

#### **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 <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 <a href="Design Change Approval Requirements">Design Change Approval Requirements and Procedures</a> 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	REFERENCE NUMBER	DEVRQ-207	
Date of decision		05/09/2025	
Decision	☑ Approved [No precondited]	ion to apply the deviation decision]	
	☐ Conditionally approved	Decision is subject to compliance with the	
	precondition defined below]		
□ <b>Not approved</b> [reason for rejection is provided in decision summary]			

#### 4.2 Decision

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

The Deviation Request is Approved.

The CME can submit a single monitoring report for the 86 VPAs in the PoA with different end dates of the last monitoring periods.

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

The CME 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 CME shall comply with all other applicable standard requirements until unless specifically mentioned in the deviation decision. The CME 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

The validating VVB shall, through appropriate means at disposal, evaluate that the project's compliance with the above-mentioned conditions and provide VVB opinion in the validation report.

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

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

# 4.3 | Applicability to other 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? <sup>2</sup>	□ Yes □ No
Precedent details (if applicable to other activities)	

 $^{1}$  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
$\boxtimes$ F	Project developer
	CME
$\Box$ $\lor$	VB
$\Box$ C	Other (specify)

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

Item	Information
Name <sup>3</sup> :	Martin Dilger
Email ID <sup>4</sup> :	mdilger@upm-cdm.eu
Organisation: <sup>5</sup> :	UPM Umwelt-Projekt-Management GmbH
Are you an authorized project participant as	⊠ Yes
per the cover letter submitted for this activity?	□ No

# **5.3** | Background information

Туре	☐ Project activity	⊠ PoA (	GSXXXX	⊠ VPA	
GS ID	GSXXXX	GS 123	9	GS 2566 to GS 2585	
	GSXXXX	GS XXX	X	GS 3588 to GS 3601	
Host country(ies)	China				
Project Title	Sichuan Rural Poo	r-Household Bi	ogas Developmer	nt Programme	
Registry link	https://registry.	goldstandard.	org/projects?q	=1239&page=1	
Scale	☐ Microscale (GS)				
	<ul><li>☑ Small scale</li><li>☐ Large scale</li></ul>				
	☐ Other, if applica	plicable please specify below			
	Insert text here				
Certification Status	□ Listed	⊠ Certified	⊠ Certified	□ Other	
and corresponding date of latest status		design	project	If other, specify here	
Status	dd/mm/yyyy	22/04/2012	15/12/2024	dd/mm/yyyy	

<sup>&</sup>lt;sup>3</sup> 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

CI - II I	n of	⊠ GS4	GG					
Standard		☐ Previous version of Gold Standard		of Version	Version no.			
				□ 1.0		□ 1.1	□ 1.2	□ 2.2
Transition date, if		From previous GS versio		ersion to G	 GS4GG		dd/mm/yyyy	
applicable		From another standard to GS4GG \( \dd/mm/yyyy \)					/	
		Name	of another sta	ndard	ard □ CDM			
					□ Other			
						Name of the Standard – Insert text here		
Applicable acti	vity	□ Rene	ewable Energy	Activity F	Requir	ements		
requirement		⊠ Com	munity Servi	ces Activit	y Req	uirements		
		□ Land	l-use and Fore	ests Activi	ty Red	quirements		
		□ Othe	er e					
		Insert	name here					
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Confirm the nature of changes related to	(e.g. not expected to occur beyond one monitoring period) (e.g. deviation from requirements prior to submission for certification)				
deviation	This is the last monitoring period of the included VPAs. No new VPAs will be included. There will be no renewal of POA and VPAs. All included VPAs have been ended by 01/31/2025.				
Relevant monitoring	Start date 01/01/2024				
period, if applicable	End date		31/01/2025		
Summarise the changes	01/01/2024 to GS2585, and G period ended or	31/01/202 S3588 to 0 n 23/03/20 applicable	5 for the ind GS3601), wh 124. monitoring p	cion and issuance request is cluded 34 VPAs (GS2566 to lile GS2566 to GS2585 crediting period of the included VPAs for	
		End of Cr	editing peri	od Applicable monitoring period	
	GS2566 to GS2585	23/03/20	24	01/01/2024 to 23/03/2024	
	GS3588 to GS3601	31/01/2025 01/01/2024 to 31/01		01/01/2024 to 31/01/2025	
Reason for deviation	implemented following thre b. Verification and/or any exassessment for date in a single combined site  The VVB had the to GS2585, and 01/01/2024 to	VPAs in the phases:  on: The VV visting VPAs or all VPAs or all verificate visit for all verificate verifi	The PoA for active No. The VVB nos with same tion Report. both validation assessments of GS3601) to in a single	duct a verification of all new VPAs may combine verification monitoring period start and end Also, the VVB may carry out a on and verification process."  ent for the above VPAs (GS2566 with the monitoring period everification report.	
Reason for deviation	During the GS performance review (round 1, on 07/08/2025) of the issuance request for the included VPAs (GS2566 to GS2585, and GS3588 to GS3601) with the monitoring period 01/01/2024 to 31/01/2025, GS comment was raised:				
	<ol> <li>VVB shall clarify how crediting period of all VPAs align with current monitoring period 01/01/2024 to 31/01/2025. GS2566-GS2585 crediting period expires on 23/03/2024.</li> <li>The VVB shall confirm (w.r.t. comment 1 above) how it ensures</li> </ol>				
	compliance with paragraph 8.4.13.b of Programme of Activity Requirements and Procedures Ver 3.0, which requires all VPAs in a single Verification Report to have identical monitoring period				

