

**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">applicable</a> requirements, 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</u>

  Procedures 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 <u>deviations@goldstandard.org</u>
- 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		DEV_197			
Date of decision		19/08/2025			
Decision	<ul> <li>☑ Approved [No precondition to apply the deviation decision]</li> <li>☐ Conditionally approved [Decision is subject to compliance with the precondition defined below]</li> </ul>				
☐ <b>Not approved</b> [reason for rejection is provided in decision summary					

#### 4.2 | Decision

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

The request is approved.

Under GS4GG Principles & Requirements, the 24 month requirement for initiating the first verification is calculated from either the project implementation date or the design certification date, whichever is later.

Hence, in this case Gold Standard approves a one time exemption from the 24 month rule, recognising that verification could not be initiated until after the final validation approval on 04/03/2024.

The Project Developer may proceed with verification and to claim up to two years of credits prior to the site visit date (04/06/2024).

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

PD must include transparent evidence of site visit and verification initiation dates in the revised submission.

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

VVB shall cross check in the verification report that crediting covers no more than two years prior to the site visit date (04/06/2024).

VVB to ensure all related evidence (including CLRQ responses and validation approval date) is clearly documented in the verification package.

• • •

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

NA

#### 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	

 $<sup>^{1}</sup>$  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.

## **Deviation Request Details**

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

5.1   Submitted II  ☑ Project develope ☐ CME ☐ VVB ☐ Other (specify)  5.2   Details of the submitted II  □ VVB	er	repre	esentative	submitting	g the	form
Item	Information					
Name <sup>3</sup> :	Muhsin Derviş	oğulla	rı			
Email ID <sup>4</sup> :	muhsin.dervis	ogulla	ri@sankoene	rji.com.tr		
Organisation: <sup>5</sup> :	Sanko Enerji S	Sanayi	ve Ticaret A	.S. (1021585	57)	
Are you an authorize project participant a per the cover letter submitted for this activity?						
5.3   Background	l information					
Type	□ Project activity		□ PoA		□ VPA	A
GS ID	GS7741					
Host country(ies)	Turkey					
Project Title	Gazi-9 WPP					
Registry link	https://assurance-	-platfor	m.goldstand	ard.org/proje	ects/G	S7741
Scale	☐ Microscale (GS)					
	☐ Small scale					
	□ Large scale					
	☐ Other, if applica <i>Insert text here</i>	ble ple	ase specify b	pelow		
Certification Status and corresponding	□ Listed	⊠ Cer desigr		□ Certified project		□ Other  If other,  specify here

 $<sup>^{\</sup>rm 3}$  Name of the individual representing the entity requesting the deviation  $^{\rm 4}$  Email ID for further correspondence related to the deviation request

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

date of latest status			10/	08/2022						
Applied version of Standard	⊠ GS	4GG								
		☐ Previous version of Gold Standard		of Version no.						
	Gold S			□ 1.0		□ 1.1		□ 1.2		□ 2.2
Transition date, if	From	previous GS	vers	ion to G	S4G0	3	dd/mm/yyyy			
applicable	From	another stan	dard	l to GS4	GG		dd/mm/yyyy			
	Name	of another s	tanc	lard	□ CI	OM				
					□ Other  Name of the Standard – Insert text here					
Applicable activity requirement	<ul> <li>☑ Renewable Energy Activity Requirements</li> <li>☐ Community Services Activity Requirements</li> <li>☐ Land-use and Forests Activity Requirements</li> <li>☐ Other</li> <li>Insert name here</li> </ul>									
5.4   Project dev							/\			⊠ Yes
Is there any deviation was submitted to G	. ,					VPA	(s) tha	ЭT	□ No	
Reference number DEV_729										
Status of the deviat	☐ Approved		$\boxtimes$	Reje	ected		□ Un	ider re	eview	
Were there any find raised during any co (preliminary review, performance review relevant to this devi	ertificati , design etc.) tl	on step and/or nat are		Yes [	⊠ No					

# 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	PRINCIPLES & REQUIREMENTS
document	Version	v. 2.1
reference	Paragraph	Para 5.1.25
		(This is not exactly correct, because the verification process should not start final approval documents by Gold Standard which date is 04/03/2024 for this project.)

