or			
education		4- Turkey signed the	
levels, or s		Beijing Declaration of	
discrimina	·	the Fourth World	
d. Does th	ie	Conference on Women	
Project ta	ke into	and committed itself to	
account g	ender	its Action Plan in 1995.	
roles and	the		
abilities of	f	5 As a member of the	
women		Council of Europe,	
or men to		Turkey is also under the	
benefit fro	om the	obligation to "combat	
Project's		against stereotypes	
activities (e.g.,	and sexism, prevent	
Does the	oroject	and combat violence	
criteria en	sure	against women,	
that it incl	udes	guarantee equal	
minority o	groups	success of women to	
or landles	•	justice, achieve	
peoples)?		balanced participation	
		of women and men in	
e . Does th	ne	political and public	
Project de	esign	decision-making, and	
contribute	_	achieve gender	
increase in		mainstreaming in all	
women's		policies and measures"	
workload		under the Gender	
that adds	to	Equality Strategy 2014-	
their care		2017 of Council of	
responsib	ilities	Europe. ⁶	
or that pre		Lorope.	
them fron			
engaging other acti			
other activ	vities:		

http://www.resmigazete.gov.tr/arsiv/18898.pdf
 Council of Europe Gender Equality Strategy 2014-2017, pp. 1-18

£ NA/a vilalata a
f. Would the
Project
potentially
reproduce or
further deepen
discrimination
against women
based on
gender, for
instance,
regarding their
full
participation in
design and
implementation
or access to
opportunities
and
benefits?
g. Would the
Project
potentially limit
women's ability
to use, develop
and
protect natural
resources, taking
into account
different roles
and priorities
of women and
men in accessing
and managing
environmental
goods and
services?
e. Is there a
likelihood that
the proposed
Project would
expose women
and
girls to further
giris to fortile

	risks or hazards?			
3 -	N/A	Yes	For the health, safety	For the health,
Community	,		and working	safety and
Health,			conditions;	working
Safety and			All the issues related	conditions, the
Working			with the health, safety	precautions to be
Conditions			and working conditions	taken are
			are protected by	explained in detail
			Labour Law ⁸ ,	in the PIF ¹¹ and
			regulations ⁹ and UN	Project investor
			Agreement on Human	confirms that the
			Rights.10	all necessary
				precautions will be
				taken in line with
			For the community	the Laws and
			health;	regulations.
			The project will	- Number of
			contribute providing	health and safety
			healthy environment	trainings will be
			for the community by	monitored.
			means of reducing	
			methane emissions and	
			the precautions	
			through the water	
			sources. These issues	
			are detailed in the	
			sections; 1.1 Emissions	
			and 2.1 - Impact on	
			Natural Water	
			Patterns/Flows.	
4 – Cultural				
Heritage,				
Indigenous				
Peoples,				
Displacement				
and				
Resettlement				

⁸ http://www.mevzuat.gov.tr/MevzuatMetin/1.5.4857.pdf

 $^{^9}$ http://www.resmigazete.gov.tr/eskiler/2003/12/20031209.htm

 $^{^{10}\} http://www.unicef.org/turkey/udhr/_gi17.html$

¹¹ Project Introduction File (p. 316-323)

4.1 - Sites of	a. Does the	No	The Project Area does	N/A
Cultural and	Project Area		not include sites,	,
Historical	include sites,		structures, or objects	
Heritage	structures, or		with historical, cultural,	
	objects with		artistic, traditional or	
	historical,		religious values or	
	cultural, artistic,		intangible forms of	
	traditional or		culture.12	
	religious values			
	or intangible			
	forms of culture			
	(e.g.,			
	knowledge,			
	innovations, or			
	practices)?			
4.2 - Forced	a. Does the	No	The Project does not	N/A
Eviction and	Project require		require or cause the	
Displacement	or cause the		physical or economic	
	physical or		relocation of peoples.13	
	economic			
	relocation of			
	peoples			
	(temporary or			
	permanent, full			
	or partial)?			
4.3 - Land	a. Does the	No	The Project does not	N/A
Tenure and	Project require		require any change to	
Other Rights	any change to		land tenure	
	land tenure		arrangements and/or	
	arrangements		other rights. The	
	and/or other		project area is the	
	rights?		state-owned and	
			tenure permission is	
	b. For Projects		given by the state	
	involving land-		bodies. Therefore,	
	use tenure, are		there is no	
	there any		uncertainties with	
	uncertainties		regards land tenure,	
	with regards		access rights, usage	

¹² Project Introduction File (p. 237, 240)¹³ Project Introduction File (p. 309)

	land tenure, access rights, usage rights or land ownership?		rights or land ownership. ¹⁴	
4.4 - Indigenous Peoples	a. Are indigenous peoples present in or within the area of influence of the Project and/or is the Project located on land/territory claimed by indigenous peoples?	No	Indigenous peoples are not present in or within the area of influence of the Project and/or is the Project located on land/territory claimed by indigenous peoples. The closest settlement area to the project is Taşkısığı Neighbourhood (village) and the distance between Taşkısığı and the project site is 760 m. 15	N/A
5 – Corruption	N/A	No	The project does not involve and is not complicit in corruption. It is guaranteed by law in Turkey that no action can not involve and is not complicit in corruption. 16 Turkey is a party to United Nation Convention against Corruption since 2006. Turkey also ratified the Council of Europe Civil and Criminal Law Conventions on Corruption and became	N/A Project proponent confirms that the project does not involve and is not complicit in corruption. 18

¹⁴ Project Introduction File (p. 240)

¹⁵ Project Introduction File (p. 50)

¹⁶http://www.anayasa.gen.tr/

		Γ		T
			a member of the Group	
			of States against	
			Corruption (GRECO), in	
			2004. ¹⁷	
6 – Economic				
Impacts				
6.1 - Labour	N/A	No	Employees are by law	N/A
Rights			allowed to form	
			associations or	In addition to the
			collectively bargain	referenced laws,
			employment	acts and
			conditions.	conventions and ,
			This is guaranteed by	project proponent
			the Trade Union Act of	confirms that the
			Turkey No. 2821. ¹⁹	project will not
				employ and is not
			Project does not	complicit in any
			involve any form of	form of child
			forced or compulsory	labour and any
			labour. This is	form of forced or
			guaranteed by the	compulsory
			Labour Act of Turkey	labour.
			No. 4857. ²⁰	Additionally,
				project proponent
			Project does not	ensures that there
			employ and is not	is no forced labour
			complicit in any form of	and that all
			child labour. This is in	employment is in
			compliance with Article	compliance with
			71 "Working age and	national labour
			restrictions on the	and occupational
			employment of	health and safety
			children" of Labour	laws, with
			Law No. 4857 and ILO	obligations under
			Minimum Age	international law,
			Convention. ²¹	and consistency
				with the principles

¹⁸ Project investor

¹⁷http://www.mfa.gov.tr/turkey_s-efforts-in-combating-corruption.en.mfa

¹⁹ http://www.ilo.org/public/english/region/eurpro/ankara/download/tradeunionsact.pdf

²⁰http://turkishlaborlaw.com/turkish-labor-law-no-4857/19-4857-labor-law-english-by-article

²¹ http://turkishlaborlaw.com/turkish-labor-law-no-4857/19-4857-labor-law-english-by-article; http://www.ilo.org/ipec/facts/ILOconventionsonchildlabour/lang--en/index.htm

