

FORM

FORM - DEVIATION REQUEST SUBMISSION

PUBLICATION DATE: 12/11/2024

VERSION: 6.0

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RELATED DOCUMENTS

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

CONTACT DETAILS

The Gold Standard Foundation
International Environment House 2
Chemin de Balexert 7-9
1219 Châtelaine Geneva, Switzerland
Tel +41 22 788 70 80
Email help@goldstandard.org

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 <u>applicable</u> requirements, GS4GG-specific requirements listed in the applicable Methodologies 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 Design Change Approval Requirements and Procedures 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 deviations@goldstandard.org
- 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	NREFERENCE NUMBER	DEVRQ-182		
Date of decision		03/09/2025		
Decision	☑ Approved [No precondited]	ion to apply the deviation decision]		
☐ Conditionally approved [Decision is subject to compliance with th				
	precondition defined below]			
	□ Not approved [reason for rejection is provided in decision summary]			

4.2 | Decision

4.2.1 | **Decision Summary**

The Secretariat thanks the project developer for submitting the deviation request. The request is approved considering the first site visit for verification which took place on 24/02/2021. The PD may claim issuance from 25/02/2019 i.e. 2 years from the date of site visit by VVB.

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 unless specifically mentioned in the deviation decision.

The project developer shall document the deviation request, its implications, and GS's decision in the appropriate section of the project document.

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

The verifying VVB (Applus+ Certification) shall, through appropriate means at disposal, evaluate the project's compliance with the extant requirements and provide its opinion in the verification report.

The VVB shall also report on the scope of the verification site visit and confirm that GS specific aspects were verified in the site visit that took place on 24/02/2021.

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	App	licability	to ot	her	activities
-----	-----	------------	-------	-----	------------

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

5| **Deviation Request Details**

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

5.1 | Submitted by

\times	Project developer
	CME
	VVB
	Other (specify)

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

Item	Information
Name ³ :	Mr. Vipul Sahu
Email ID ⁴ :	Vipul.sahu@enkingint.org
Organisation: ⁵ :	Eki Energy Services Limited
Are you an authorized project	⊠ Yes
participant as per the cover letter	□ No
submitted for this activity?	

5.3 | Background information

Туре	☑ Project activity	□ PoA GSXXXX	□ VPA
GS ID	GS 7154	NA	NA
Host country(ies)	India		

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.

² 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.

 $^{^{3}}$ Name of the individual representing the entity requesting the deviation

⁴ Email ID for further correspondence related to the deviation request

⁵ The name of the entity requesting the deviation

Project Title	CHANJU I HYDRO ELECTRIC PROJECT									
Registry link	https:	//registry.	gold	standa	rd.org	/ projects	s/de	tails	/142	<u>25</u>
Scale	□ Sma ⊠ Larg	roscale (GS) all scale ge scale er, if applica text here	ble	please s	pecify	below				
Certification Status and corresponding date of latest	□ List	ed	☐ Certified design			□ Certified project		□ Other If other, specify here		her,
status	dd/mr	n/yyyy	dd/	mm/yyy	У	12/01/20)22 ⁶		dd/n	nm/yyyy
Applied version of	⊠ GS4	1GG	•							
Standard	□ Prev	vious versior	of	Version	no.					
	Gold S	Standard		□ 1.0		⊠ 1.1		1.2		□ 2.2
Transition date, if applicable	From previous GS version to GS4GG				NA					
	From another standard to GS4GG			GG	-					
	Name of another standard			⊠ CDM						
					□ Other					
					Name of the Standard – Insert text here					
Applicable activity	☐ Renewable Energy Activity Requirements									
requirement	☐ Community Services Activity Requirements									
	☐ Land-use and Forests Activity Requirements									
	□ Oth	□ Other								
	Insert	name here								
5.4 Project dev	/iation	history								
Is there any deviation was submitted to GS	-					-	VPA(s) tha	at	⊠ Yes □ No
Reference number DEV_563										
Status of the deviat	ion	□ Approved	_	\boxtimes	Reje	cted		□ Uı	nder r	eview
Were there any findings (CL, CAR, FAR) raised during any certification step (preliminary review, design and/or performance review etc.) that are relevant to this deviation request?			Su Du		the	e findings current to 30		verifi 2019	catior (b	n revie

⁶ Date of Project Design Certification

inclusive)) 02 observation are raised related to deviation:

PRR R02 included Comment/Request No. 01, under which Point 03 stated: The previous visit by another VVB does not qualify as the site visit date because the submission of the issuance request is conducted by a different VVB, whose site visit occurred later. Furthermore, this should be submitted as a deviation request.

<u>FAR # 1:</u> The earlier site visit for validation was carried out on 24/02/2021 and site visit for current verification is carried out on 10/05/2024 which is after 3 years and as per Rule update on Applicability of Minimum Site Visit Requirements by VVB, the VVB shall not verify the monitoring period falling before three years of the site visit date.

Additionally, the current deviation is not related to DEV 563.

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	RENEWABLE ENERGY ACTIVITY REQUIREMENTS ⁷
document	Version	1.4
reference	Paragraph	-

6.2 | Description of the deviation

Title	Deviation Request for Site Visit Date Clarification				
Confirm the nature of changes related to deviation	□ Temporary		☐ Permanent		
	1, -		(e.g. deviation from requirements prior to submission for certification)		
	Insert Text here (if required) to support the selection				
Relevant monitoring	Start date	25/02/2019			
period, if applicable	End date	30/06/2019			
Summarise the changes	Same VVB re-engaged – The same VVB (Applus+ Certification conducted both the initial site visit in 25/02/2021 and the re-site vision 10/05/2024, ensuring consistency in project assessment.				
Reason for deviation	1 '				

⁷ https://qlobalgoals.goldstandard.org/202-ar-renewable-energy-activity-requirements/

implemented by IA Hydro Energy Private Limited (formerly known as I.A. Energy), a special purpose vehicle formed for implementation of the project by M/s Indo arya central transport ltd. The project is located in the Northern power region and has been conceived for harnessing the power potential of Chanju Nallah, a tributary of Baira nallah and sub tributary of river Ravi.

