

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

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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 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 REFERENCE NUMBER DEVRQ-212 12/09/2025 Date of decision Decision □ **Approved** [No precondition to apply the deviation decision] ☑ Conditionally approved [Decision is subject to compliance with the] precondition defined below] □ **Not approved** [reason for rejection is provided in decision summary] 4.2 Decision 4.2.1 | **Decision Summary** The request is conditionally approved since the delay did not affect project implementation, monitoring or reported emission reductions. 4.2.2 | Directions for the project developer/CME, if applicable PD shall ensure that all future site visits and verifications are scheduled in strict compliance with the timelines set in the Standard. 4.2.3 | Directions for the Validation and Verification Body (VVB), if applicable VVB shall cross verify and mention in the report that ER reporting for the first period was not adversely affected by the delay. 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?¹

Does this decision set a precedent for future projects with similar

circumstances?2

□ Yes

□ No

□ Yes

□ No

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.

Precedent details (if applicable to other activities)

5| Deviation Request Details

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

5.1 Submitted	by					
☑ Project develope☐ CME☐ VVB	er					
☐ Other (specify)					
5.2 Details of t	he entity and it	s repr	esentativ	e submittii	ng the	e form
Item		Informa	ation			
Name ³ :		Yalcin `	Yilmaz			
Email ID ⁴ :		yalcin.	yilmaz@gree	en-cf.com		
Organisation:5:		Green	Consult an	nd Finance L	td.	
Are you an authorize participant as per the submitted for this a	e cover letter	⊠ Yes □ No				
5.3 Background	d information					
Туре	☑ Project activity		□ PoA GSX	XXX	□ VPA	4
GS ID	GS7624		GS XXXX GS XXXX		GS XXXX GS XXXX	
Host country(ies)	Turkey					
Project Title	Canakkale Landfill Gas Power Plant					
Registry link	https://registry.goldstandard.org/projects/details/2313					
Scale	 □ Microscale (GS) ☑ Small scale □ Large scale □ Other, if applicable please specify below Insert text here 					
Certification Status and corresponding date of latest status	□ Listed	⊠ Cer design		□ Certified project		□ Other If other, specify here
	dd/mm/yyyy	02/09	9/2022	dd/mm/yyy	У	dd/mm/yyyy

 $^{^{3}}$ 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

Applied version of	⊠ GS	4GG						
Standard	☐ Previous version of		of Version	f Version no.				
	Gold S	Standard	□ 1.0		□ 1.1		□ 1.2	□ 2.2
Transition date, if applicable	From	From previous GS version to GS4GG				do	d/mm/yyy	У
	From another standard to GS4				IGG /		dd/mm/yyyy	
	Name	Name of another standard			OM			
				_ O	ther			
			Name of the St			tandard – Insert text		
Applicable activity	⊠ Rei	newable Energ	y Activity F	Requi	rements			
requirement	□ Community Services Activity Requirements							
	☐ Land-use and Forests Activity Requirements							
	□ Other							
	Insert name here							
5.4 Project dev		<u>-</u>						□ Vaa
Is there any deviati was submitted to G					•	VP/	A(s) that	□ Yes ⊠ No
Reference number		Insert Text he	ere					
Status of the deviation Approved			I	Doio	and the second		□Unde	r review
Status of the deviat	.1011	□ Approved		Reje	ctea			
Were there any find raised during any co	lings (C	L, CAR, FAR)		Reje □ No	ctea			

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 document	Title	Principles & RequirementsSite Visit and Remote Audit Requirements
reference	Version	Respectively: • v2.1 (Principles & Requirements) • v2.0 (Site Visit and Remote Audit Requirements)

Paragraph	Respectively:
	5.1.29 (Principles & Requirements)3.1 (Site Visit and Remote Audit Requirements)

6.2 | Description of the deviation

	1				
Title	Delay in site visit beyond Design Certification date	2 years	from Project Implementation or		
Confirm the nature of	□ Temporary	□ Permanent			
changes related to	(e.g. not expected to occu	ır	(e.g. deviation from requirements		
deviation	beyond one monitoring pe	I	prior to submission for certification)		
	Insert Text here (if requir		<u> </u>		
	` .	,	···		
Relevant monitoring period, if applicable	Start date	01/01/2	022		
регіоц, ії арріїсавіе	End date	31/12/2023			
Summarise the changes	The GS Principles & Requirements clause 5.1.29 mandates that verification must occur at least once during the five-year certification cycle, with the first verification completed within two years of the project implementation date or design certification, whichever is later. The design certification date is 02/09/2022, and the first site visit by the VVB took place on 31/10/2024, exceeding the 2-year window by approximately 1 month and 29 days.				
Reason for deviation	Although the Design Certification was officially granted on 02/09/2022, the Design Review had been initiated in August 2022 but was only concluded in October 2023, taking more than a year. This means that over half of the 2-year period allowed for the site visit was already consumed during the Design Review. Moreover, due to unforeseen scheduling constraints with the VVB, exacerbated by post-pandemic backlog and travel limitations, the site visit could not be completed within the required 2-year period. However, verification was initiated and conducted in good faith at the earliest opportunity.				
Proposed resolution	Standard Principles & F Visit & Remote Audit Re accepted despite exceedir This deviation is tempora period, and does not aff The deviation has no imp consultation, safeguarding compliance, additionality,	Requirent equirement of the two servers of the control of the cont	ies only to the 1st monitoring ect integrity. he project design, local stakeholder es, SDG assessment, regulatory bility of methodology, or the annual roject has been implemented in full		
Is there any potential temporary or permanent impact of deviation on other aspects of the project?	Select the relevant area: Project design Local stakeholder consu Safeguarding principles SDG assessment				

	□ Regula	atory con	nplian	ce		
	☐ Addition	•				
		☐ Applicability of methodology				
	□ Annua	uction volume (if yes, fill the table below)				
		Annual emission Annual emission reduction/				
	reduction deviation		al bef	ore applying removal after applying deviation		
	XYZ tCC) ₂ e		XYZ tCO ₂ e		
	□ any ot	:her mat	rix, p	lease specify		
Summary of th impact	project a	Describe the impact of the deviation on each relevant aspect of the project as selected above. Please substantiate the impact assessment with relevant and verifiable data/information.				
safeguarding p		sessmen	t, reg	esign, local stakeholder consultation, ulatory compliance, additionality, applicability of n volume.		
6.3 VVB in	formation					
Is a VVB opinion on the deviation requerequired? VVB opinion shall be included, where			st	Yes □ No ⊠ If answer is yes, fill the information in section 6.4 below.		
, ,	e requirements u					
	<u>uest Requiremen</u>					
<u>Procedures</u> or VVB.	request is submit	ited by th	ie			
6.4 VVB's a	assessment					
The below info	ormation is to b	e compl	eted	by VVB, if applicable.		
VVB's assess	ment of	Please confirm the nature of deviation.				
deviation request						
VVB's assess	ment of impact					
of deviation r	equest					
VVB recomm	endation					
VVB details	VVB name:					
	Auditor name	(s):				
	Fmail (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.)

No documents are attached to this form. However, all relevant supporting documentation (e.g., Monitoring Report, site visit record, VVB correspondence) can be provided upon request.

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