			The Project Owner	and standards
			ensures the use of	embodied in the
			appropriate equipment,	International
			training of workers,	Labour
			documentation and	Organization (ILO)
			reporting of accidents	fundamental
			and incidents, and	conventions 23
			emergency	
			preparedness and	
			response measures.22	
6.2 - Negative	N/A	No	In order to avoid	N/A
Economic			negative economic	
Consequences			consequences, the	
			project Owner has	
			prepared a feasibility	
			assessment which is	
			detailed in the Project	
			introduction File.	
	ENVIRON	MENTAL & ECOLOGIC	AL SAFEGUARDING	1
	P	RINCIPLES AND REQ	JIREMENTS	
1 — Climate				
and Energy				
1.1 - Emissions	a. Will the	Yes	The project reduces	Avoided H2S will
	Project increase		greenhouse gas	be calculated and
	greenhouse gas		emissions when	monitored
	emissions over		compared to the	through the
	the Baseline		Baseline Scenario in	yearly amount of
	Scenario?		two ways;	biogas
				combusted/flared
			1-Methane avoidance,	
			2-Electricity generation	The yearly
			from renewable energy	amount of
			sources.	avoided CO2 will
				be permanently
			In addition to these,	monitored.
			the project will result in	
			a substantial	SOx and NOx
			improvement in air	emissions will be
			quality in the region as	permanently

Project Introduction File (p. 271, 316-320)Project investor

			compared to the	monitored.
			common practice of	momeorea.
			dumping municipality	
			waste in open areas	
			near to the human	
			habitats, causing	
			strong bad odour	
			(avoidance of H₂S).	
			(avoluance of 1125).	
			Furthermore, the share	
			of the electricity	
			generated from fossil	
			fuel fired pants is	
			dominantly higher than	
			electricity generated	
			from renewable energy	
			sources and these fossil	
			fuel fired pants causes	
			SOx and NOx	
			emissions ²⁴ . Therefore,	
			SOx and NOx	
			emissions of biogas	
			fired plants are	
			significantly lower than	
			the average (mainly	
			coal fired) grid	
			connected power plant	
			in the baseline.	
1.2 - Energy	a. Will the	Yes	The project may use	Internal
Supply	Project use		energy from national	electricity
	energy from a		grid. This issue will be	consumption of
	local grid or		clarified after	the project and
	power supply		electromechanical	the electricity
	(i.e., not		equipment contract.	generated by the
	connected to a			facility will be
	national or		However, even if the	monitored.
	regional grid) or		project would use	
	fuel resource		electricity from	

-

²⁴ www.invest.gov.tr/en-US/sectors/Pages/Energy.aspx

	T	I		
	(such as wood,		national grid, the	
	biomass) that		electricity generated	
	provides for		and supplied by the	
	other local		project will be much	
	users?		more than the	
			consumed.	
			On the other hand, in	
			order to generate	
			electricity and heat.	
			The project will use	
			municipal waste as fuel	
			resource which is not	
			used by the local	
			people.	
2 – Water	NAME OF THE PARTY			
2.1 - Impact	a. Will the	No	Ground water will not	N/A
on Natural	Project affect		be used for the project	
Water	the natural or		activities.	
Patterns/Flow	pre-existing			
S	pattern of		There is no lake or pond	
	watercourses,		in the impact area of	
	ground-water		the project.	
	and/or the			
	watershed(s)		Existing watercourses	
	such as high		and watersheds will be	
	seasonal flow		protected and in order	
	variability,		to drain the rainwater	
	flooding		form the project site an	
	potential, lack of		interception channel	
	aquatic		will be digged . There is	
	connectivity or		no flooding potential	
	water scarcity?		due to the high	
	,		alteration of the project	
			site ²⁵	
			Units of the facility will	
			be constructed on	
			leakproof concrete.26	
			, '	

²⁵ Project Introduction File (p. 273)

²⁶ Project Introduction File (p. 241)

	T	T	T	
			Base isolation, leachate	
			drainage and storage	
			system of the landfill	
			site is already	
			available.27	
			Hence, when compared	
			to baseline, the Project	
			will not affect the	
			natural or pre-existing	
			pattern of	
			watercourses, ground-	
			water and/or the	
			watershed(s) such as	
			high seasonal flow	
			variability, flooding	
			potential, lack of	
			aquatic connectivity or	
			water scarcity.	
2.2 - Erosion	a. Could the	No	The Project does not	N/A
and/or Water	Project directly		cause directly or	
Body	or indirectly		indirectly cause	
Instability	cause additional		additional erosion	
	erosion and/or		and/or water body	
	water body		instability or disrupt the	
	instability or		natural pattern of	
	disrupt the		erosion.	
	natural pattern			
	of erosion? If		The precautions	
	'Yes' or		towards Water Body	
	'Potentially'		Instability is explained	
	proceed to		in the above section	
	question b.		"2.1 - Impact on Natural	
			Water Patterns/Flows".	
	b. Is the Project's		Additionally, Project	
	area of influence		proponent confirms	
	susceptible to		that the project the	
	excessive		Project does not cause	
	erosion and/or		directly or indirectly	

²⁷ Project Introduction File (p. 281)

	water body instability?		cause additional erosion. ²⁸	
3 – Environment, ecology and land use				
3.1 - Landscape Modification and Soil	a. Does the Project involve the use of land and soil for production of crops or other products?	No	The Project does not involve the use of land and soil for production of crops or other products.	N/A
3.2 - Vulnerability to Natural Disaster	a. Will the Project be susceptible to or lead to increased vulnerability to wind, earthquakes, subsidence, landslides, erosion, flooding, drought or other extreme climatic conditions?	Potentially	Earthquake: The Project site is located in a 1 st degree earthquake zone. ²⁹ Landslide/Subsidence: There is no landslide risk of project site. ³⁰ Wind: Average wind speed in the Project region is 1.6 m/s. Recorded max. wind speed is 27.1 m/s and annual stormy day average is 1.8. ³¹	Project proponent will construct the units of the facility in line with the "Regulation on the Buildings to be Constructed in Disaster Areas".32
3.3 - Genetic Resources	a. Could the Project be negatively impacted by the use of genetically	No	N/A	N/A

^{2.0}

²⁸ Project investor

²⁹ Project Introduction File (p. 192)

³⁰ Project Introduction File (p. 193)

³¹ Project Introduction File (p. 228)

 $^{^{32}\,\}underline{\text{http://www.resmigazete.gov.tr/eskiler/2007/07/20070714-7.htm}}$

3.4 - Release of pollutants	modified organisms or GMOs (e.g., contamination, collection and/or harvesting, commercial development)? a. Could the Project potentially result in the release of pollutants to the environment?	No	During the construction and operation phase there will be some emissions due to vehicles but the quantity of these emissions are quite small and negligible.	N/A
3.5 - Hazardous and Non- hazardous Waste	a. Will the Project involve the manufacture, trade, release, and/ or use of hazardous and non-hazardous chemicals and/or materials?	Yes	Hazardous wastes will not be accepted to the facility. If hazardous wastes are detected after process at mechanical waste separation unit, they will be sent to the recycling and disposal facilities which are licensed by the Ministry of Environment and Urbanization. ³³ There may occur some hazardous wastes (fluorescent lamp, waste oil, ink cartridge) due to the construction and operation process. These hazardous wastes will also be sent to the recycling and disposal facilities which are licensed by the	The quantity of the hazardous wastes delivered to the recycling and disposal facilities will be monitored.

