

Gold Standard for the Global Goals Annual Report



April 2022 - Version 1.1

Project Title	Gianyar Waste Recovery Project
Gold Standard ID	GS7561
Date of Annual Report	18/04/2022
Date of Design Certification	29/09/2020
Date of Transition Approval (Transition Projects only)	
Date of Last Verification	31/12/2021

A/R Projects Only - If the project is certified according to the Forest Stewardship Council (FSC), the Certification Status replaces the completion of this template. Please provide the FSC Audit Report and provide a reference to this supporting document in this template. In addition, please provide evidence on how the project demonstrates conformity to Gold Standard Safeguarding Principle 4.2.1 on Water (FSC Certification is not deemed as evidence that this Principle is met). For further guidance refer to the section "FSC Dual Certification" in the Land Use and Forests Activity Requirements.

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

1 – Annual Reporting

Please include the following information

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

Our main focus has been to continue building a partnership and network of people within the said project boundary of Gianyar, Bali, Indonesia.

There are around 62 villages and 600,000 people in the region and we have begun building 13 x MRF in 13

different villages and districts of the region. We plan to build 25 x MRF and our goal is to obtain pre-sorted and already processed organics, plastics, metals, papers and glass so that we can collectively reduce waste to landfill and improve soils with very high quality and non-contaminated compost.

In early 2022 the main facility Temesi Recycling (Composting Plant) :

- *Is undergoing renovations and has lost its roof to a tropical storm on December 25, 2021.*
- *Is facing a funding gap and still has insufficient support from the regional and national government*
- *Compost manufacturing and distribution has stopped in early 2022 and the forced aeration system is going to be removed and the project is going to be shut down by early 2023.*
- *The team at Temesi trains and builds small scale MRF and village scale composting facilities to grow a grass roots movements of compost and soil regeneration supporters*
- *The team at Temesi is currently evaluating if it makes financial sense to rebuild and continue the operation*

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

- Annual stakeholder meetings are attended by all villagers and local officials that are interested to participate.
- Annual stakeholder meeting is published and reported on in local newspaper
- See Section G. of MR 2021 Version 2, Stakeholder Inputs and Legal Disputes

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

Name	Nyoman Suarjaya
What is your impression of the meeting?	The meeting is very informative and the final discussion and question and answer helped me understand what is being planned for the next 5 years.
What do you like about the project?	That they have an educational park and that schools visit on a regular basis.
What do you not like about the project?	There still is smell and smoke some weeks. This needs to improve.

Name	Jero Parch
What is your impression of the meeting?	I think that Temesi Recycling helps the community and I appreciate that we get to have meetings like this.
What do you like about the project?	The park and clean building premise. It used to all

	be a big wild dump.
What do you not like about the project?	There still are many trucks coming through the village and they need an alternative route.

Name	Gusti Micik
What is your impression of the meeting?	The meeting was long and there was a lot of presentations. I think that everyone understands what is going to happen in the next years.
What do you like about the project?	Temesi Recycling has improved the conditions and increased the community's incomes.
What do you not like about the project?	

Name	Pande Wayan Merta
What is your impression of the meeting?	I appreciated the long technical explanation of composting. The team that is presenting is very young and passionate. I appreciate their efforts
What do you like about the project?	It has been a positive contribution to the community and provided many jobs.
What do you not like about the project?	There still is smoke on the landfill and the government needs to take responsibility.

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

- We are having trouble processing the said organics due to having lost our roof and due to Covid19 and due to funding gaps and labour shortages.

(e) any legal contest or dispute that has arisen

- None

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

- None

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

The project is assessed against the requirements of the Kyoto Protocol, the CDM Modalities and Procedures and related rules and guidance. 4KES has based on the recommendations in the latest version of CDM Validation and Verification Standard, employed a rule-based approach in the verification, focusing on the identification of significant reporting risks and the reliability of project monitoring.

- The project activity has been implemented and operated as per the registered PDD and revised PDD and that all physical features (technology, project equipment, and monitoring and metering equipment) of the project are in place;
- Monitoring report and other supporting documents are complete;
- The actual monitoring systems & procedures and monitoring report conforms with the requirements of the approved monitoring plan and the approved monitoring methodology;
- The data is recorded and stored as per the monitoring methodology and approved monitoring plan.

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

- David Kuper (dkuper@indo.net.id)
- I Yatra Agastya (IGNagastya.yatra@gmail.com)

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

- None.

2 – Inputs/Grievances Template Report

- None.

3 - Declaration of correct project information

Project Owner Organization	Yayasan Bumi Sasmaya YBS
Registration number with relevant authority	PCM0021893
Full Address (including Country)	Jalan Raya Campuhan No. 88x, Ubud, Gianyar, Bali, Indonesia
Website	www.bumisasmaya.org
Email address	info@bumisasmaya.org

I hereby certify and declare that, to the best of my knowledge, the project complies with the project information submitted to The Gold Standard.

First name	Sean Nino
Last name	Lotze
Position	Advisor / Pembina
Place, Date and Signature	Bali, Indonesia, 28.04.2022 