

## TEMPLATE

▮ Deviation request form

---

PUBLICATION DATE **11.04.2021**

Version **5.0**

---

### A. To be completed by Gold Standard

#### 1 | Decision

##### 1.1 | Date – dd/mm/yyyy

29/05/2023

##### 1.2 | Decision

The deviation is APPROVED. However, the PD shall note that this is not a permanent approval.

The PD must implement a process/procedure to ensure that in future, the Annual Reports are submitted each year and latest by end of the following year of a monitoring period as stipulated in PRINCIPLES & REQUIREMENTS - Version 1.2 § 5.1.39 to 5.1.44. or any other version that supersede in future; independent of any status of the project.

Compliance of this decision shall be reflected in next Monitoring Report and, the verifying VVB, shall present in its Verification Report information on how the PP has complied with this decision as part of the assessment of the PP's management system.

##### 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**

The 2<sup>nd</sup> verification of the Icdas Biga Wind Farm Project is ongoing with GS reviews. The annual reports for the missing years, that are stated in the table below, will be submitted along with the 2<sup>nd</sup> verification documents under Performance Review No. 2.

|   |   |             |
|---|---|-------------|
| Deviation Reference Number  | DEV_428   |             |
| Date of decision  | 29/05/2023  |             |
| Precedent (YES/NO)  | Yes   |             |
| Precedent details   | Annual Reports  |             |
| Date of submission  | 09/05/2023  |             |
| Project/PoA/VPA   | Project   | ID – GS2475 |
|   | <input type="checkbox"/> PoA  | ID – GSXXXX |
|   | <input type="checkbox"/> VPA  | ID – GSXXXX |
| Project/PoA/VPA title   | Icdas Biga Wind Farm Project  |             |
| Date of listing   | -   |             |
| GS Standard version applicable  | GS4GG   |             |
| Date of transition to GS4GG (if applicable)   | 08/07/2021  |             |
| Date of transition to Gold Standard from another standard (e.g. CDM) (if applicable)//              | N/A   |             |
| Date of design certification/inclusion (if applicable)  | 11/01/2017  |             |
| Location of project/PoA/VPA   | Host country(ies) Turkey  |             |
| Scale of the project/PoA/VPA  | <input type="checkbox"/> Microscale<br><input type="checkbox"/> Small scale<br><input checked="" type="checkbox"/> Large scale  |             |
| Gold Standard Impact Registry link of the project/PoA/VPA   | <a href="https://registry.goldstandard.org/projects/details/372">https://registry.goldstandard.org/projects/details/372</a>   |             |
| Status of the project/PoA/VPA   | <input type="checkbox"/> New<br><input type="checkbox"/> Listed<br><input type="checkbox"/> Certified design<br><input checked="" type="checkbox"/> Certified project |             |
| Title/subject of deviation  | Annual Report Deviation   |             |
| Specify applicable rule/requirements/methodology, with exact paragraph reference and version number | ACM0002: "Grid-connected electricity generation from renewable sources", version 16.0   |             |
| Specify the monitoring period for which the request is valid (if applicable)                        | (2 <sup>nd</sup> MP) 22/04/2018 - 20/04/2021 (AR:2017-2018-2019-2020-2021)  |             |
| Submitted by  | Contact person name: M. Kemal Demirkol  |             |
|   | Email ID: kemal.demirkol@gte.com.tr   |             |
|   | Organization: GTE KARBON SÜRDÜRÜLEBİLİR ENERJİ EĞİTİM DANIŞMANLIK VE TİC. A.Ş.  |             |
|   | Project participant: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>  |             |

|  |  |
|--|--|
| <p>Validation and Verification body (VVB opinion shall be included, where required by the applicable rules/requirements or request is submitted by the VVB).</p> | <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>If yes;<br/>VVB name:</p> <p>VVB Staff name(s):</p> |
| <p>Any previous deviations approved for the same project activity/PoA/VPA(s)?</p>  | <p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>   |

## 3 | Deviation detail

### 3.1 | Description of the deviation:

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

The project owners do not conduct verification in each year (due to DOE costs, etc.) but rather need verification consultancy in each 2-3 years. In this case, the project developer and project owners sign the agreement for the verification of the past several years. When the project developer starts verification process, the annual reports are most often not submitted to GS yet. In addition, the consultant of the project developer has been changed in 2022. Therefore, the current project representative has no control over the annual reports that were not prepared previously. Hence, we kindly request a deviation for the missing years of ARs.

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

N/A

### 3.2 | Assessment of the deviation:

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

There is no gap or problem with the projects' stakeholder communication. The logbooks are kept getting any grievance/comment related to the project implementation. If there is any comment, PP and VVB of these projects take it into account during verification. Other ways of communication are also valid such as face-to-face communication. Lack of annual reports does not create a problem in terms of project implementation.

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

N/A

### 3.3 | Impact of the deviation:

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

The deviation does not have an effect on any SDG contribution, project implementation, monitoring plan, etc. The verifications are done periodically during the crediting period and will continue to keep monitoring in coming years. The points assessed in annual reports are monitored in the monitoring reports in more detail.

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

N/A

### 3.4 | Documents:

| Version number | Release date | Description   |
|----------------|--------------|---|
| 5              | 11.04.2022   | Additional information added: <ul style="list-style-type: none"> <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> </ul> Guidance on VVB opinion |
| 4              | 14.01.2021   |   |
| 3              | 16.07.2020   |   |
| 2              | 03.05.2018   |   |
| 1              | 01.07.2017   | Initial adoption  |