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³³ Project Introduction File (p. 119)

a. Will the Project involve the application of pesticides and/or fertilisers? Pertilisers a. Will the Project involve the application of pesticides and/or fertilisers? Project involve the application of pesticides and/or fertilisers? Project involve the application of pesticides and/or fertilisers? Project involve the application of pesticides and/or fertilisers? Project involve the application of pesticides and/or fertilisers? Project involve the application of pesticides and/or (bunkers, closed storage areas), 2- The wastes will be processed immediately. The required time interval for the fly formation is 10 days in average. Therefore, these precautions will prevent fly formation. However, despite these precautions, if fly formation is observed pesticides will be used for the protection of public health. Even though possibility of using pesticides due to the precautions to be taken is quite low, if it becomes inevitable, the pesticides will be used in line with the "Regulation on Procedures and				Ministry of Environment and Urbanization. ³⁴	
Principles of Public Health Pesticide	Pesticides &	Project involve the application of pesticides and/or	Potentially	formation; 1- Process take place in closed environments (bunkers, closed storage areas), 2- The wastes will be processed immediately. The required time interval for the fly formation is 10 days in average. Therefore, these precautions will prevent fly formation. However, despite these precautions, if fly formation is observed pesticides will be used for the protection of public health. Even though possibility of using pesticides due to the precautions to be taken is quite low, if it becomes inevitable, the pesticides will be used in line with the "Regulation on Procedures and Principles of Public	by the Regulation, in case of pesticide use, it will be recorded and

³⁴ Project Introduction File (p. 291)

 $^{^{35}}$ Project Introduction File (p. 315)

³⁶ http://mevzuat.basbakanlik.gov.tr/Metin.Aspx?MevzuatKod=7.5.7322&MevzuatIliski=0&sourceXmlSearch=

3.7 -	a. Will the	No	Forest harvesting is not	N/A
Harvesting of	Project involve		in the scope of the	
Forests	the harvesting of		commercial activities of	
	forests?		the Project.	
3.8 - Food	a. Does the	No	The Project does not	N/A
	Project modify		modify the quantity or	
	the quantity or		nutritional quality of	
	nutritional		food available such as	
	quality of food		through crop regime	
	available such as		alteration or export or	
	through crop		economic incentives.	
	regime			
	alteration or			
	export or			
	economic			
	incentives?			
3.9 - Animal	a. Will the	No	The Project will not	N/A
husbandry	Project involve		involve animal	
	animal		husbandry.	
	husbandry?			
3.10 - High	a. Does the	No	There is no High	N/A
Conservation	Project		Conservation Value	
Value Areas	physically affect		(HCV) ecosystems,	
and Critical	or alter largely		critical habitats,	
Habitats	intact or High		landscapes, key	
	Conservation		biodiversity areas or	
	Value (HCV)		sites identified in the	
	ecosystems,		impact area of the	
	critical habitats,		Project. ³⁷	
	landscapes, key			
	biodiversity			
	areas or sites[11]			
	identified?			
	For example,			
	Ramsar			
	wetlands, World			
	Heritage Areas,			
	'wilderness'			
	areas, free-			
	flowing rivers,			

 $^{^{}m 37}$ Project Introduction File (p. 237-239)

 $^{^{38}}$ Project Introduction File (p. 206)

	area. Those species are;	
	1. Lathyrus undulatus	
	BOISS. (plant) ³⁹	
	2. Testudo graeca	
	(animal) ⁴⁰	

ii. Sustainable Development Goals (SDG) outcome

>> (Specify the relevant SDG target for each of three SDGs addressed by the project. Refer most recent version of targets here.)

As a result of the Project proponent's own sustainable development assessment based on the "Safeguarding Principles & Requirements of Gold Standard for The Global Goals the relevant SDG target for each of three SDGs addressed by the project are;

Sustainable Development Goals	Relevant SDG Target(s)	Contribution of the Project
13 CLIMATE ACTION	Improve education, awareness-raising and human and institutional capacity on climate change mitigation, adaptation, impact reduction and early warning	 The project reduces greenhouse gas emissions when compared to the Baseline Scenario in two ways; 1-Methane avoidance, 2-Electricity generation from renewable energy sources.
		The Project will measure and calculate its contribution to the greenhouse gas emission reduction in line with the Gold Standard requirements. This will improve awareness-raising and human and institutional capacity of Project investor company and the stakeholders on climate change mitigation, adaptation, impact reduction

⁴¹ Project Introduction File (p. 269)

³⁹ Project Introduction File (p. 206)

⁴⁰ Project Introduction File (p. 212)

and early warning.

In addition to that, the trainings for the visitors, local people, municipality and government officers, etc. in the education center unit which is going to be builded in the project site will also improve education, awareness-raising and human and institutional capacity on climate change mitigation, adaptation, impact reduction and early warning.



- By 2030, ensure universal access to affordable, reliable and modern energy services
- By 2030, increase substantially the share of renewable energy in the global energy mix
- infrastructure and upgrade technology for supplying modern and sustainable energy services for all in developing countries, in particular least developed countries, small island developing States, and land-locked developing countries, in accordance with their respective programmes of support
- The Project will increase energy supply by means of a modern energy facility utilizing advanced technology. Moreover, the energy generated by the facility can be transferred to any location in a wide geographic area by means of grid lines. Hence the Project will ensure universal access to affordable, reliable modern and energy services.
- The project will generate electricity from renewable energy sources, so it will increase substantially the share of renewable energy in the global energy mix
- The Project will stimulate expanding infrastructure and use of advanced technology;
 - by purchasing electromechanical equipment from the technology developers so that it

will create new budget to develop better technologies for supplying modern and sustainable energy services.

 By demonstrating the waste-to-energy projects are economically viable so that it will be attractive for the other investors.



Py 2030, reduce the adverse per capita environmental impact of cities, including by paying special attention to air quality and municipal and other waste management

The Project will municipal waste to generate electricity. Project activities also include municipal waste management. In addition to these, the project will result substantial improvement in air quality in the region as compared to the common practice of dumping municipality waste in open areas near to the human habitats, causing strong bad odour (avoidance of H2S).

Furthermore, the share of the electricity generated from fossil fuel fired pants is dominantly higher than electricity generated from renewable energy sources and these fossil fuel fired pants causes SOx and NOx emissions . Therefore, SOx and NOx emissions of plants biogas fired significantly lower than the average (mainly coal fired) grid connected power plant

	in the baseline.

