

#### **FORM**

# **FORM - DEVIATION REQUEST SUBMISSION**

**PUBLICATION DATE: 12/11/2024** 

**VERSION: 6.0** 

**NEXT PLANNED UPDATE: 12/11/2026** 

#### **RELATED DOCUMENTS**

- <u>Deviations Approval Requirements and Procedures</u>

#### **CONTACT DETAILS**

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## 1| General Guidelines

### 1.1 | Applicability

- 1.1.1 | This form is to be completed for projects (project activities/PoAs/VPAs) seeking deviation or is/are at a risk of deviating from any <a href="mailto:applicable requirements">applicable requirements</a>, GS4GG-specific requirements listed in the applicable <a href="Methodologies">Methodologies</a> or any other deviations occurring in any of the various aspects of the project.
- 1.1.2 | Refer to the latest version of <u>Deviation Request Requirements and Procedures</u> for detailed information on the procedures and requirements.
- 1.1.3 | This form can be used in the following instances i.e.,
  - a. Deviation from GS4GG requirements and/or applicable methodologies prior to submission for certification with GS4GG.
  - b. Temporary changes to a certified project which include changes from the registered monitoring plan, the applied methodologies or other standard documents that are expected **not** to occur beyond a given monitoring period.
- 1.1.4 | For any permanent changes to a design certified project, the requirements set in <u>Design Change Approval Requirements and Procedures</u> shall be followed.

### 2| Submission of deviation form

- 2.1.1 | This form shall be submitted in Microsoft Word (.doc) format to Gold Standard at <a href="mailto:deviations@goldstandard.org">deviations@goldstandard.org</a>
- 2.1.2 | Forms with incomplete/inaccurate information shall not be considered for review and shall be returned to the applicant.

# 3| Implementation of deviation decision

3.1.1 | The decision prescribed in this form shall be considered by the entity applying for deviation for further course of action.

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## 4| Decision summary

#### To be completed by Gold Standard

#### 4.1 | General information

DEVIATION REFERENCE NUMBER		DEVRQ-177	
Date of decision		21/07/2025	
Decision	☐ <b>Approved</b> [No precondition to apply the deviation decision]		
☐ <b>Conditionally approved</b> [Decision is subject to compliance with the precondition defined below]			
☑ Not approved [reason for rejection is provided in decision summary]		for rejection is provided in decision summary]	

#### 4.2 | Decision

#### 4.2.1 | **Decision Summary**

The deviation request is not approved. The VVB and project developer must follow the rule update: <a href="https://globalgoals.goldstandard.org/ru-2021-applicability-of-minimum-site-visit-requirements-by-vvb/">https://globalgoals.goldstandard.org/ru-2021-applicability-of-minimum-site-visit-requirements-by-vvb/</a> that the VVB shall not verify the monitoring period falling before three years of the site visit date.

### 4.2.2 | Directions for the project developer/CME, if applicable

The project developer shall note that the decision is based on the information provided in the deviation request form and only against the applicable standard requirement quoted in the form below by the project developer.

The project developer shall comply with all other applicable standard requirements until unless specifically mentioned in the deviation decision. The project developer shall document the deviation request, its implications, and GS' decision in the appropriate section of the project document.

### 4.2.3 | Directions for the Validation and Verification Body (VVB), if applicable

VVB shall not verify the monitoring period falling before three years of the site visit date.

#### 4.2.4 | Directions for the Gold Standard, if applicable

The review team shall check the information reported by the project developer and the VVB for appropriateness, accuracy and consistency.

### 4.3 | Applicability to other activities

Is this decision applicable to other projects under similar circumstances? <sup>1</sup>	□ Yes ⊠ No
Does this decision set a precedent for future projects with similar circumstances? <sup>2</sup>	□ Yes ⋈ No
Precedent details (if applicable to other activities) NA	

 $^{1}$  If this is marked yes, this means that any other project (PoA/VPA/PA) in similar situation may apply the decision of this deviation to their project as well. The project developer/VVB may quote this deviation decision in the relevant certification documents. This is relevant to only the projects which have already entered the certification cycle with GS4GG.

<sup>&</sup>lt;sup>2</sup> If this is marked yes, it means the decision is valid to all the future projects which will enter the certification cycle with the similar situation. This is relevant to all the projects which are not yet design certified with GS4GG or have not submitted their documents for preliminary review yet.