The project relates to the installation of three vertical axis Francis turbine generating units of 12 MW each to generate 36 MW of power. The project is fully commissioned on 26/07/2017.

The project, registered with UNFCCC under reference no CDM 10153 (https://cdm.unfccc.int/Projects/DB/TUEV-SUED1431953233.8/view), has a crediting period structure in CDM where the 1st crediting period spans from 26/07/2017 to 25/07/2024, followed by the 2nd period from 26/07/2024 to 25/07/2031 and the 3rd from 26/07/2031 to 25/07/2038. The project activity under UNFCCC operates on a seven-year crediting period, renewable twice. The project activity was officially listed in the Gold Standard registry on 31/01/2019. Subsequently, documents were submitted to GS on 10/09/2021. GS conducted its review on 30/11/2021, and the project received Round 1 GS review comments on 13/01/2022. The project developer has been diligent in verifying carbon credits continuously since registration. Currently, the verification (GS CER) for the Monitoring period from 26/07/2017 to 30/06/2019 is in progress.

The project was initially contracted with Applus+ Certification for the Joint validation and verification of project activities under GS4GG requirements. An on-site visit covering both scopes (validation and verification) was conducted on 24/02/2021 to 25/02/2021 and Project developer received the DVR.

Although a joint site visit was completed on the above date and DVR Issued to PD, the project developer opted to proceed only with validation at that stage due to internal decision. Validation activities were subsequently assessed and resulting in the successful issuance of Design Certification on 03/04/2023.

In April 2024, the project developer re-engaged the same VVB (Applus+Certification) for the verification scope. A new assessment team was formed and the VVB conducted a Re-site visit on 10/05/2024 to assess any deviations or implementation changes since the original inspection on 25/02/2021. Point to be noted, both physical site visits were done by the same VVB (Applus+ Certification) on 25/02/2021 and 10/05/2024. The 2024 visit was carried out to confirm that there have been no changes in the project since 2021.

Both visits were conducted by the same VVB for the same monitoring period, PD would like to request GS Registry to approve the deviation related to the gap between the two physical site visits on 25/02/2021 and 10/05/2024 which is more (by 77 days) than 3 years. Also

Requesting the Registry to consider 25/02/2021 as the verification site visit date for the monitoring period 25/02/2019 to 30/06/2019 and consider follow-up site visit date as 10/05/2024. Since the first site visit for verification occurred on 25/02/2021, the project developer is eligible to claim retroactive credits for two years from that date, i.e., 24/02/2019, in the ongoing verification. We are currently in the process of preparing our response to the PRR Review Round II for the current ongoing monitoring period. Thus, quick response on the deviation decision will be greatly appreciated and helpful in addressing the review comments effectively. Proposed resolution To consider 25/02/2021 as the verification site visit date for the monitoring period 25/02/2019 to 30/06/2019 and follow-up site visit date as 10/05/2024. Also allow the PD to claim retroactive credits for two years from the physical site visit date 25/02/2021, i.e. from 24/02/2019, in the ongoing verification. Select the relevant area: Is there any potential temporary or ☐ Project design permanent impact of □ Local stakeholder consultation deviation on other □ Safeguarding principles aspects of the ☐ SDG assessment project? ☐ Regulatory compliance □ Additionality ☐ Applicability of methodology ☐ Annual emission reduction volume (if yes, fill the table below) Annual emission Annual emission reduction/ reduction/removal before applying removal after applying deviation deviation XYZ tCO₂e XYZ tCO₂e □ any other matrix, please specify... Summary of the The above deviation will not cause any impact upon the data quality or impact attract any potential risk on GS related to any issuance or any other material impact affecting the quality of the project and thus no any potential risk is attributed to GS Project activity in particular. The deviation requested adheres to the Principles and Requirements set forth by GS4GG and complies with: Environmental Integrity: The GSVER's generated from the project activity are not over estimated as a result of deviation and conservativeness are ensured. Contribution to Sustainable Development Goals: SDG contributions that the project is designed to achieve are in line with GS4GG requirements and the above deviation does not have any potential impact upon the certified SDG's claimed during the entire crediting period of the project activity.

Safeguarding Principles and requirements: The deviation does not create any impact upon the safeguarding principles and requirements set forth by GS4GG.

Compliance with Host Country Regulations: The project does not create any conflict with Host Country regulations and all the host country regulations are followed.

Thus, Kind request to approve deviation.

Insert text here

6.3 | VVB information

Is a VVB opinion on the deviation request required?

VVB opinion shall be included, where required by the requirements under

Deviations Request Requirements and Procedures or request is submitted by the VVB.

Yes □ No □

If answer is yes, fill the information in section 6.4 below.

6.4 | VVB's assessment

The below information is to be completed by VVB, if applicable.						
VVB's assessi	ment of	Please	Please confirm the nature of the deviation.			
deviation request						
VVB's assessi	ment of impact	NA				
of deviation r	of deviation request					
VVB recommendation		NA				
VVB details	VVB name:		NA			
	Auditor name(s): Email (s):		NA			
			NA			

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:
		 date of listing, design certification, transition standard version specific reference to a requirement deviated from any previous deviations/design changes approved Guidance on VVB opinion
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