## 6.2 | Description of the deviation

Deviation due to verificati	on start	after GS final document approval	
	on start		
☐ Temporary		□ Permanent     ⟨a a deviation from requirements	
1		(e.g. deviation from requirements prior to submission for certification)	
beyond one monitoring pe	eriou)	prior to submission for certification)	
Start date	04/06/2	2022	
End date	03/06/2024		
Gold Standard (GS), a querocess had not started registration date appears registration date is 04/03. Project Design Document As you are aware, verification approval Accordingly, the project immediately after validation 04/06/2024 with the pland the consultant, on the It appears that some of the It appears the attached It appears the support of the It appears were appropriately subsequently su	uestion within it as 10/0 3/2024, (PDD) v ation ac is com participat e first av chese de review, aised ag CL-143 nation has s bmit the 2024, GS t verific rediting able ene oved for accept equently round r /2022 a issue al situation or date a rification coved. The	ctivities can only commence after the pleted by GS which is 04/03/2024. ant initiated the verification process finalized. The site visit was carried out cion of the VVB, the project developer, vailable date provided by the VVB. etails may not have been fully known and as such, the question regarding ain. Consequently, the VVB, RINA, as form, has requested clear written regarding the timeline and rules stated that, without resolving this e revised verification report or respond ticipant submitted a deviation request 10. 729-submission date 31/05/2024). In did not mention the physical site visit is noted in Section 5 of its decision that ation had begun, and therefore did not from the start of the crediting period ergy production. As a result, only the issuance. The project participant, with the ted this outcome and continued the	
(b) E_I O PrrPAfiA ii o a I d t s c n a t I d H t t a o fi t PN r t s h r r A v	e.g. not expected to occupe your one monitoring personal date.  Start date  In the first round assessment of Standard (GS), a quarcess had not started egistration date appears egistration date is 04/02 project Design Document as you are aware, verification approval accordingly, the project mmediately after validation of the consultant, on the transpears that some of the luring the GS first round the 24-month rule was rate and in the attached of larification and confirmationed above. RINA embiguity, they will not sure the meantime, the project of the first-round queries. In the meantime, the project of the was no evidence that took place on 04/06/2 lowever, since the deviate that took place on 04/06/2 here was no evidence that took place on 04/06/2 here was no evidence that took place of renewal that took place of the VVB, process accordingly, substituted that the consultant of the VVB, process accordingly, substituted that the consultant rule. This tandstill, creating a critical according to the registration date as 10/08, the 24-month rule. This tandstill, creating a critical energy and the registration date as 10/08, the 24-month rule. This tandstill, creating a critical energy and the registration date as 10/08, the 24-month rule. This tandstill, creating a critical energy and the registration date as 10/08, the 24-month rule as explicitly refused to the energy and the registration date as 10/08, the 24-month rule as explicitly refused to the energy and the registration date as 10/08, the 24-month rule as explicitly refused to the energy and the registration date as 10/08, the 24-month rule as explicitly refused to the energy and the registration date as 10/08, the 24-month rule as explicitly refused to the energy and the registration date as 10/08, the 24-month rule as explicitly refused to the energy and the registration date as 10/08, the 24-month rule as explicitly refused to the energy and the registration date as 10/08, the 24-month rule as 10/08, the 24-month rule as 10/08, the 24-month rule as 10/08,	e.g. not expected to occur beyond one monitoring period)  Start date  Ind date  In the first round assessment of the sold Standard (GS), a question process had not started within the egistration date appears as 10/00 egistration date is 04/03/2024, project Design Document (PDD) was you are aware, verification as in all validation approval is compacted in the consultant, on the first and the 24-month rule was raised agreen in the attached CL-143 larification and confirmation mentioned above. RINA has a substituted in the first-round queries. In the meantime, the project particular took place on 04/06/2024 (Ref. Not be the first-round queries. In the meantime, the project particular took place on 04/06/2024, GS where was no evidence that verifical prove the request for crediting per starting date of renewable ending the support of the VVB, accept the SVB, accept t	

In this critical phase, we kindly request your written confirmation on one of the following points:

- A formal written confirmation stating that the verification process may proceed as outlined in the Monitoring Report and/or the project participant's submission; And
- A clear written statement from the GS reviewer (or relevant team) confirming that the 24-month rule is calculated based on the GS validation approval date of **04/03/2024**, and that the project is therefore within the valid period until **04/03/2026**.