# **5**| Deviation Request Details

To be completed by the entity requesting deviation - (Project Developer/Coordinating and Managing Entity and/or VVB)

5.1   Submitted by
⋈ Project developer
□ CME
□ VVB
☐ Other (specify)

### 5.2 | Details of the entity and its representative submitting the form

Item	Information
Name <sup>3</sup> :	Shashikant Verma
Email ID <sup>4</sup> :	Power@interocean.in
Organisation: <sup>5</sup> :	Interocean Shipping (I) Pvt. Ltd.
Are you an authorized project	⊠ Yes
participant as per the cover letter	□ No
submitted for this activity?	

# 5.3 | Background information

Туре	□ Project activity	□ Po	A GSXXXX	□ VPA
GS ID	GS4875 GSXXXX	GS X		GS XXXX GS XXXX
Host country(ies)	India			
Project Title	9.5MW wind energy based power generation by Interocean Group			
Registry link	https://registry.goldstandard.org/projects/details/858			
Scale	☐ Microscale (GS)			
	⋈ Small scale			
	☐ Large scale			
	$\square$ Other, if applica	ble please s	pecify below	
	Insert text here			
Certification Status	□ Listed	□ Certified	□ Certified	□ Other
and corresponding date of latest status		design	project	If other, specify here
	dd/mm/yyyy	31/01/2018	3 dd/mm/yyy	y dd/mm/yyyy

 $<sup>^{\</sup>rm 3}$  Name of the individual representing the entity requesting the deviation

 $<sup>^{\</sup>rm 4}$  Email ID for further correspondence related to the deviation request

<sup>&</sup>lt;sup>5</sup> The name of the entity requesting the deviation

Applied version of	⊠ GS	⊠ GS4GG					
Standard	☐ Previous version of		of Version no.				
	Gold	Gold Standard			□ 1.1	□ 1.2	⊠ 2.2
Transition date, if	From	m previous GS version to GS4			3	dd/mm/yyyy	
applicable	From	om another standard to GS4			GG 21/07/2021		
	Name	e of another sta	ndard	⊠ CDM			
				□ O	ther		
				١.	Name of the Standard – Insert text here		
Applicable activity	⊠ Re	newable Energy	Activity F	Requi	rements		
requirement	□ Cor	mmunity Servic	es Activity	/ Req	uirements		
	□ Lar	nd-use and Fore	sts Activit	y Re	quirements		
	□ Other						
	Inser	Insert name here					
Is there any deviation was submitted to G	on requ	uest(s) for the s			•	/PA(s) that	□ Yes ⊠ No
Reference number		Insert Text he	re				
Status of the deviat		☐ Approved		Reje	ected	□ Under	review
Were there any find raised during any co			⊠ Yes	□ No			
(preliminary review, performance review relevant to this devi	etc.) t	n and/or	_	tion	ne findings 4.3.2 from	GS performa	ance review

# 6 Deviation detail

To be completed by the entity requesting deviation (Project Developer/Coordinating and Managing Entity and/or VVB)

# **6.1** | Standard document reference

Standard	Title	GS4GG Site Visit and Remote Audit Requirements and
document		Procedures
reference	Version	V2.0
	Paragraph	Para 3.1.2

# 6.2 | Description of the deviation

Title	Extension from site visit frequency from 3 years to 4 years			
Confirm the nature of	□ Temporary		☐ Permanent	
changes related to deviation	(e.g. not expected to occur beyond one monitoring period)		(e.g. deviation from requirements prior to submission for certification)	
	Insert Text here (if requir	ed) to s	upport the selection	
Relevant monitoring	Start date 20/02/2021			
period, if applicable	End date	07/05/2024		
Summarise the changes	Requirements and Proce physical site visit once wi visit date.  The first periodic verific	edures" ithin eve ation fr	S4GG Site Visit and Remote Audit version-2.0, the VVB shall conduct ery 3 years after the first physical site from 20/02/2019 to 19/02/2021 was the visit by VVB due to COVID impact in	
	completed using exemption for site visit by VVB due to COVID impost country, hence as per PP the same cannot be considered as physical visit, as it was approved by GS under COVID 19: IN MEASURES. Furthermore, given the market conditions the PP decodo the complete verification period for remaining under first recrediting period. The VVB agreement for RCP and verification is dated 03 April 2024 and initially RCP was processed and onward verification process is completed with an onsite visit to project si Given the remaining period 20-Feb-2021 to 07-May-2024 is about years PP has decided to cover total period in one MP, which is reasonable.		esame cannot be considered as missed ed by GS under COVID 19: INTERIM the market conditions the PP decided to iod for remaining under first renewal ment for RCP and verification is signed RCP was processed and onwards the with an onsite visit to project site.	
Reason for deviation	monitoring verification remonitoring period in calimmediate site visit done	maining ase agr by the \	vas realized that only around 3 months from CP1 has to be done in a separate eement executed in Jan 2024 and IVB and is going to be costly and given lly viable for PP considering number of	
Proposed resolution	We would request an exe physical site visit as an ex		related to 3 years frequency for .	
	The requested deviation v	vill not l	nave any impact on the accuracy and	

