

TEMPLATE

DEVIATION REQUEST FORM

PUBLICATION DATE **14.1.2021**Version **4.0**

- A. To be completed by Gold Standard
- 1 Decision
- **1.1** | **Date** 26/10/2021
- 1.2 | Decision

The deviation request is **not approved**. The project developer must comply with paras 2.1.4 and 3.1.12 of the <u>Transition Requirements</u>.

1.3 | Is this decision applicable to other project activities under similar circumstances?

No

B. To be completed by the Project Developer/Coordinating and Managing Entity and/or VVB requesting deviation (Submit deviation request form in Microsoft Word format)

2| Background information

Deviation Reference Number	DEV_194	
Date of decision	26/10/2021	
Precedent (YES/NO)	No	
Precedent details	N/A	
Date of submission	04/10/2011	
Project/PoA/VPA	Project	ID - GS2425
	PoA	ID - GSXXXX
	☐ VPA	ID - GSXXXX
Project/PoA/VPA title	SEFERIHISAR WPP	
Location of project/PoA/VPA	Turkey	
Scale of the project/PoA/VPA	Microscale	
	Small scale	
	Large scale	
Gold Standard Impact	https://registry.goldstandard.org/projects/details/3 41	
Registry link of the	41	
project/PoA/VPA	□ New	
Status of the project/PoA/VPA	Listed	
	Certified design	
	☐ Certified project	
Title/subject of deviation	Request for Extension of completion of Validation	
Specify applicable	TRANSITION REQUIREMENTS 2.1.4 and 3.1.12	
rule/requirements/methodolo		
gy and version number		
Specify the monitoring period	Start date	End date
for which the request is valid		
(if applicable)	Contact november	
Submitted by	Contact person name:	
	Email ID:kemal@gte.com.tr	
	Organisation: GTE KARBON	
	Project participant: Yes ⊠ NO□	
Validation and Verification	Yes NO	
body (VVB opinion shall be		
included, where required by	If yes;	
the applicable	VVB name:	
rules/requirements or request	NA	
is submitted by the VVB).		

Auditor name:

31 Deviation detail

3.1 | Description of the deviation:

Guidance Use the space below to describe the deviation and substantiate the reason for requesting deviation from applicable rules/requirements. Please include all relevant information in support of the request. You are requested to follow the principles for requesting deviations, given in the Design Change Requirements.

3.1.1 | Deviation detail (to be completed by Project developer):

LSC report for the proposed project has been submitted on 20/06/2013 and listed on 05/03/2014. Due to financial problems, project owner has changed several times and first turbines could be commissioned by 22/10/2016. After commissioning, project ownership has changed again by end of 2018, due to ongoing financial issues. In 2019, new project owner has initiated studies for capacity extension (to include new turbines and also solar component to make project hydbrid), but due to regulation changes and permit procedures, capacity extension permits could not be guaranteed still. Since the project is slightly below threshold of large scale project (14MWe) in the initial phase and would exceed limit once the capacity extension is approved, start of validation process has been delayed as the applied methodology and DOE agreement would change. As per the rules of GS4GG to finalize validations before 23/11/2017, project owner and developer request additional time for finalizing the validation until 01/07/2022.

Milestones are given below;

- 03/06/2013- LSC Meeting
- 20/06/2013-Date of submission of LSC Report
- 28/10/2013-First Round Review by GS
- 05/04/2014-Second Round Review
- 23/05/2014-Listing project
- 08/10/2015-Updating Generation License (turbine type/coordinates)
- 26/09/2016-Validation Offer received from DOE
- 22/10/2016-Commissioning of first turbines
- 08/03/2018- Change in partnership structure
- 29/03/2018-Change in partnership structure

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- 26/04/2018-Change in partnership structure
- 11/12/2018- Change in partnership structure (New project owner/Major shareholder)

3.1.2 | VVB opinion (to be completed by VVB, if applicable):

NA

3.2 | Assessment of the deviation:

Guidance Use the space below to describe how the deviation complies with the requirements, and, where applicable, the accuracy, completeness and conservativeness is ensured. Please include all relevant information in support of the request.

3.2.1 | Deviation assessment (to be completed by Project developer):

Due to ongoing changes in partnership structure and design of the project and expected capacity extension, validation process has been delayed to avoid change in methodology and validation process. However, design change could not be finalized officially. Project is in small7large scale limit, which would change the methodology planned to be applied and all project design in case of including solar component. Due to the rules to finalize validation by 23/11/2021, We request additional time to finalize registration process.

Discussions and emails has continued for validation meantime (Annex 3), however, the rule referred has been perceived as only relevant about version of the project. Therefore, we have waited for finalizing the design change to finalize validation.

3.2.2 | VVB opinion (to be completed by VVB, if applicable):

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3.3 | Impact of the deviation:

Guidance Use the space below to describe the impact of the deviation on project design, safeguarding principles assessment, SDG assessment, emissions reductions, monitoring frequency, data quality, potential risk or any other relevant aspect of the project. Please substantiate the impact assessment with relevant and verifiable data/information.

3.3.1 | Impact assessment (to be completed by Project developer):

Project will not impact safeguarding or SDG assessment as the LSV meeting has been made and LSC report is approved by GS. Project will be developed as per the GS4GG requirements.

3.3.2 | VVB opinion (to be completed by VVB, if applicable):

3.4 | Documents:

Guidance List of documents provided (note that once a decision has been made by Gold Standard, this deviation form along with supporting documents will be made public on the Gold Standard website. If any of the supporting documents are confidential, please indicate here to ensure they are omitted.)

- Annex 1- Generation License (to see amendmens in project design and partnership structure. See pages 7-12)
- Annex 2- DOE Offer
- Annex 3- Emails btw project developer and project owner