D. 2. Stakeholders' Blind sustainable development assessment

i. Safeguard assessment

Safeguarding	Assessment	Assessment of	Justification	Mitigation
principles	questions	relevance to the		measure (if
		project		required)
		(Yes/potentially/no)		
	SOCIAL & E	CONOMIC SAFEGUARI	DING PRINCIPLES	
		AND REQUIREMEN	TS	
1 – Human	N/A	No		N/A
Rights				
2 – Gender	a. Is there a	No		N/A
Equality and	possibility that			
Women's	the Project might			
Rights	reduce or put at			
	risk women's			
	access to or			
	control of			
	resources,			
	entitlements and			
	benefits?			
	b. Is there a			
	possibility that			
	the Project can			
	adversely affect			
	men and women			
	in marginalized			
	or vulnerable			
	communities			
	(e.g., potential			
	increased			
	burden on			

women or social
isolation of
men)?
c. Is there a
possibility that
the Project might
not take into
account gender
roles and the
abilities of
women or men
to participate in
the
decisions/designs
of the project's
activities (such as
lack of time,
child
care duties, low
literacy or
educational
levels, or societal
discrimination)?
d. Does the
Project take into
account gender
roles and the
abilities of
women
or men to benefit
from the
Project's
activities (e.g.,
Does the project
criteria ensure
that it includes
minority groups
or landless
peoples)?
e . Does the
Project design

1	
	contribute to an
	increase in
	women's
	workload
	that adds to their
	care
	responsibilities
	or that prevents
	them from
	engaging in
	other activities?
	f. Would the
	Project
	potentially
	reproduce or
	further deepen
	discrimination
	against women
	based on gender,
	for instance,
	regarding their
	full
	participation in
	design and
	implementation
	or access to
	opportunities and
	benefits?
	g. Would the
	Project potentially limit
	potentially limit
	women's ability
	to use, develop
	and
	protect natural
	resources, taking
	into account
	different roles
	and priorities
	of women and
	men in accessing

3 – Community Health, Safety and Working Conditions	and managing environmental goods and services? e. Is there a likelihood that the proposed Project would expose women and girls to further risks or hazards? N/A	Yes	Stakeholders' comments; • As you explained the Project reduce odour and gas emissions. • Health and safety training is a must. In case of accident, if you did not take precautions you get a major punishment.	Stakeholder's mitigation measure suggestions; - The emission and odour reductions should be quantified and measuredNumber of health and safety trainings should be monitored.
4 - Cultural Heritage, Indigenous Peoples, Displacement and Resettlement	a. Does the	No		N/A
4.1 - Sites of Cultural and Historical Heritage	Project Area include sites, structures, or objects with	No		N/A

	historical,		
	cultural, artistic, traditional or		
	religious values		
	or intangible		
	forms of culture		
	(e.g., knowledge,		
	innovations, or		
	practices)?		
4.2 - Forced	a. Does the	No	N/A
Eviction and	Project require or		
Displacement	cause the		
	physical or		
	economic		
	relocation of		
	peoples		
	(temporary or		
	permanent, full		
	or partial)?		
4.3 - Land	a. Does the	No	N/A
Tenure and		INO	IN/A
	Project require		
Other Rights	any change to		
	land tenure		
	arrangements		
	and/or other		
	rights?		
	b. For Projects		
	involving land-		
	use tenure, are		
	there any		
	uncertainties		
	with regards land		
	tenure, access		
	rights, usage		
	rights or land		
	ownership?		
4.4 -	a. Are indigenous	No	N/A
Indigenous	peoples present		
Peoples	in or within the		
	area of influence		
	of the Project		

	and/or is the			
	Project located			
	on land/territory			
	claimed by			
	indigenous			
	peoples?			
5 - Corruption	N/A	No		N/A
	-			
6 – Economic				
Impacts				
6.1 - Labour	N/A	No		N/A
Rights				
6.2 - Negative	N/A	No		N/A
Economic				
Consequences				
		ENTAL & ECOLOGICAL		
	PRI	NCIPLES AND REQUIR	EMENTS	T
1 – Climate				
and Energy				
1.1 - Emissions	a. Will the	Yes	Stakeholders'	Stakeholder's
	Project increase		comments;	mitigation
	greenhouse gas			measure
	emissions over		 Emissions 	suggestions;
	the Baseline		must be	
	Scenario?		reduced	- The emission and
			because	odour reductions
			project owner	should be
			claims that	quantified and
			they will	measured.
			combust the	
			gas which	
			causes bad	
			odour.	
1.2 - Energy	a. Will the	Yes	Stakeholders'	Project owner's
Supply	Project use		comments;	answer;
	energy from a			
	local grid or		Could local	Unfortunately, we
	power supply		people use	are a generation
	(i.e., not		discounted	company, not the
	connected to a		electricity?	electricity
	national or		,	distributor.
	regional grid) or			Therefore, we
	fuel resource			cannot decide on

	(such as wood, biomass) that provides for other local users?			the retail electricity prices due to the regulations. Stakeholder's mitigation measure suggestions; The electricity generated by the
				facility should be monitored.
2 – Water				monitorea.
2.1 - Impact on Natural Water Patterns/Flows	a. Will the Project affect the natural or pre- existing pattern of watercourses, ground-water and/or the watershed(s) such as high seasonal flow variability, flooding potential, lack of aquatic connectivity or water scarcity?	Yes	Stakeholders' comments; • You claim that you will use leak proof concrete for the base isolation. Also, the waste quantity will be reduced due to the waste management activities of the facility. These should be positive effect on ground	Stakeholder's mitigation measure suggestions; Improvement in ground water should be monitored
2.2 - Erosion and/or Water	a. Could the Project directly	No	waters.	N/A
Body Instability	or indirectly cause additional			

	erosion and/or			
	water body			
	instability or			
	disrupt the			
	natural pattern			
	of erosion? If			
	'Yes' or			
	'Potentially'			
	proceed to			
	question b.			
	b. Is the Project's			
	area of influence			
	susceptible to			
	excessive erosion			
	and/or water			
	body instability?			
3 -	, ,			
Environment,				
ecology and				
land use				
3.1 -	a. Does the	No		N/A
Landscape	Project involve			
Modification	the use of land			
and Soil	and soil for			
	production of			
	crops or other			
	products?			
3.2 -	a. Will the	Potentially	Stakeholders	No mitigation
Vulnerability	Project be	,	think that the	measure was
to Natural	susceptible to or		Project might be	suggested by the
Disaster	lead to increased		affected by a	Stakeholders.
	vulnerability to		potential earth	
	wind,		quake.	
	earthquakes,		732	
	subsidence,			
	landslides,			
	erosion,			
	flooding,			
	drought or other			
	extreme climatic			
	conditions?			
3.3 - Genetic	a. Could the	No	N/A	N/A
3.3 - Genetic	a. Coold tile	INU	IN/A	IN/A

Resources	Project be			
	negatively			
	impacted by the			
	use of genetically			
	modified			
	organisms or			
	GMOs (e.g.,			
	contamination,			
	collection and/or			
	harvesting,			
	commercial			
	development)?			
3.4 - Release	a. Could the	No		N/A
of pollutants	Project			
	potentially result			
	in the release of			
	pollutants to the			
	environment?			
3.5 -	a. Will the	Yes	Stakeholders'	Stakeholder's
Hazardous and	Project involve		comments;	mitigation
Non-	the manufacture,		 Hazardous 	measure
hazardous	trade, release,		wastes like	suggestions;
Waste	and/ or use of		radioactive	
	hazardous and		materials	
	non-hazardous		should not be	The people or
	chemicals and/or		accepted to	companies who
	materials?		the facility	brings hazardous
			and should be	wastes to the
			sent to the	facility should be
			other waste	reported to the
			management	authorized public
			facilities	bodies for
			which are	punishment.
			specialized in	
			this area.	
3.6 - Pesticides	a. Will the	Potentially	Stakeholders'	Stakeholder's
& Fertilisers	Project involve		comments;	mitigation
	the application of			measure
	pesticides and/or		• In order to	suggestions;
	fertilisers?		prevent fly	
			formation	As it is required by
			pesticides	the Regulation, in
			which are	case of pesticide

			allowed by the regulations should be used once it is required. It is important for the community health of indigenous people.	use, it will be recorded and reported.
3·7 - Harvesting of Forests	a. Will the Project involve the harvesting of forests?	No		N/A
3.8 - Food	a. Does the Project modify the quantity or nutritional quality of food available such as through crop regime alteration or export or economic incentives?	No		N/A
3.9 - Animal husbandry	a. Will the Project involve animal husbandry?	No		N/A
3.10 - High Conservation Value Areas and Critical Habitats	a. Does the Project physically affect or alter largely intact or High Conservation Value (HCV) ecosystems, critical habitats, landscapes, key biodiversity areas or sites[11]	No		N/A

