

TEMPLATE

DEVIATION REQUEST FORM

PUBLICATION DATE **14.1.2021**

Version **4.0**

A. To be completed by Gold Standard

1| Decision

1.1 | Date – 07/04/2022

1.2 | Decision

The deviation has been **APPROVED** considering that continuous activities have been performed since start of the project.

The PD shall note that this is not a permanent approval. The PD must make sure to submit the Annual Reports latest by end of the following year as stipulated in PRINCIPLES & REQUIREMENTS - Version 1.2 § 5.1.39 to 5.1.44. in future.

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	COVID_DEV 248	
Date of decision	07/04/2022	
Precedent (YES/NO)	No	
Precedent details	-	
Date of submission	08/03/2022	
Project/PoA/VPA	Project	ID – GS935
	☐ PoA	ID – GSXXXX
	☐ VPA	ID – GSXXXX
Project/PoA/VPA title	Samsun Landfill Gas to Energy Project, Turkey (GS 935)	
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		
Status of the project/PoA/VPA	☐ New ☐ Listed ☐ Certified design ☒ Certified project	
Title/subject of deviation	Annual report Requirement and issuance request	
Specify applicable rule/requirements/methodology and version number	ACM0002 Version 19 ACM0001 Version 19	
Specify the monitoring period for which the request is valid (if applicable)	Start date 05/09/2019 to End date 30/04/2021	
Submitted by	Contact person name: Cagla Balci Eris	
	Email ID:cagla@ruzgardanismanlik.net	
	Organisation:Cagla Balci Eris Ruzgar Danismanlik	
	Project participant: Yes x NO ☐	
Validation and Verification body (VVB opinion shall be included, where required by the applicable rules/requirements or request is submitted by the VVB).	Yes ☐ NO ☐ If yes; VVB name: Auditor name:	

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 [Deviation Approval Procedure/ Design Change Requirements](#).*

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

PP has planned to do site visits annually and prepare the verification process instead of annual reports simultaneously with site visits. Unfortunately, when PP failed to do site visits annually because of COVID-19, PP had failed to prepare the verification and annual reports at the same time.

Briefly, PP has received the attached response as 2nd round of Samsun Landfill Gas to Energy Project, Turkey and only annual report and related deviation form one review remained open. Unfortunately, there are other GS4GG or GS registered projects which couldn't have prepared their annual reports because of COVID-19.

The PP has also submitted annual reports with this deviation form for approval

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

There are other GS projects that do not have annual report as this one does not.

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):

Project developer hopes the result of deviation assessment positively.

The PP needs approval for verification process and issuance of these credits because PP could not have prepared annual report, but verification review process has finished successfully except this one comment related with annual report.

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

There is no negative situation related with this project.

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):

PP are waiting approval of 4th verification process.

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

There is no negative situation related with this project.

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.)*