

TEMPLATE

# DEVIATION REQUEST FORM

---

PUBLICATION DATE **11.04.2021**

Version **5.0**

---

## **A. To be completed by Gold Standard**

### **1 | Decision**

**1.1 | Date – 19/06/2023**

## 1.2 | Decision

The deviation request is approved. The site visit conducted by the VVB on 05/01/2023 can be considered applicable for the verification of project GS7735. However, the VVB shall:

a) Justify that all the requirements of the site visit as stated in [Validation and Verification standard](#) (if applicable) and [Site visit and remote audit requirements and procedures](#) are being met.

b) Confirm in its verification report that the implementation of the project was not changed between the day of the site visit and the final decision from GS on the registration of the project.

The project developer shall 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-mentioned condition regarding the reporting the deviation request in the monitoring report and provide its opinion in the Verification Report.

SustainCert shall review both the project developer'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**

Start date of the project stated as 10/04/2019 and the date of the CP is between 01/01/2021 and 31/12/2026. Project is developed as GS together with GS7734 Kuyulukoyak WPP since the beginning. Although all procedure was in parallel (including LSC meeting, SFR etc), review was closed for GS7734 on November 2<sup>nd</sup>,2022 whereas for GS 7735, another round of review has occurred due to comment for about SFR.

Due to workload of DOEs, we have agreed for a DOE for both projects and scheduled verification site visit on 05/01/2023, assuming that GS7735 would also be registered until 05/01/2023. However, due to additional round for GS 7735, registration was completed after verification site visit.

Site visit was carried out on 05/01/2023 for the verification of the project together with verification of another WPP at the same location. During site visit, DOE has conducted all requirements, visits, interviews for both projects.

Due to delay in registration in practice site visit was a few weeks before closure of review. We therefore request acceptance of the site visit conducted on 05/01/2023.

	Kuyulukoyak (GS7734)	Çaminbaşı (GS7735)
Local Stakeholder Meeting	24/10/2019	24/10/2019
Initial Documents	24/01/2020	24/01/2020
Preliminary Review	17/12/2020	17/12/2020
Validation date	29/04/2022	08/05/2022
First round comments	22/06/2022	04/08/2022
2 <sup>nd</sup> round comments	20/09/2022	23/11/2022
3 <sup>rd</sup> round	02/11/2022	06/01/2023
Closure (Final Round)	02/11/2022	20/02/2023
Site visit date	05/01/2023	05/01/2023

Deviation Reference Number	DEV_435	
Date of decision	19/06/2023	
Precedent (YES/NO)	No	
Precedent details	NA	
Date of submission	21/02/2023	
Project/PoA/VPA	Project	ID – GS7735
	<input type="checkbox"/> PoA	ID – GSXXXX
	<input type="checkbox"/> VPA	ID – GSXXXX
Project/PoA/VPA title	ÇAMINBAŞI WPP	
Date of listing	17/12/2020	
GS Standard version applicable	GS4GG	
Date of transition to GS4GG (if applicable)	N/A	
Date of transition to Gold Standard from another standard (e.g. CDM) (if applicable)	N/A	
Date of design certification/inclusion (if applicable)	05/08/2022	
Location of project/PoA/VPA	Host country(ies) Türkiye	
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	<a href="https://registry.goldstandard.org/projects/details/2580">https://registry.goldstandard.org/projects/details/2580</a>	
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	Annual Report Deviation	
Specify applicable rule/requirements/methodology, with exact paragraph reference and version number	ACM0002 Grid-connected electricity generation from renewable sources	
Specify the monitoring period for which the request is valid (if applicable)	Start date 06/01/2021      End date 05/01/2023	
Submitted by	Contact person name: M. Kemal Demirkol  Email ID: kemal.demirkol@gte.com.tr	

	Organisation: GTE KARBON SÜRDÜRÜLEBİLİR ENERJİ EĞİTİM DANIŞMANLIK VE TİC. A.Ş. Project participant: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<b>Validation and Verification body</b> (VVB opinion shall be included, where required by the applicable rules/requirements or request is submitted by the VVB).	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>  If yes; VVB name: Re Carbon Ltd.  VVB Staff name(s): Ms. Selen Cilasun Ms. İrem Taşkıran
<b>Any previous deviations approved for the same project activity/PoA/VPA(s)?</b>	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 field visit of the project was carried out before the status of the project was "registered". This is because in the region where the site is located, a site visit will not be eligible from January onwards. In addition, on 5 January 2023, the date of the site visit, the site visit of the Kuyulukoyak WPP, which is very close to the Çamınbaşı WPP facility and was visited by the same auditor, was completed. This decision was taken considering the ease of access to the site since there was another site visit within the same region and the fact that the visit could not be realised at a later date.

##### 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):

VVB is a company which has also experts in Turkey. VVB was at the site during the visit but there is now a confusion that GS does not accept it since it's held on earlier than the status change.

If it is not accepted, PP and VVB need to conduct another visit.

3.2.2 | 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, etc. Verification Site visit has been conducted in line with GS requirements and delay in registration approval has no impact on conducted site visit etc.

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

N/A

### 3.4 | Documents:

Version number	Release date	Description
5	11.04.2022	<p>Additional information added:</p> <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> <p>Guidance on VVB opinion</p>
4	14.01.2021	
3	16.07.2020	
2	03.05.2018	
1	01.07.2017	Initial adoption