	. 1	Т	
	identified?		
	For example,		
	Ramsar		
	wetlands, World		
	Heritage Areas,		
	'wilderness'		
	areas, free-		
	flowing rivers,		
	unique or		
	species-rich		
	areas, primary		
	forest,		
	threatened or		
	endangered		
	species,		
	migratory		
	species as		
	defined by		
	treaties and		
	national		
	authorities or		
	areas of natural		
	cultural		
	significance.		
3.11 -	a. Are there any	No	Before the project
Endangered	endangered		construction starts,
Species	species identified		the project area will
'	as potentially		be scanned in detail
	being present		and carefully. If
	within the		vulnerable species
	Project boundary		are detected, they
	(including those		will be carefully
	that may route		removed to close
	through the		and similar
	area)?		environment. ⁴²
	b. Does the		- · · · · · · · · · · · · · · · · · · ·
	Project		
	potentially		
	impact other		
	inipact other		

4.0

 $^{^{42}}$ Project Introduction File (p. 269)

areas where		
endangered		
species may be		
present through		
transboundary		
affects?		

ii. Sustainable Development Goals (SDG) outcome

>> (Specify the relevant SDG target for each of three SDGs addressed by the project. Refer most recent version of targets here.)

Sustainable Development Goals	Relevant SDG Target(s)	Contribution of the Project
13 CLIMATE ACTION	Improve education, awareness-raising and human and institutional capacity on climate change mitigation, adaptation, impact reduction and early warning	The project reduces greenhouse gas emissions when compared to the Baseline Scenario in two ways;
		1-Methane avoidance,2-Electricity generation from renewable energy sources.
		The Project will measure and calculate its contribution to the greenhouse gas emission reduction in line with the Gold Standard requirements. This will improve awareness-raising and human and institutional capacity of Project investor company and the stakeholders on climate change mitigation, adaptation, impact reduction and early warning.
		In addition to that, the trainings for the visitors, local people, municipality and government officers, etc. in the education center unit which is going to be builded in the project site will also improve education, awareness-raising and human and institutional capacity on

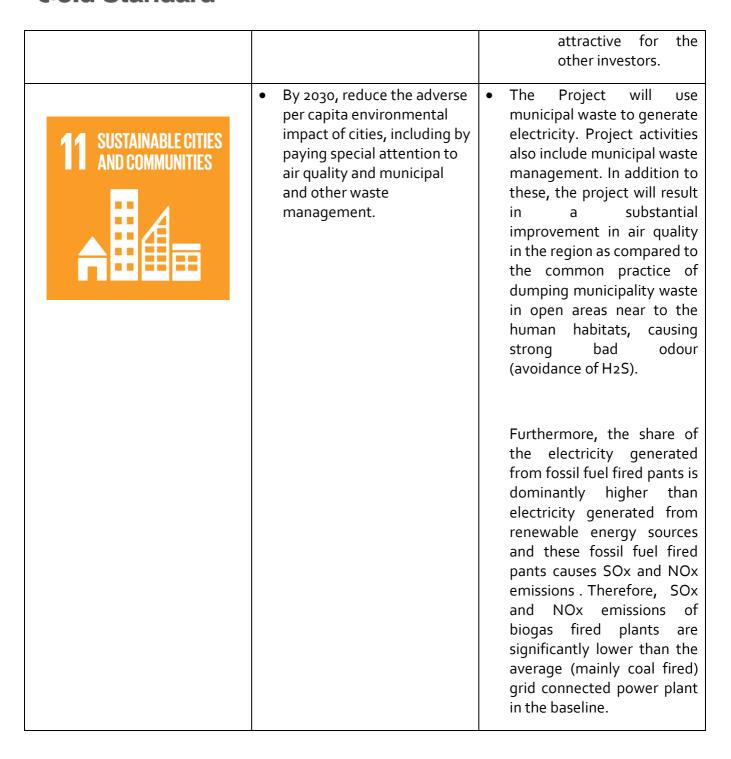


 By 2030, ensure universal access to affordable, reliable and modern energy services

- By 2030, increase substantially the share of renewable energy in the global energy mix
- By 2030, expand infrastructure and upgrade technology for supplying modern and sustainable energy services for all in developing countries, in particular least developed countries, small island developing States, and landlocked developing countries, in accordance with their respective programmes of support

climate change mitigation, adaptation, impact reduction and early warning.

- The Project will increase energy supply by means of a modern energy facility advanced utilizing technology. Moreover, the energy generated by the facility can be transferred to any location in a wide geographic area by means of grid lines. Hence the Project will ensure universal access to affordable, reliable and modern energy services.
- The project will generate electricity from renewable energy sources, so it will increase substantially the share of renewable energy in the global energy mix
- The Project will stimulate expanding infrastructure and use of advanced technology;
 - o by purchasing electromechanical equipment from the technology developers so that it will create new budget to develop better technologies for supplying modern and sustainable energy services.
 - By demonstrating the waste-to-energy projects are economically viable so that it will be



>>Give analysis of difference between own sustainable development assessment and the one resulting from the blind exercise with stakeholders. Explain how both were consolidated.

The differences and similarities between own sustainable development assessment and the one resulting from the blind exercise with stakeholders and consolidated results are detailed in the table below;

Safeguarding	OWN Assessment	STAKEHOLDERS'	Justification	Consolidated
principles	of relevance to the	Assessment of		Assessment of
	project	relevance to the		relevance to the

	(Yes/potentially/n	project		project and
	0)	(Yes/potentially/n		Mitigation
	And Mitigation	0)		measure (if
	measure	And Mitigation		required)
				required)
	suggestion (if	measure		
	required)	suggestion (if		
	505141.0.5	required)		
	SOCIAL & E	CONOMIC SAFEGUA AND REQUIREME		
ı – Human	No	No	1. The Project Owner	No
Rights			and the Project	
Rigines			respect internationally	N/A
			proclaimed human	IN/A
			'	Droject
			rights and does not be	Project
			complicit in violence or	proponent
			human rights abuses	confirms that
			of any kind as defined	there is no
			in the Universal	conflict between
			Declaration of Human	the
			Rights.	internationally
			2. The Project shall not	proclaimed
			discriminate with	human rights
			regards to	including dignity,
			participation and	cultural property
			inclusion.	and uniqueness of
				indigenous
				people and the
			Turkey is a member of	project activity.44
			the United Nations	
			(UN) and part of UN	
			Agreement on Human	
			Rights. ⁴³	
2 – Gender	No	No	The project will not	No
Equality and			accept any kind of	
Women's			discrimination	N/A
Rights			including gender	
.			inequality.	
			, ,	Project
			This is guaranteed by	proponent
			Laws and Acts;	confirms that the
			Laws and Acts,	commins that the

