

TEMPLATE

DEVIATION REQUEST FORM

PUBLICATION DATE 11.04.2021

Version 5.0

A. To be completed by Gold Standard

1 Decision

1.1 | Date - 15/09/2023

1.2 | Decision

The Deviation is not approved.

The project developer can't claim ERs after the end of crediting period one i.e, 03/08/2017 to 02/08/2022. Please note that as per the requirements of <u>para 5.1.46</u> of <u>Principle and Requirements</u>, no issuance can be claimed for a period of delay in design certification renewal.

The Developer can initiate for Design certification Renewal process in compliance with the relevant requirements of GS4GG.

The Project Developer shall document the deviation request, its implications, and GS' decision in the appropriate section of the GS PDD.

The validating VVB shall, through appropriate means at its disposal, evaluate the PoA's compliance and provide its opinion in the Validation Report. SustainCert shall

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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_512 |
|-------------------------------|---|
| Date of decision | 15/09/2023 |
| Precedent (YES/NO) | NO |
| Precedent details | NA |
| Date of submission | 01/09/2023 |
| Project/PoA/VPA | Project ID – GS 5830 |
| Project/PoA/VPA title | GS 5830: Renewable Power Project by Emami |
| | Power Ltd |
| Date of listing | 16/09/2017 |
| GS Standard version | GS4GG |
| applicable | |
| Date of transition to GS4GG | 17/02/2022 |
| (if applicable) | , , |
| Date of transition to Gold | N.A. |
| Standard from another | |
| standard (e.g. CDM) (if | |
| applicable) | |
| Date of design | 08/11/2017 |
| certification/inclusion (if | |
| applicable) | |
| Location of project/PoA/VPA | India |
| Scale of the project/PoA/VPA | ☐ Microscale |
| | ☐ Small scale |
| | □ Large scale |
| Gold Standard Impact | https://registry.goldstandard.org/projects/details/1 |
| Registry link of the | <u>376</u> |
| project/PoA/VPA | |
| Status of the project/PoA/VPA | □ New |
| | □ Listed |
| | ☐ Certified design |
| | □ Certified project |
| Title/subject of deviation | Deviation Requested for Proceeding with RCP Along |
| | with Current Performance Review for GS 5830. |
| Specify applicable | The Project Activity is undergoing 3 rd Periodic |
| rule/requirements/methodolo | Verification for the Monitoring Period 01/04/2021 to |
| gy, with exact paragraph | 31/12/2022 for which the verification is currently |
| reference and version number | going on and VVB was appointed on 12/05/2023 and |
| | already Onsite physical Audit has been done on |
| | 01/08/2023 and the project is in final stage of review |
| | at VVB end. The project developer is requesting to |
| | allow to proceed with the renewal of crediting period |
| | for the project activity provided the crediting period |
| | are not lost as, previously approved Performance |
| | Review 2 for the monitoring period was from |
| | 01/10/2019 to 31/03/2021, the crediting period for |
| | the Project activity considered was 03/08/2017 to |

| | 02/08/2024. But as per the latest Design Certification Renewal Requirements: CDM projects transitioning to GS4GG, the crediting period under GSVER stream for GS 5830 is going to be from 03/08/2017 to 02/08/2022, thus the PP is requesting for the renewal of crediting period without any loss of claimable period as the Project has undergone some major advancements for the current periodic verification. |
|--|--|
| Specify the monitoring period for which the request is valid (if applicable) | Start date 01/04/2021 End date 31/12/2022 |
| Submitted by | Contact person name: Abhishek Anjan Email ID: abhishek.anjan@enkingint.org |
| | Organisation: EKI Energy Services Limited |
| | Project participant: Yes ⊠ No □ |
| Validation and Verification body (VVB opinion shall be | Yes □ No ⊠ |
| included, where required by | If yes; |
| the applicable | VVB name: |
| rules/requirements or request | |
| is submitted by the VVB). | VVB Staff name(s): |
| Any previous deviations approved for the same project activity/PoA/VPA(s)? | Yes □ No ⊠ |

3 Deviation detail

3.1 | Description of the deviation:

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

As mentioned at section 2.b at page number 7 of the RULE CLARIFICATION DESIGN CERTIFICATION RENEWAL REQUIREMENTS: CDM PROJECTS TRANSITIONING TO GS4GG dated 02/06/2023, for the Projects for which the design certification renewal request must be submitted within 6 months from the date of transition review completion or before the end date of year 14 year under CDM crediting cycle, whichever is earlier. Transition review completion refers to the date of closure of all review findings raised by certification body as part of design review. Thus, one of the following 2 actions shall be applied for proceeding with the RCP of the Project activity.

