

TEMPLATE

DEVIATION REQUEST FORM

PUBLICATION DATE **11.04.2021**

Version **5.0**

A. To be completed by Gold Standard

1| Decision

1.1 | Date – 07/12/2022

1.2 | Decision

The requested deviation is **approved**. PD shall:

1. Ensure that the start date of the GS monitoring period is not beyond more than three years from the date of the latest site visit (physical/remote) by a VVB. For example, if the site visit is concluded on 02/11/2021, the MP cannot start before 02/11/2018 (inclusive).
2. Ensure that continuity in the Project's monitoring activities is maintained and PD is able to justify that no monitoring gaps exist (especially for SDG parameters) within the Monitoring Period(s). However, if gap(s) exist, the project shall justify that conservative approach(es) have been applied in line with section 3 of the [Deviation Approval Requirements and Procedures \(version 1.2\)](#) and overarching GS principles (as applicable).
3. Document the deviation request, its implications, and GS' decision in the appropriate section of the PDD/Monitoring Report (for the relevant MP).

The verifying VVB shall, through appropriate means at its disposal, evaluate the Project's compliance with the above-mentioned conditions and provide its opinion in the Validation/Verification Report.

SustainCert shall review both the PD's response and the VVB's assessment/opinion of the same and take appropriate steps.

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_330 | |
| Date of decision | 07/12/2022 | |
| Precedent (YES/NO) | No | |
| Precedent details | N/A | |
| Date of submission | 16/11/2022 | |
| Project/PoA/VPA | Project | ID – GS3946 |
| | <input type="checkbox"/> PoA | ID – GSXXXX |
| | <input type="checkbox"/> VPA | ID – GSXXXX |
| Project/PoA/VPA title | Zorlu Enerji Wind Project | |
| Date of listing | - | |
| GS Standard version applicable | GS4GG | |
| Date of transition to GS4GG (if applicable) | 20/09/2022 | |
| Date of transition to Gold Standard from another standard (e.g. CDM) (if applicable) | 09/02/2016 | |
| Date of design certification/inclusion (if applicable) | 09/02/2016 | |
| Location of project/PoA/VPA | Pakistan | |
| Scale of the project/PoA/VPA | <input type="checkbox"/> Microscale <input type="checkbox"/> Small scale <input checked="" type="checkbox"/> Large scale | |
| Gold Standard Impact Registry link of the project/PoA/VPA | https://registry.goldstandard.org/projects/details/673 | |
| Status of the project/PoA/VPA | <input type="checkbox"/> New <input type="checkbox"/> Listed <input type="checkbox"/> Certified design <input checked="" type="checkbox"/> Certified project | |
| Title/subject of deviation | GS VER Verification | |
| Specify applicable rule/requirements/methodology, with exact paragraph reference and version number | ACM0002 Grid-connected electricity generation from renewable sources (Version 14.0.0) | |

| | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|
| Specify the monitoring period for which the request is valid (if applicable) | Start date 01/01/2015 End date 31/08/2021 |
| Submitted by | Contact person name: Evren Evcit |
| | Email ID: evren.evcit@zorlu.com |
| | Organization: Zorlu Enerji Pakistan Limited |
| | Project participant: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Validation and Verification body (VVB opinion shall be included, where required by the applicable rules/requirements or request is submitted by the VVB). | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes; VVB name: VVB Staff name(s): |
| Any previous deviations approved for the same project activity/PoA/VPA(s)? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

3| Deviation detail

3.1 | Description of the deviation:

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

The project registered in GS on 17/12/2015. The site audit for a project has been conducted by VVB in 02/11/2021 for the scope of GS-CER for the Monitoring Period 02/11/2018 -02/11/2021. The transitioning (GSCER to GSVER) of the project is under process. We understand that there is no any material impact on VVB site visit technique or requirements irrespective of GS CER or GS VER claim, Thus, request you to please give us the confirmation if the project can claim GS-VER three years prior to the date of site audit (02/11/2021).

Table 1. Project Chronology

| | |
|-----------------------------------------------|-------------------------|
| Project start date (date of construction) | 18/05/2007 |
| Start of full commercial operation | 26/07/2013 |
| Registration date in CDM | 06/01/2014 |
| Registration date in GS | 17/12/2015 |
| Crediting period in CDM and GS | 06/01/2014 – 05/01/2024 |
| 1 st Monitoring Period (MP) in CDM | 06/01/2014 – 31/12/2014 |
| 2 nd Monitoring Period (MP) in CDM | 01/01/2015 -01/11/2018 |

| | |
|---------------------------------------------------------|------------------------|
| Monitoring Period (MP) in GS Verification | 02/11/2018 -02/11/2021 |
| Date of the site audit for 2 nd verification | 02/11/2021 |

Further, the verification can be moved along with transition (GSCER to GSVER) request, thus requesting to allow us to submit the GS verification report (02/11/2018 - 02/11/2021) along with transition request process (GSCER to GSVER) for this project.

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

Not Applicable

3.2 | Assessment of the deviation:

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

We understand that there is not any material impact on VVB site visit technique or requirements irrespective of GS CER or GC VER claim. Please give us confirmation if GS-VERs can be claimed from November 2018 to November 2021 for the project activity.

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

Not Applicable

3.3 | Impact of the deviation:

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

Confirmation on claiming GS-VER from November 2018 to November 2021 three years prior to the date of site audit for the project activity.

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

Not Applicable

3.4 | Documents:

Not applicable

| Version number | Release date | Description |
|----------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5 | 11.04.2022 | <p>Additional information added:</p> <ul style="list-style-type: none"> - date of listing, design certification, transition - standard version - specific reference to a requirement deviated from - any previous deviations/design changes approved <p>Guidance on VVB opinion</p> |
| 4 | 14.01.2021 | |
| 3 | 16.07.2020 | |
| 2 | 03.05.2018 | |
| 1 | 01.07.2017 | Initial adoption |