⁴³ http://www.unicef.org/turkey/udhr/ gi17.html

⁴⁴ Project investor

Article 1	o of the	project will not
Turkish	Constitution;"	accept any kind of
"Everyo	ne is equal	discrimination
before t	he law without	including gender
distincti	on as to	inequality. ⁴⁸
languag	e, race,	
colour, s	sex, political	
opinion,	philosophical	
belief, re	eligion and	
sect, or a	any such	
grounds	s. Men and	
women	have equal	
rights. T	he State has	
the oblig	gation to	
ensure t	hat this	
equality	exists in	
practice	."	
2- Article	e 5 of the	
Labour /	Act of Turkey	
No. 485	7 and ILO	
Convent	tion 100&111	
on "Equa	al	
Remune	eration &	
Discrimi	nation in	
Employi	ment /	
Occupat	tion". ⁴⁵	
3- Turke	y signed	
Convent	tion on the	
Eliminat	tion of All	
Forms o	f	
Discrimi	ination Against	
Women	(CEDAW) in	
1985 ⁴⁶		
and its A	Additional	
Protoco	l in 2000.	
4- Turke	ey signed the	

http://www.unicef.org/turkey/udhr/_gi17.html; http://www.ilo.org/ilolex/english/convdisp1.htm http://www.resmigazete.gov.tr/arsiv/18898.pdf

⁴⁸ Project investor

			Beijing Declaration of	
			the Fourth World	
			Conference on Women	
			and committed itself	
			to its Action Plan in	
			1995.	
			5 As a member of the	
			Council of Europe,	
			Turkey is also under	
			the obligation to	
			"combat against	
			stereotypes and	
			sexism, prevent and	
			combat violence	
			against women,	
			guarantee equal	
			success of women to	
			justice, achieve	
			balanced participation	
			of women and men in	
			political and public	
			decision-making, and	
			achieve gender	
			mainstreaming in all	
			policies and measures"	
			under the Gender	
			Equality Strategy	
			2014-2017 of Council	
			of Europe. ⁴⁷	
3 -	Yes	Yes	For the health, safety	Yes
Community			and working	
Health,	- Number of	- The emission and	conditions;	
Safety and	health and safety	odour reductions	All the issues related	For the health,
Working	trainings will be	should be	with the health, safety	safety and
Conditions	monitored.	quantified and	and working	working
		measured.	conditions are	conditions, the
		-Number of health	protected by Labour	precautions to be
		and safety	Law ⁴⁹ , regulations ⁵⁰	taken are

 $^{^{\}rm 47}$ Council of Europe Gender Equality Strategy 2014-2017, pp. 1-18

 $^{^{49}\;} http://www.mevzuat.gov.tr/MevzuatMetin/1.5.4857.pdf$

 $^{^{50}\;} http://www.resmigazete.gov.tr/eskiler/2003/12/20031209.htm$

			LINIA	1 . 1 . 1 . 0
		trainings should	and UN Agreement on	explained in detail
		be monitored.	Human Rights.51	in the PIF52 and
				Project investor
				confirms that the
			For the community	all necessary
			<u>health;</u>	precautions will
				be taken in line
			The project will	with the Laws and
			contribute providing	regulations.
			healthy environment	
			for the community by	- Number of
			means of reducing	health and safety
			methane emissions	trainings will be
			and the precautions	monitored.
			through the water	
			sources. These issues	
			are detailed in the	
			sections; 1.1 Emissions	
			and 2.1 - Impact on	
			Natural Water	
			Patterns/Flows.	
			, accernis, rows.	
			Therefore, the	
			emission and odour	
			reductions will be	
			monitored in scope of	
			emissions	
/ Cultural			EIIII33IUII3	
4 – Cultural				
Heritage,				
Indigenous				
Peoples,				
Displacemen				
t and				
Resettlemen				
t Citar of	NI -	NI -	The Due is at Assessing	NI -
4.1 - Sites of	No	No	The Project Area does	No
Cultural and			not include sites,	
Historical			structures, or objects	N/A
Heritage			with historical,	
			cultural, artistic,	

http://www.unicef.org/turkey/udhr/_gi17.html
 Project Introduction File (p. 316-323)

4.2 - Forced Eviction and Displacement	No	No	traditional or religious values or intangible forms of culture. ⁵³ The Project does not require or cause the physical or economic relocation of peoples. ⁵⁴	No N/A
4.3 - Land Tenure and Other Rights	No	No	The Project does not require any change to land tenure arrangements and/or other rights. The project area is the state-owned and tenure permission is given by the state bodies. Therefore, there is no uncertainties with regards land tenure, access rights, usage rights or land ownership.55	No N/A
4.4 - Indigenous Peoples	No	No	Indigenous peoples are not present in or within the area of influence of the Project and/or is the Project located on land/territory claimed by indigenous peoples. The closest settlement area to the project is Taşkısığı Neighbourhood (village) and the distance between	No N/A

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 $^{^{53}}$ Project Introduction File (p. 237, 240)

⁵⁴ Project Introduction File (p. 309)

⁵⁵ Project Introduction File (p. 240)

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⁵⁶ Project Introduction File (p. 50)

⁵⁷http://www.anayasa.gen.tr/

⁵⁸http://www.mfa.gov.tr/turkey_s-efforts-in-combating-corruption.en.mfa

⁵⁹ Project investor

⁶⁰ http://www.ilo.org/public/english/region/eurpro/ankara/download/tradeunionsact.pdf

			involve any form of	ampley and is ast
			involve any form of	employ and is not
			forced or compulsory	complicit in any
			labour. This is	form of child
			guaranteed by the	labour and any
			Labour Act of Turkey	form of forced or
			No. 4857. ⁶¹	compulsory
				labour.
			Project does not	Additionally,
			employ and is not	project proponent
			complicit in any form	ensures that there
			of child labour. This is	is no forced
			in compliance with	labour and that all
			Article 71 "Working	employment is in
			age and restrictions on	compliance with
			the employment of	national labour
			children" of Labour	and occupational
			Law No. 4857 and ILO	health and safety
			Minimum Age	laws, with
			Convention. ⁶²	obligations under
				international law,
			The Project Owner	and consistency
			ensures the use of	with the
			appropriate	principles and
			equipment, training of	standards
			workers,	embodied in the
			documentation and	International
			reporting of accidents	Labour
			and incidents, and	Organization
			emergency	(ILO)
			preparedness and	fundamental
			response measures. ⁶ 3	conventions 64
6.2 - Negative	No	No	In order to avoid	No
Economic			negative economic	
Consequence			consequences, the	N/A
S			project Owner has	
			prepared a feasibility	
			assessment which is	
			detailed in the Project	

⁶¹http://turkishlaborlaw.com/turkish-labor-law-no-4857/19-4857-labor-law-english-by-article

⁶² http://turkishlaborlaw.com/turkish-labor-law-no-4857/19-4857-labor-law-english-by-article; http://www.ilo.org/ipec/facts/ILOconventionsonchildlabour/lang--en/index.htm

⁶³ Project Introduction File (p. 271, 316-320)