	completeness of the data monitored monitoring plan. The deviation does monitoring data, emission reduction methodology and additionality of th	s not impact the accuracy of n calculation, applicability of
Is there any potential temporary or permanent impact of deviation on other aspects of the project?	Select the relevant area:  Project design  Local stakeholder consultation  Safeguarding principles  SDG assessment  Regulatory compliance  Additionality  Applicability of methodology  Annual emission reduction volume	ne (if yes, fill the table below)
	Annual emission reduction/removal before applying deviation  XYZ tCO₂e  □ any other matrix, please specify	XYZ tCO <sub>2</sub> e
Summary of the impact	The deviation has no impact on abo	ove mentioned aspect.
Insert text here		

# 6.3 | VVB information

Is a VVB opinion on the deviation request	Yes ⊠ No □
required?	If answer is yes, fill the information in section
VVB opinion shall be included, where	6.4 below.
required by the requirements under	
Deviations Request Requirements and	
Procedures or request is submitted by the	
VVB.	

# 6.4 | VVB's assessment

The below information is to be completed by VVB, if applicable.				
VVB's assessment of	Deviation Request for exempting the requirement laid			
deviation request	down in para 3.1.2 'GS4GG Site Visit and Remote Audit			
	Requirements and Procedures', Version 2.0.			
VVB's assessment of impact	VVB would like to elaborate that para 3.1.2 'Once within			
of deviation request	every three years after the first physical site visit date'			
	GS4GG Site Visit and Remote Audit Requirements and			
	Procedures,' Version 2.0 not used during the first			
	verification as the same was done under the governing			

		docum	ent COVID 19: INTERIM MEASURES, which allowed
		the PP	and then VVB to exempt the mandatory onsite
		audit.	The current GS verification, which is 2nd
		monito	ring period and after the COVID-19 scenario, VVB
		had u	indertaken the onsite audit. Therefore, it is
		reason	able to conclude that the para 3.1.2 of the
		govern	ing document 'GS4GG Site Visit and Remote Audit
		Requir	ements and Procedures', Version 2.0 or version 01
		(applic	able to first verification) was superseded by the
		then a	oplicable COVID 19: INTERIM MEASURES laid down
		by the	e Gold Standard. Moreover, this project has
		continuous energy monitoring meters therefore delay in	
		site vis	sit has not impacted the materiality of the claimed
		ERs.	
VVB recomme	VVB recommendation Devia		ion may be granted as project has the continuous
has Also the t		energy monitoring meters therefore delay in site visit	
		has no	t impacted the materiality of the claimed ERs.
		Also, t	he project's monitoring period is up to the end of
		the firs	st crediting period so PP's decision of undertaking
		the entire period under 2 <sup>nd</sup> verification seems	
		reason	able.
VVB details	VVB name:		4K Earth Science Pvt. Ltd.
	Auditor name(s):		Swati S Acharya
	Email (s):		swati@4kearthscience.com
			I

# 6.5 | Documents:

6.5.1 | List of documents provided (note that once a decision has been made by Gold Standard, this deviation form will be made public on the Gold Standard website. Kindly refrain from including any confidential information in the form.)

Document 1.

Document 2.

Document n.

# **DOCUMENT HISTORY**

VERSION NUMBER	RELEASE DATE	DESCRIPTION
6.0	12.11.2024	Editorial and structural changes to the template
5.0	11.04.2022	Additional information added:
		<ul> <li>date of listing, design certification, transition</li> <li>standard version</li> <li>specific reference to a requirement deviated from</li> <li>any previous deviations/design changes approved</li> <li>Guidance on VVB opinion</li> </ul>
4.0	14.01.2021	Editorial changes
3.0	16.07.2020	Editorial changes
2.0	03.05.2018	Editorial changes
1.0	01.07.2017	Initial adoption