Once such written confirmation is provided, the DOE will be able to submit both the revised verification report and the second-round responses to GS.

Since the GS first-round comments were received on 15 April 2025, numerous emails have been sent, meeting requests have been made, and this clarification form has been prepared again at GS's request. All supporting documents and explanations are attached and clearly demonstrate the situation described above.

We kindly appreciate your understanding and support in this matter and respectfully request your written confirmation so that the process may proceed without further delay. Should any additional information or documents be required, we are more than willing to arrange a brief meeting with the reviewers or provide any necessary clarifications.

#### Reason for deviation

The first-round assessment of the Gazi-9 WPP project under the Gold Standard (GS), regarding why verification did not begin within 24 months of the apparent registration date (10/08/2022). The project participants clarify that the actual effective approval date is 04/03/2024, when the PDD and validation report were officially approved by GS after which verification began promptly. A site visit was conducted on 04/06/2024 with all parties present.

Due to confusion about the registration date, the VVB (RINA) has requested a formal written confirmation from GS confirming that the 24-month rule is based on the validation approval date of 04/03/2024, not the earlier administrative registration date. Without this confirmation, RINA will not submit the revised verification report or responses to GS's comments.

The project is currently stalled, and formal clarification is urgently needed. The project team respectfully requests GS to provide written confirmation to resolve this issue and allow the process to proceed. Supporting documents are attached, and the team is available for any further clarification or meetings as needed.

#### Proposed resolution

Within the GS4GG framework, the project has been monitored in full compliance with all applicable Gold Standard regulations since the commencement of renewable energy production. Although the design certification date is 10 August 2022, the performance certification review (verification) could not begin prior to the issuance of the final approval document by Gold Standard, which was granted on 04 March 2024.

Following this final approval and with GS's awareness and consent, the verification process commenced. A physical site visit was conducted in June 2024 with VVB, and the Monitoring Report was submitted

	review, confirm	accordingly. However, based on comments received during the GS review, the VVB has explicitly refused to proceed without an official confirmation regarding the registration date and the applicability of the 24-month rule.						
Is there any pote	ential Select t	Select the relevant area:						
temporary or		□ Project design						
permanent impa deviation on other		stakeholder o Juarding princ						
aspects of the		assessment	ipies					
project?	□ Regul	latory complia	ince					
	□ Addit	•						
		cability of met	chodology Eduction volume <i>(if yes, fill the table below)</i>					
	Ailliu	ai eiiiissioii re	addition volume (ii yes, iiii the table below)					
		emission	Annual emission reduction/					
	reduction deviation		efore applying removal after applying deviation					
	XYZ tC		XYZ tCO₂e					
	□ any o	ther matrix,	please specify					
Summary of the impact								
Insert text here	I							
6.3   VVB info	rmation							
Is a VVB opinion	on the deviati	on request	Yes □ No □					
required?  VVB opinion shall	ll he included	where	If answer is yes, fill the information in section 6.4 below.					
required by the i	,							
Deviations Requi								
<u>Procedures</u> or re VVB.	quest is submi	tted by the						
VVD.								
6.4   VVB's as	sessment							
		1	l by VVB, if applicable.					
VVB's assessment of		Please conf	firm the nature of deviation.					
deviation reque	est							
VVB's assessm	ent of impact							
of deviation red	quest							
VVB recommen	dation							
VVB details	/VB name:							
7	Auditor name	(s):						
1	Email (s):							

## 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. DEV\_729

Document 2.CLRQ-143

Document 3.CLRQ-202

Document 4.GS7741\_GS4GG Design Review\_Final\_04032024

Document 5.GS7741\_PERR\_MP1\_CP1\_Review Form\_Round 1\_with PP response

## **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