⁶⁴ Project investor

			introduction File.	
	ENVIRONM	ENTAL & ECOLOGICA	AL SAFEGUARDING	
	PRI	NCIPLES AND REQU	IREMENTS	
1 – Climate				
and Energy				
1.1 -	Yes	Yes	The project reduces	Yes
Emissions			greenhouse gas	
	Avoided H2S will	- The emission and	emissions when	Avoided H2S will
	be calculated and	odour reductions	compared to the	be calculated and
	monitored	should be	Baseline Scenario in	monitored
	through the yearly	quantified and	two ways;	through the
	amount of biogas	measured.		yearly amount of
	combusted/flared.		1-Methane avoidance,	biogas
				combusted/flare
	The yearly amount		2-Electricity	d.
	of avoided CO2		generation from	
	will be		renewable energy	The yearly
	permanently		sources.	amount of
	monitored.			avoided CO2 will
			In addition to these,	be permanently
	SOx and NOx		the project will result	monitored.
	emissions will be		in a substantial	
	permanently		improvement in air	SOx and NOx
	monitored.		quality in the region as	emissions will be
			compared to the	permanently
			common practice of	monitored.
			dumping municipality	
			waste in open areas	
			near to the human	
			habitats, causing strong bad odour	
			(avoidance of H ₂ S).	
			(avoluance of Π_2 3).	
			Furthermore, the	
			share of the electricity	
			generated from fossil	
			fuel fired pants is	
			dominantly higher	
			than electricity	
			generated from	
			renewable energy	
			sources and these	
			fossil fuel fired pants	

			causes SOx and NOx emissions ⁶⁵ . Therefore, SOx and NOx emissions of biogas fired plants are significantly lower than the average (mainly coal fired) grid connected power plant in the baseline.	
1.2 - Energy Supply	Internal electricity consumption of the project and the electricity generated by the facility will be monitored.	Yes The electricity generated by the facility should be monitored.	The project may use energy from national grid. This issue will be clarified after electromechanical equipment contract. However, even if the project would use electricity from national grid, the electricity generated and supplied by the project will be much more than the consumed. On the other hand, in order to generate electricity and heat, the project will use municipal waste as fuel resource which is not used by the local people.	Yes Internal electricity consumption of the project and the electricity generated by the facility will be monitored.
2 – Water	No	Voc	Ground water will not	No
2.1 - Impact on Natural	No	Yes	be used for the project	No

-

⁶⁵ www.invest.gov.tr/en-US/sectors/Pages/Energy.aspx

Water	Improvement in	activities.	N/A
Patterns/Flow	ground water		-
S	should be	There is no lake or	
	monitored	pond in the impact	
		area of the project.	
		Existing watercourses	
		and watersheds will be	
		protected and in order	
		to drain the rainwater	
		form the project site	
		an interception	
		channel will be	
		digged . There is no	
		flooding potential due	
		to the high alteration	
		of the project site ⁶⁶	
		Units of the facility will	
		be constructed on	
		leakproof concrete. ⁶⁷	
		Base isolation,	
		leachate drainage and	
		storage system of the	
		landfill site is already	
		available. ⁶⁸	
		Hence, when	
		compared to baseline,	
		the Project will not	
		affect the natural or	
		pre-existing pattern of	
		watercourses, ground-	
		water and/or the	
		watershed(s) such as	
		high seasonal flow	
		variability, flooding	
		potential, lack of	

 $^{^{66}}$ Project Introduction File (p. 273)

⁶⁷ Project Introduction File (p. 241)

⁶⁸ Project Introduction File (p. 281)

			aquatic connectivity or	
			water scarcity.	
2.2 - Erosion	No	No	The Project does not	No
and/or Water			cause directly or	
Body			indirectly cause	N/A
Instability			additional erosion	
			and/or water body	
			instability or disrupt	
			the natural pattern of	
			erosion.	
			The precautions	
			towards Water Body	
			Instability is explained	
			in the above section	
			"2.1 - Impact on	
			Natural Water	
			Patterns/Flows".	
			Additionally, Project	
			proponent confirms	
			that the project the	
			Project does not cause	
			directly or indirectly	
			cause additional	
			erosion. ⁶⁹	
3 –				
Environment				
, ecology and				
land use				
3.1 -	No	No	The Project does not	N/A
Landscape			involve the use of land	
Modification			and soil for production	
and Soil			of crops or other	
			products.	
3.2 -	Potentially	Potentially	Earthquake: The	Potentially
Vulnerability			Project site is located	
to Natural	Project proponent	No mitigation	in a 1 st degree	Project
Disaster	will construct the	measure was	earthquake zone.70	proponent will

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⁶⁹ Project investor

⁷⁰ Project Introduction File (p. 192)

	units of the facility in line with the "Regulation on the Buildings to be Constructed in Disaster Areas".	suggested by the Stakeholders.	Landslide/Subsidence: There is no landslide risk of project site. 71 Wind: Average wind speed in the Project region is 1.6 m/s. Recorded max. wind speed is 27.1 m/s and annual stormy day average is 1.8.72	construct the units of the facility in line with the "Regulation on the Buildings to be Constructed in Disaster Areas".73
3.3 - Genetic Resources	No	No	N/A	No
3.4 - Release of pollutants	No	No	During the construction and operation phase there will be some emissions due to vehicles, but the quantity of these emissions is quite small and negligible.	N/A No N/A
3-5 - Hazardous and Non- hazardous Waste	Yes The quantity of the hazardous wastes delivered to the recycling and disposal facilities will be monitored.	The people or companies who brings hazardous wastes to the facility should be reported to the authorized public bodies for punishment.	Hazardous wastes will not be accepted to the facility. If hazardous wastes are detected after process at mechanical waste separation unit, they will be sent to the recycling and disposal facilities which are licensed by the Ministry of Environment and Urbanization. ⁷⁴	Yes The quantity of the hazardous wastes delivered to the recycling and disposal facilities will be monitored.

 $^{^{71}}$ Project Introduction File (p. 193)

⁷² Project Introduction File (p. 228)

⁷³ http://www.resmigazete.gov.tr/eskiler/2007/07/20070714-7.htm

 $^{^{74}}$ Project Introduction File (p. 119)

		<u> </u>	<u> </u>	
			There may occur some hazardous wastes (fluorescent lamp, waste oil, ink cartridge) due to the construction and operation process. These hazardous wastes will also be sent to the recycling and disposal facilities which are licensed by the Ministry of Environment and Urbanization. ⁷⁵	
3.6 -	Potentially	Potentially	In order to prevent fly	As it is required
Pesticides &			formation;	by the
Fertilisers	As it is required by	As it is required by	1- Process take place	Regulation, in
	the Regulation, in	the Regulation, in	in closed	case of pesticide
	case of pesticide	case of pesticide	environments	use, it will be
	use, it will be	use, it will be	(bunkers, closed	recorded and
	recorded and	recorded and	storage areas),	reported.
	reported.	reported.	2- The wastes will be	
			processed	
			immediately.	
			The required time interval for the fly formation is 10 days in average. Therefore, these precautions will prevent fly formation .	
			However, despite these precautions, if fly formation is observed pesticides will be used for the protection of public	

⁷⁵ Project Introduction File (p. 291)

			health. Even though possibility of using pesticides due to the precautions to be taken is quite low, if it becomes inevitable, the pesticides will be used in line with the "Regulation on Procedures and Principles of Public Health Pesticide Treatment".76 77	
3.7 - Harvesting of Forests	No	No	Forest harvesting is not in the scope of the commercial activities of the Project.	No N/A
3.8 - Food	No	No	The Project does not modify the quantity or nutritional quality of food available such as through crop regime alteration or export or economic incentives.	No N/A
3.9 - Animal husbandry	No	No	The Project will not involve animal husbandry.	No N/A
3.10 - High Conservation Value Areas and Critical Habitats	No	No	There is no High Conservation Value (HCV) ecosystems, critical habitats, landscapes, key biodiversity areas or sites identified in the impact area of the Project. ⁷⁸	No N/A
3.11 - Endangered	Potentially	No	Two different methodologies were	Potentially