Thus, the PP is requesting for the Renewal of crediting period for the Projects GS 5830 as described below -

The Project Activity is undergoing 3rd Periodic Verification for the Monitoring Period 01/04/2021 to 31/12/2022 for which the verification is currently going on and VVB was appointed on 12/05/2023 and already Onsite physical Audit has been done on 01/08/2023. The PP is requesting to allow for proceeding with the renewal of crediting period for the project activity provided the crediting period are not lost as previously mentioned in Performance Review 2 for the monitoring period 01/10/2019 to 31/03/2022, the crediting period for the Project activity was 03/08/2017 to

02/08/2024. But as per the latest GS4GG rules, the actual CP1 is 03/08/2017 to 02/08/2022, thus the PP is requesting for the RCP without the loss of the crediting period as the Project has undergone some major advancements for the current periodic verification. The Project is also registered in CDM with reference number – 10393 for which the 1^{st} crediting period is 03/08/2017 to 02/08/2024.

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

3.2 | Assessment of the deviation:

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

The Project Activity is undergoing 3^{rd} Periodic Verification for the Monitoring Period 01/04/2021 to 31/12/2022 for which the verification is currently going on and VVB was appointed on 12/05/2023 and already Onsite physical Audit has been done on 01/08/2023. The PP is requesting to allow for proceeding with the renewal of crediting period for the project activity provided the crediting period are not lost.

As previously mentioned in Performance Review 2 for the monitoring period 01/10/2019 to 31/03/2022, the crediting period for the Project activity was 03/08/2017 to 02/08/2024 for which the latest documents can also be seen from the documents uploaded on the GSF registry https://registry.goldstandard.org/projects/details/1376. But as per the latest GS4GG rules, the actual CP1 is 03/08/2017 to 02/08/2022, thus the PP is requesting for the RCP without the loss of the crediting period as the Project has undergone some major advancements for the current periodic verification.

Thus, the PP is requesting for the Renewal of crediting period for the project activity for the 2^{nd} crediting period for the duration 03/08/2022 to 02/08/2027. The Overall Crediting Period of the Project activity will thus be as described below –

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1<sup>st</sup> crediting period - 03/08/2017 to 02/08/2022
2<sup>nd</sup> crediting period - 03/08/2022 to 02/08/2027
3<sup>rd</sup> crediting period - 03/08/2027 to 02/08/2032
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Thus, GS is requested to please allow for the Renewal of Crediting Period for the Project Activity following the 2 scenarios as listed below –

Scenario 1 – The PP is requesting GS to allow for proceeding with the periodic verification for the monitoring period 01/04/2021 to 31/12/2022 in 1 single verification and then also allow for the RCP for the duration 03/08/2017 to 02/08/2022. The subsequent verifications will be done following the latest methodology as applicable in the 2^{nd} Crediting Period without the loss of VERs.

Scenario 2 – The project developer is requesting to also allow the PP to do a Combined design certification renewal and performance review for the next monitoring period with a single VVB, that starts with 03/08/2022 and falls under the 2nd crediting period without the loss of VERs.

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

3.3 | Impact of the deviation:

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

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 and thus no any 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 GSVER's generated from the project activity are not Over-estimated as a result of deviation and conservativeness are 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 SDG's 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.

Thus, Kind request to allow PP to claim the credits for complete monitoring period without loss of any credits.

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

Not Applicable.

3.4 | Documents:

Not Applicable, if required, the PP can submit any kind of supporting sought by the GS.

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| Version number | Release date | Description |
|----------------|--------------|--|
| 5 | 11.04.2022 | Additional information added: - date of listing, design certification, transition - standard version - specific reference to a requirement deviated from - any previous deviations/design changes approved Guidance on VVB opinion |
| 4 | 14.01.2021 | |
| 3 | 16.07.2020 | |
| 2 | 03.05.2018 | |
| 1 | 01.07.2017 | Initial adoption |