start and end dates. Currently, the monitoring period end dates of VPAs included in the same verification report differ from each other. Proposed resolution As mentioned above, crediting period of GS2566 to GS2585 was ended on 23/03/2024, therefore, GS VERs are claimed for the monitoring period 01/01/2024 to 23/03/2024 accordingly. The operation status of these VPAs is nothing to do with the end of crediting period. The end of monitoring period is only defined due to the end of crediting period of these VPAs. In addition, in this monitoring period, the monitoring was carried out for vintage year 2024 and vintage year 2025, respectively. This monitoring period is the last monitoring period for the covered existing VPAs under the POAs. The crediting period of all the included VPAs has been ended by 31/01/2025. There will be no new VPAs inclusion under this POA. There will be no POA renewal or VPAs renewal under this POA. During last issuance request of this POA, the verification of the above 86 VPAs is done in a single verification report, for the 86 VPAs GS1693 to GS1745, GS2566 to GS2585, and GS3588 to GS3601, with the monitoring period 01/01/2023 to 31/12/2023. The crediting period of GS1693 to GS1745 has been ended on 10/04/2023 (i.e the applicable monitoring period GS1693 to GS1745 is 01/01/2023 to 10/04/2023). The GS VERs issuance of the above 86 VPAs for the monitoring period 01/01/2023 to 31/12/2023 has been approved by GS on 15/12/2024. Please refer to issuance records of the last issuance request (MR and FVR). Based on above, the verification for the VPAs (GS2566 to GS2585, and GS3588 to GS3601) with the current monitoring period 01/01/2024 to 31/01/2025 could be done in a single report as well. Is there any potential NO area is selected, as none is affected by the deviation. temporary or permanent impact of Select the relevant area: deviation on other ☐ Project design aspects of the □ Local stakeholder consultation project? □ Safeguarding principles ☐ SDG assessment ☐ Regulatory compliance □ Additionality ☐ Applicability of methodology ☐ Annual emission reduction volume (if yes, fill the table below) Annual emission reduction/ Annual emission reduction/removal before applying removal after applying deviation deviation XYZ tCO2e XYZ tCO₂e

	□ any other matrix, please specify
Summary of the	Describe the impact of the deviation on each relevant aspect of the
impact	project as selected above. Please substantiate the impact assessment
	with relevant and verifiable data/information.

The deviation has no impact on each aspect above. The project design is not changed, stakeholder consultation, safeguarding principles and SDGs assessments, additionality are not affected. The regulatory compliance is still met. The methodology is not changed, annual emission reduction volume is not changed.

### 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 info	rmation is to b	e completed by VVB, if applicable.
VVB's assessment of		Please confirm the nature of deviation.
deviation requ	ıest	
VVB's assessr	ment of impact	
of deviation request		
VVB recomme	endation	
VVB details	VVB name:	
	Auditor name(	(s):
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. 20240805 GS1239 POA vintage2023 Monitoring Report.pdf
Document 2. A+SH\_SYST\_GS\_PoA\_VER\_1824 GS VerificationReport-Clean.pdf
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		