

# **TEMPLATE**

# **DEVIATION REQUEST FORM**

PUBLICATION DATE 11.04.2021

Version 5.0

## A. To be completed by Gold Standard

## 1 Decision

### 1.1 | Date - 13/02/2024

#### 1.2 | Decision

The Deviation Request is NOT APPROVED.

Deviation Request DEV\_524 was partially approved on 27/10/2023. The PD was granted an extension to submit the corresponding validation documentation for design certification until 31/12/2023. The decision on deviation request DEV\_524 includes the following condition:

If the PD fails to submit the documentation for design certification by this date, the project will not be considered as eligible for Gold Standard Certification.

The PD failed to submit the documentation by 31/12/2023 and the project is no longer considered eligible for Gold Standard Certification.

The reason given by the PD for the failure to submit the documentation on time is not valid. The PD had sufficient time to prepare documentation for design certification.

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

## **TEMPLATE - DEVIATION REQUEST FORM V4.0**

Deviation Reference Number	DEV_598	
Date of decision	13/02/2024	
Precedent (YES/NO)	No	
Precedent details		
Date of submission	28/12/2023	
Project/PoA/VPA	Project	ID - GS7151
	□ PoA	ID - GSXXXX
	□ VPA	ID - GSXXXX
Project/PoA/VPA title	Sakarya Biogas Power Plant	
Date of listing	01/09/2020	
GS Standard version applicable	V1.2	
Date of transition to GS4GG (if applicable)		
Date of transition to Gold Standard from another standard (e.g. CDM) (if applicable)		
Date of design certification/inclusion (if applicable)		
Location of project/PoA/VPA	Turkey	
Scale of the project/PoA/VPA	☐ Microscale	
	☐ Small scale	
	□ Large scale	
Gold Standard Impact Registry link of the project/PoA/VPA	https://registry.goldstandard.org/projects/details/1 788	
Status of the project/PoA/VPA	<ul><li>□ New</li><li>☑ Listed</li><li>□ Certified design</li><li>□ Certified project</li></ul>	
Title/subject of deviation	Request for exte	ension for Design Certification
Specify applicable rule/requirements/methodolo	Principles and Requirements V1.2	
gy, with exact paragraph reference and version number	Design status by	en seek Gold Standard Certified y successfully completing Validation es of the date of Listing) and a
	Page Number: 1	9

#### **TEMPLATE - DEVIATION REQUEST FORM V4.0**

Specify the monitoring period for which the request is valid (if applicable)	Start date End date
Submitted by	Contact person name: Joao Farinho
	Email ID: joao.farinho@climetrek.com
	Organisation: ClimeTrek Ltd
	Project participant: Yes □ No ⊠
Validation and Verification	Yes □ No ⊠
body (VVB opinion shall be	
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	Yes ⊠ No □
approved for the same project	
activity/PoA/VPA(s)?	

## 3 Deviation detail

## **3.1** | Description of the deviation:

\*Guidance\* Use the space below to describe the deviation and substantiate the reason for requesting deviation from applicable rules/requirements. Please include all relevant information in support of the request. You are requested to follow the principles for requesting deviations, given in the <a href="Deviation Approval Procedure/Design Change Requirements">Design Change Requirements</a>.

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

This deviation request is about an extension for the Gold Standard Project 7151: Sakarya Biogas Power Plant project.

According to Clause 5.1.1 of the Principles and Requirements document, sub clause (b) "Projects may then seek Gold Standard Certified Design status successfully completing Validation (within two years of the date of Listing) and a subsequent Design Review." The project in contention completed the preliminary review and got listed on 01st September 2020, and going by the Clause as stated above, the validation should be completed by 01st September 2022.

However, due to delay by the contracted VVB in undergoing the validation of the project and providing the validation report, coupled with COVID-19 pandemic which and due to other reasons beyond the control of the project owner, the validation was not able to complete within the

timeline. It was granted an extension until the 1<sup>st</sup> September 2023, however the auditor at the VVB has left, did not reply to ClimeTrek's emails and so the new auditor could not start reviewing the project. It took some time for the new auditor at the VVB to get familiarized with the project which has delayed the entire process. Due to this, a new extension was granted until the 31<sup>st</sup> December 2023, however the VVB has not been able to complete the review the project due to the festive season, and will not be sending its validation report before the 31<sup>st</sup> of December 2023. Furthermore, and although an extension was granted, this process took a significant amount of time. ClimeTrek submitted the extension request on the 13<sup>th</sup> of September 2023 but, and after several emails chasing, only received the decision from SustainCert on the 15<sup>th</sup> of November 2023, that is 2 months after. This has delayed the process, and certainly this process would have been completed before the 31<sup>st</sup> of December if the decision from SustainCert had been made in a timelier matter.

Owing to such a circumstance, we are requesting an extension of 2 weeks for us to complete the validation and design certification accordingly.

Thus, on behalf of the Project Owner i.e., Sakarya Entegre Kati Atik Yonetimi Anonim Sirketi, and being the Project Representative on this project, we request you to grant us this extension such that the project can complete its validation and design certification adequately. We would request you to treat this subject on a priority basis and assist us on an immediate basis and give us an extension of six months for the completion of design certification.

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

\*Guidance\* If required by SustainCERT or Gold Standard for this particular deviation, please add here the VVB's opinion.

#### n/a

#### 3.2 | Assessment of the deviation:

\*Guidance\* Use the space below to describe how the deviation complies with the requirements, and, where applicable, the accuracy, completeness and conservativeness is ensured. Please include all relevant information in support of the request.

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

The requested deviation does not have any effect on the project's activities, on monitoring or monitoring results and on emission reductions or crediting.

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

\*Guidance\* If required by SustainCERT or Gold Standard for this particular deviation, please add here the VVB's opinion.

n/a

#### 3.3 | Impact of the deviation:

\*Guidance\* Use the space below to describe the impact of the deviation on project design, safeguarding principles assessment, SDG assessment, emissions reductions, monitoring frequency, data quality, potential risk or any other relevant aspect of the project. Please substantiate the impact assessment with relevant and verifiable data/information.

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

The requested deviation does not cause any impact on project design, safeguarding principles assessment, SDG assessment, emissions reductions, monitoring frequency, data quality, potential risk, or any other relevant aspect of the project.

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

\*Guidance\* If required by SustainCERT or Gold Standard for this particular deviation, please add here the VVB's opinion.

n/a

#### 3.4 | Documents:

\*Guidance\* List of documents provided (note that once a decision has been made by Gold Standard, this deviation form along with supporting documents will be made public on the Gold Standard website. If any of the supporting documents are confidential, please indicate here to ensure they are omitted.)

The documents submitted for the deviation request are

• GS7151: Extension Request Letter dated 28th December 2023

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