 $^{^{76}}$ Project Introduction File (p. 315)

⁷⁷ http://mevzuat.basbakanlik.gov.tr/Metin.Aspx?MevzuatKod=7.5.7322&MevzuatIliski=0&sourceXmlSearch= ⁷⁸ Project Introduction File (p. 237-239)

Species	Before the project	used to identi	fy
	construction starts,	presence of th	Before the project
	the project area will	endangered s	pecies in construction
	be scanned in detail	the Project are	ea and its starts, the project
	and carefully. If	impact area;	area will be
	vulnerable species		scanned in detail
	are detected, they	1- Obser	vation and carefully. If
	will be carefully	2- Litera	ture vulnerable
	removed to close	review	species are
	and similar	As a result of	detected, they
	environment.	Observation, t	there is will be carefully
		no endangere	d species removed to close
		observed. ⁷⁹ Ho	owever, and similar
		according to t	he environment.82
		Literature, on	e plant
		species and or	ne
		animal species	s listed in
		the IUCN Red	List as
		Vulnerable ma	ay be
		present in the	Project
		area. Those sp	pecies
		are;	
		1. Lathyrus un	dulatus
		BOISS. (plant)	80
		2. Testudo gra	neca
		(animal) ⁸¹	

⁷⁹ Project Introduction File (p. 206)

⁸⁰ Project Introduction File (p. 206)

⁸¹ Project Introduction File (p. 212)

⁸² Project Introduction File (p. 269)

SECTION E.	SUSTAINABILITY MONITORING PLAN	

E. 1. Discussion on Sustainability Monitoring Plan

>>Discuss stakeholders' ideas on monitoring sustainable development indicators. Do people have ideas on how this could be done in a cost effective way? Are there ways in which stakeholders can participate in monitoring?

During the GS Stakeholders Meeting, there was an intensive and very fruitful discussion about the monitoring of the GS Safeguarding Principles. The stakeholders had very clear views, ideas and expectations about the monitoring of the consolidated Safeguarding Principles. The stakeholders and the project participant shared the same views about the yearly Sustainability Monitoring Plan.

The project participant will calculate, measure, archive and report, respectively, the SD indicators on own cost. However, the project owner ensures to put best effort to involve the local stakeholders for participating in monitoring of the project including such as NGOs and indigenous people. In addition to the own measures and calculations, the project owner especially will also consider other complementary tools of monitoring such as interviews of the local people about odour, feedbacks or log book entries. The local stakeholders have also been informed and motivated that they are always welcome to use the initiative of the continuous input / grievance mechanism, which will be explained in next Section E.2.

E. 2. Discussion on continuous input / grievance mechanism

>> Discuss the Continuous input / grievance mechanism expression method and details, as discussed with local stakeholders.

	Method Chosen (include all known details e.g. location of book, phone, number, identity of mediator)	Justification
Continuous Input / Grievance Expression Process Book	It was decided to leave the Continuous Input / Grievance Expression Process Book at Mukhtar Office of Taşkısığı Neighbourhood (Village) during the construction; Address: Taşkısığı Muhtarlığı	Before the construction the most accessible place for the Continuous Input / Grievance Expression Process Book is the Mukhtar Office of Taşkısığı Neighbourhood (Village) since Taşkısığı is the closest settlement area to the Project

	Taşkısığı Mah./Adapazarı/Sakarya	location.
	After construction it will be the placed to the Education Center of the facility. since it is the most accessible place for all stakeholders.	After construction, the Education Center of the facility will be the most accessible place for the stakeholders from wider geographic area.
Telephone access	Representative of The Project Investor Mr. Metin Ünlü Phone: +90 216 316 5523	In order to give feedback directly to the investor, phone number of the representative was shared.
Internet/email access	The Project Investor Web: www.eracevre.com	Investor company's web site and project representative's e-mail address helps to access the responsible person and get quick response
	E-mail:	Теэропэс
	Mr. Serkan ARSLAN serkanarslan@eracevre.com	
	Gold Standard Foundation	
	Web:	
	https://www.goldstandard.org/	
	E-mail:	
	help@goldstandard.org	
Nominated Independent Mediator (optional)	N.A.	N.A.
Other	N.A.	N.A.

All issues identified during the crediting period through any of the Methods shall have a mitigation measure in place. The identified issue should be discussed in the monitoring report and the corresponding mitigation measure should be added to sustainability monitoring plan.

SECTION F. DESCRPTION OF THE DESIGN OF THE STAKEHOLDER FEEDBACK ROUND

During the 2 months of the Stakeholder Feedback Round the Turkish summary of the LSC Report and the English version of the LSC Report, PDD and GS Passport will be available on Green Consult and Finance website or investor's website We have informed the stakeholders about the Stakeholder Feedback Round at the LSC meeting. We shared the website address of Green Consult and Finance in the Key Project Information text. Furthermore, for those people and/or institutions who do not have internet access, hard copies of the documents will be sent to Taşkısığı. The documents will be available for at least two months before validation is completed.

ANNEX 1.

ORIGINAL PARTICIPANTS LIST



Sakarya Biyogaz Elektrik Üretim Santrali - Yerel Halk Danışma Toplantısı Katılımcı Listesi

Tarih/Saat: 29.08.2018 / 15:00

Yer: Tekeler Mah. Atık Sok. No: 14 Adapazarı /SAKARYA

Ad Soyad	Meslek	Cinsiyeti	İmza	Çalıştığı	İletişim Bilgileri
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		Erkek)	A	, i	
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falih GARIP	Gerre Mich	Erher,	Color	Tekelor, mh	5325806134
Lotto Koheva	Cifci	Erhel	Mr/ky	Teleeler	534 9375528
Alpe Dear	Cuffer	Ereh	Colan	Reliebe	05327731414
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ANNEX 2.

ORIGINAL EVALUATION FORMS



Tarih: 29.08.2018

Sakarya Biyogaz Elektrik Üretim Santrali - Yerel Halk Danışma Toplantısı - Değerlendirme Formu

ADI-SOYADI: TOPLANTI HAK					Cinsiyet:	KADIN
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Tarih: 29.08.2018

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- Ekonomye kontlular		
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Tarih: 29.08.2018

Sakarya Biyogaz Elektrik Üretim Santrali - Yerel Halk Danışma Toplantısı - Değerlendirme Formu

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Tarih: 29.08.2018

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Tarih: 29.08.2018

Sakarya Biyogaz Elektrik Üretim Santrali - Yerel Halk Danışma Toplantısı - Değerlendirme Formu

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PROJENÍN HANGÍ YÖNLERÍNÍ BEĞENDÍNÍZ?	
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Tarih: 29.08.2018

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PROJENİN HANGİ YÖNLERİNİ BEĞENDİNİZ?
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Tarih: 29.08.2018

Sakarya Biyogaz Elektrik Üretim Santrali - Yerel Halk Danışma Toplantısı - Değerlendirme Formu

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Tarih: 29.08.2018

Sakarya Biyogaz Elektrik Üretim Santrali - Yerel Halk Danışma Toplantısı - Değerlendirme Formu

ADI-SOYADI: SINAN CEUIK	Cinsiyet: ERKEK
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PROJENİN HANGİ YÖNLERİNİ BEĞENMEDİNİZ?	
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Tarih: 29.08.2018

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Tarih: 29.08.2018

Sakarya Biyogaz Elektrik Üretim Santrali - Yerel Halk Danışma Toplantısı - Değerlendirme Formu

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