

#### **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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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 <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.

# **Table of Content**

1  General Gui	delines 2
1.1	Applicability2
2  Submission	of deviation form
3  Implementa	tion of deviation decision
4  Decision sur	mmary
4.1	General information
4.2	Decision2
4.3	Applicability to other activities
5 Deviation Re	equest Details 5
5.1	Submitted by
5.2	Details of the entity and its representative submitting the form
5.3	Background information 5
5.4	Project deviation history
6 Deviation de	tail6
6.1	Standard document reference
6.2	Description of the deviation
6.3	VVB information 8
6.4	VVB's assessment
6.5	Documents: 8

### 4| Decision summary

	eral information				
DEVIATION	N REFERENCE NUMBER	DEVRQ-71			
Date of dec	sion	06/02/2025			
Decision		ion to apply the deviation decision]			
	☐ Conditionally approved precondition defined below]	<b>l</b> [Decision is subject to compliance	with the		
		or rejection is provided in decision s	summary]		
4.2   Deci	sion				
	cision Summary				
The applied	-	oved. The Project Developer may	continue with		
•	ections for the project deve	eloper/CME, if applicable			
N/A					
4.2.3   Dir	ections for the Validation a	nd Verification Body (VVB) if an	nlicable		
N/A					
N/A 					
	ections for the Gold Standa	ard, if applicable			
	ections for the Gold Standa	ard, if applicable			
 4.2.4   Dir N/A	ections for the Gold Standa				
 4.2.4   Dir N/A <b>4.3   Appl</b>	icability to other activiti		□ Yes		

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

# **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					
<ul><li>☑ Project develope</li><li>☐ CME</li><li>☐ VVB</li></ul>						
☐ Other (specify	)					
5.2   Details of t	he entity and it	s repr	esentative	e submittii	ng the	e form
Item	I	nforma	ition			
Name <sup>3</sup> :	7	Manish	Dabkara			
Email ID <sup>4</sup> :	1	manish	@enkingint.o	rg		
Organisation: <sup>5</sup> :	E	EKI Ene	rgy Services	Limited		
Are you an authorized project participant as per the cover letter submitted for this activity?		⊠ Yes □ No				
5.3   Background	d information					
Type	□ Project activity		□ PoA GSXX	(XX	□ VPA	A
GS ID	GS11241				GS XX	
Host country(ies)	India					
Project Title	Utilization of waste gas from DRI Kiln for power generation in Raipur, India					ion in Raipur,
Registry link	https://registry.go	ldstand	dard.org/proj	iects/details/	3262	
Scale	☐ Microscale (GS)	)				
	☐ Small scale					
	⊠ Large scale					
	$\square$ Other, if applicable please specify below					
	Insert text here					
Certification Status	⊠ Listed	□ Cer	tified	☐ Certified		□ Other
and corresponding		design	1	project		If other, specify here

<sup>&</sup>lt;sup>3</sup> Name of the individual representing the entity requesting the deviation

<sup>&</sup>lt;sup>4</sup> Email ID for further correspondence related to the deviation request <sup>5</sup> The name of the entity requesting the deviation

date of latest status	dd/mr	m/yyyy	dd/i	mm/yyy	'Y	dd/mm	/уу)	/y	dd/m	ım/yyyy
Applied version of	⊠ GS	4GG	•							
Standard	⊠ Pre	Previous version of old Standard		of Version no.						
	Gold 9			□ 1.0		□ 1.1		⊠ 1.2		□ 2.2
Transition date, if applicable	From	om previous GS version to GS4GG			3	dd/mm/yyyy				
	From	rom another standard to GS4			GG dd/mm/yyyy					
	Name	e of another standard		lard	⊠ C	DM				
					□ On Nam here	ne of the S	Stan	dard –	Insert	text
Applicable activity requirement	⊠ Rer	newable Ener	gy A	Activity	Requi	rements				
	□ Community Services Activity Requirements									
	☐ Land-use and Forests Activity Requirements									
	□ Other									
	Insert	Insert name here								
5.4   Project dev										
Is there any deviati		. ,				•	/VP	A(s) tha	at	□ Yes □ No
was submitted to G	5 previo	Insert Text			matic	)II.				
Status of the deviation  Approved				-	 ] Reje	cted		□ Ur	nder r	eview
Were there any findings (CL, CAR			_		□ No					
raised during any certification step (preliminary review, design and/or			Su	mmary		ne finding				
performance review relevant to this dev	etc.) t	hat are		-		e CL, CAR, reference				

## **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 Principles & Requirements
document	Version	1.3
reference	Paragraph	Para 5.1.16

### 6.2 | Description of the deviation

Title	PP is seeking deviation for an exemption regarding paragraph 5.1.16 of
	GS4GG Principles & requirements

Confirm the nature of	□		□ Permanent		
changes related to	(e.g. not expected to occu	ır	(e.g. deviation from requirements		
deviation	beyond one monitoring period) prior to submission for certification)				
	Insert Text here (if required) to support the selection				
Relevant monitoring	Start date	Dd/mn	η/γγγγ		
period, if applicable	End date	Dd/mn	л/уууу		
Summarise the changes	Describe the deviation requested from applicable rules/requirements.  Please include all relevant information in support of the request.				
	Refer to latest version of <u>Deviation Request Requirements and</u> <u>Procedures for requirements and guidelines</u>				
Reason for deviation	PP is seeking deviation for an exemption regarding paragraph 5.1.16 of GS4GG Principles & requirements, as the requirements have not been fully met by the PD. This is due to several challenges faced by the PD during the project's execution. The project involves the utilization of waste gas from a DRI Kiln for power generation, which is a unique and complex process. Due to these complexities, the PD was unable to submit the project within two years of its successful listing. Additionally, the VVB assessment took longer than expected, which was beyond the control of the PD. As a result, the uploading of the validation report to the SustainCERT platform has been delayed.  Given the exceptional nature of this project, we kindly request that you				
Proposed resolution	consider these challenges and allow some flexibility in this case.  Insert Text here				
	Describe the proposed resolution for example proposed altermonitoring arrangements for the non-conforming monitoring.  Describe how proposed resolution complies with the related requirements, where applicable, the accuracy, completeness conservativeness is ensured.				
	Please include all relevan	t inform	ation in support of the request.		
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 (if yes, fill the table below				
	Annual emission reduction/removal before deviation	e applyii	Annual emission reduction/ ng removal after applying deviation		
	40,326 tCO <sub>2</sub> e		40,326 tCO <sub>2</sub> e		
	$\square$ any other matrix, plea	se spec	ІГУ		

Summary of the impact	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.
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	
<u>Procedures</u> or request is submitted by the	
VVB.	

#### 6.4 | VVB's assessment

The below inform	nation is to be	e completed by VVB, if applicable.
VVB's assessment of		Please confirm the nature of deviation.
deviation request		
VVB's assessmer	nt of impact	
of deviation request		
VVB recommendation		
VVB details VVB name:		
Au	uditor 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.

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.