

TEMPLATE

DEVIATION REQUEST FORM

PUBLICATION DATE **11.04.2021**

Version **5.0**

A. To be completed by Gold Standard

1 | Decision

1.1 | Date – 08/05/2023

1.2 | Decision

The deviation request is approved.

The project developer may continue with the performance review to claim GSCER for the period 05/12/2017 to 31/12/2020 considering a remote site visit was performed on 01/12/2020.

The project developer shall :

- a. Ensure 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 and overarching GS principles (as applicable).

- b. Document the deviation request, its implications, and GS' decision in the appropriate section of the GS Monitoring Report (for the relevant MP). The verifying VVB shall, through appropriate means at its disposal, evaluate the Project's compliance with the above two conditions and provides its opinion in the Verification Report.

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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

2| Background information

Deviation Reference Number	DEV_402	
Date of decision	08/05/2023	
Precedent (YES/NO)	No	
Precedent details	NA	
Date of submission	24/04/2023	
Project/PoA/VPA	Project	ID – GS7579
	<input type="checkbox"/> PoA	NA
	<input type="checkbox"/> VPA	NA
Project/PoA/VPA title	NorthWind Bangui Bay Project	
Date of listing	NA	
GS Standard version applicable	Principles & Requirements, version 1.2	
Date of transition to GS4GG (if applicable)	NA	
Date of transition to Gold Standard from another standard (e.g. CDM) (if applicable)	NA	
Date of design certification/inclusion (if applicable)	29/03/2021	
Location of project/PoA/VPA	Philippines	
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/2183	
Status of the project/PoA/VPA	<input type="checkbox"/> New <input type="checkbox"/> Listed <input checked="" type="checkbox"/> Certified design <input type="checkbox"/> Certified project	
Title/subject of deviation	Deviation from Site Visit and Remote Audit Requirements and Procedures	

Specify applicable rule/requirements/methodology, with exact paragraph reference and version number	Section 3 of Site Visit and Remote Audit Requirements and Procedures version 1.0 https://globalgoals.goldstandard.org/standards/112_V1.0_PAR_Site-Visit-and-Remote-Audit-Requirements.pdf
Specify the monitoring period for which the request is valid (if applicable)	Start date: 05/12/2017 End date: 31/12/2020
Submitted by	Contact person name: Lene Keerberg
	Email ID: pm@firstclimate.com
	Organisation: First Climate Markets AG
	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 activity is registered under CDM with CDM ID: 0453 and has been design certified under Gold Standard as GS CDM on 29/03/2021. Under CDM project activity total length of crediting period is 21 years (7 years + 7 years + 7 years) starting from 01/05/2005. Project activity has claimed CERs under CDM from 01/05/2005 to 25/05/2017. Currently the project is undergoing Performance Review no. 01 to claim GSCERs for monitoring period from 05/12/2017 to 31/12/2020.

According to section 3 of Site Visit and Remote Audit Requirements and Procedures version 1.0 dated 17/11/2021:

"3.1.1 | At minimum, the VVB3 shall conduct physical site visit

- a. *Within two years of project start date; and*
- b. *Once every three years after the first physical site visit"*

And

"3.2.2 | *A physical site visit by VVB is mandatory at the first verification of a project"*

Please note that PP has completed the Verification for the current monitoring period from 05/12/2017 to 31/12/2020 and Performance Review is undergoing for the same.

A remote site visit was conducted for Design Certification on 01/12/2020 and physical site visit for verification was conducted on 15/02/2023.

In light of the challenges described below, we request a deviation to continue the process of performance review.

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 request you to kindly consider the following points regarding deviation from Site Visit and Remote Audit Requirements:

- PP choose to claim GSCERs from 05/12/2017 to 31/12/2020 as per *10.2.3 of GHG Emissions Reduction & Sequestration Product Requirements* and for that site visit was required at 04/12/2019. The project was Design Certified on 29/03/2021 and a remote site visit was conducted for Design Certification on 01/12/2020.
- According to *Site Visit and Remote Audit Requirements version 1.0*: Physical site visits are required within 2 years of the project start date and thereafter every 3 years.

The project activity is transitioned from CDM, and thus its project start date is **24/04/2004** (as per registered GS PDD, Section C.1.1, p40). So, we would have not been able to meet "*2 years for a physical site visit*" requirement in the scopes of GS in any case. Until we had got our project design certified under GS (29/03/2021), the project proponent was uncertain to make a decision to proceed

further for verification of the project, and respectively plan to proceed to the first site visit in the scopes of verification.

- The rule update *Applicability of Minimum Site Visit Requirements by VVB and Site Visit and Remote Audit Requirements version 1.0* came in to force respectively from 16/08/2021 and 17/11/2021. Therefore, PP did not have knowledge of the scheduled date for conducting the site visit.

Also, the other guideline, i.e. COVID 19: INTERIM MEASURES GS4GG guidelines, Interim measures have been extended from 30/06/2022 to 31/12/2022 for only those projects which are located at a place where COVID-19 related restrictions still exist; In the project location, physical site visit for year 2021 and 2022 was not possible due to COVID – 19 restrictions on travel in country of project location.

- Further as per section '2.2.2 -ii-a' of *Applicability of minimum site visit requirements by VVB "First site visit: In case the VVB site visit is not conducted within first two years after the start of crediting period"*,

ii. If the start date of the crediting period is before the project registration date and the delays were due to;

Force majeure, the project crediting period start date may be postponed for a maximum up to two years. In such a case, the VVB shall validate that no changes have occurred to the baseline, otherwise a conservative approach needs to be followed."

However, in case of GSCER it is not possible to postpone project crediting period start date for a maximum up to two years because it is not possible to issue GSCERs beyond 2020, hence kindly allow us to continue performance review to claim GSCERs from 05/12/2017 to 31/12/2020.

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):

The deviation of this project lies in the scope of DEVIATION APPROVAL REQUIREMENTS AND PROCEDURES version 1.2. During the delay period, the project owner has continued to monitor all parameters which were validated and approved during the

Design Certification. The above deviation will not cause any impact upon the data quality or attract any potential risk on GS related to any issuance or any other material impact affecting the quality of the project. Thus, no potential risk is attributed to GS Project activity in particular. The deviation requested adheres to the Principles and Requirements set forth by GS4GG and complies with:

Environmental Integrity - The GSVERs generated from the project activity are not overestimated because of deviation and conservativeness is ensured.

Contribution to Sustainable Development Goals - SDG contributions that the project is designed to achieve are in line with GS4GG requirements and the above deviation does not have any potential impact upon the certified SDGs claimed during the current monitoring period.

Safeguarding Principles and requirements - The deviation does not create any impact upon the safeguarding principles and requirements set forth by GS4GG.

Compliance with Host Country Regulations - The project does not create any conflict with Host Country regulations and all the host country regulations are followed.

Project Proponent has already started the process of Design Certification Renewal and will ensure to follow all the guidelines of GS4GG in future. Since the project proponent has not claimed credits so far in GS4GG and the project will not be able to sustain itself without carbon credits, issuance for the current monitoring period is needed to continue its operation.

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

Not Applicable

3.4 | Documents:

1. Design Review Final Feedback
2. Registered GS PDD

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