

# 7<sup>th</sup> EU ETS Compliance Conference – 8<sup>th</sup> & 9<sup>th</sup> November 2016

## *Improving compliance and ensuring integrity of EU ETS MRVA*

### Draft programme of the 7<sup>th</sup> Compliance Conference Day I – 8<sup>th</sup> November 2016 / Morning

The morning session of Day I will start with the Keynote Address followed by presentations and Q&A on 2016 Compliance Review, Peer Review and Article 21 activities, before reminder of some of the main MRVA simplifications already available ahead of the start of the first two breakout sessions on M&R and A&V.

09:30	Registration at the Charlemagne Building, Rue de la Loi, 170, Brussels	
10:00	Introduction and brief outline of the 7 <sup>th</sup> Compliance Conference by the Co-chairs Hans Bergman (DG CLIMA) and Enno Harders, Member SC	
10:10	Key note address by Jos Delbeke (Director General, DG Climate Action)	
10:30	<b>General findings and common compliance issues identified and addressed with the Member States in 2016 (Machtelt Oudenes, Consultant):</b> <ul style="list-style-type: none"> <li>- EU ETS MRVA Compliance Review: General overview of MS Action Plans and follow ups</li> <li>- 2016 Peer Reviews: Experiences and lessons learnt</li> <li>- Overview of Article 21 reporting</li> </ul>	
11:00	Introduction: outlook towards improvements of EU ETS (MRVA simplification gains within the existing framework) (Rob Gemmill, DG CLIMA)	
11:15	Coffee break	
11:30	<b>Breakout session I: Monitoring &amp; reporting</b> <b>Moderator:</b> Haydn Jones, Environment Agency, UK - Member SC <b>Rapporteur:</b> Charlotte Spitters, NEa, NL Discussion/exchange of MS views on suggestions for possible improvements to Commission Regulation (EU) No 601/2012 (MRR) proposed by the TF MR <ul style="list-style-type: none"> <li>- Requirement for procedures in the MP (Alex Pijnenburg, NEa, NL)</li> <li>- Improvement principle and Improvement report (Amanda Hagerman, EPA, SE (tbc))</li> <li>- Simplifications for simple emitter installations (Lisa Buchner, DEHSt, DE)</li> <li>- Categorisation of source streams (Oliver Gans, UBA, AT)</li> <li>- Monitoring in the context of CCS (André Aasrud, NEA, NO)</li> <li>- Requirements for monitoring and reporting of activity data as basis for adjustments of the allocation (Steven Bank, NEa, NL)</li> </ul>	<b>Breakout session II: Accreditation &amp; Verification</b> <b>Moderator:</b> Enno Harders, DEHSt, DE - Member SC <b>Rapporteur:</b> Annette Prendergast, EPA, IE Discussion/exchange of MS views on suggestions for possible improvements to Commission Regulation (EU) No 600/2012 (the AVR) proposed by the TF AV <ul style="list-style-type: none"> <li>- Approval of waive of site visit (Alexander Handke, DEHSt, DE)</li> <li>- Non-conformities and non-compliance issues in the AVR (Margreet Kleijn, NEa, NL)</li> <li>- Information exchange (Margreet Kleijn, NEa, NL)</li> <li>- Criteria for waive of site visits (Åshild Færevåg, NEA, NO)</li> <li>- Definition of site for aviation sector in AVR (Åshild Færevåg, NEA, NO)</li> <li>- Clarification of accreditation scope 98 in the AVR, i.e. verification of allocation data ( Naomi Walker, Environment Agency, UK)</li> </ul>
12:30	Lunch break	

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### Draft programme of the 7<sup>th</sup> Compliance Conference Day I – Afternoon

The afternoon programme of Day I will start with continuation of the two parallel breakout sessions on M&R and A&V, before plenary sessions on International Developments, DECLARE update and Implementation of other issues relevant for Phase III

14:00	<p><b><i>Breakout session I: Monitoring &amp; Reporting (cont.)</i></b>  <b><i>Moderator:</i></b> Haydn Jones, Environment Agency, UK - Member SC  <i>Round Table discussion and Q&amp;A on the suggestions for possible improvements to Commission Regulation (EU) No 601/2012 (the MRR) proposed by the TF MR</i></p>	<p><b><i>Breakout session II: Accreditation &amp; Verification (cont.)</i></b>  <b><i>Moderator:</i></b> Enno Harders, DEHSt, DE - Member SC  <i>Round Table discussion and Q&amp;A on the suggestions for possible improvements to Commission Regulation (EU) No 600/2012 (the AVR) proposed by the TF AV</i></p>
15:30	Tea break	
15:45	<p><b>Plenary update of International Developments</b></p> <ol style="list-style-type: none"> <li>1. <i>State of Play of International Cooperation on ETS (Capacity Building, Outreach), Marco Loprieno, DG CLIMA</i></li> <li>2. <i>Latest developments in discussions of ICAO – GMBM (Rasa Sceponaviciute, DG CLIMA)</i></li> <li>3. <i>Update on MRV Shipping (Yolanda Villar-Ruberte, Marco Loprieno, DG CLIMA)</i></li> </ol>	
16:30	<b>DECLARE update – For MS use in support of more efficient and effective compliance (Ihor Lukyanenko, DG CLIMA SRD.3)</b>	
16:50	<b>Implementation of other issues relevant for Phase III (Rob Gemmill, DG CLIMA)</b>	
17:20	<b>Close of the Day by the Chair(s)</b>	
17:30	Cocktail reception	

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## *Improving compliance and ensuring integrity of EU ETS MRVA*

### Draft programme of the 7<sup>th</sup> Compliance Conference Day II – Morning

The morning programme of Day II will consist of two parallel breakout sessions, with Session III focussing on Inspections of Stationary Source Installations and Session IV on Aviation related issues

08:30	Registration at the Charlemagne Building, Rue de la Loi, 170, Brussels	
09:00	Introduction of Day II of the 7 <sup>th</sup> Compliance Conference by the Co-chairs Cécile Hanoune (DG CLIMA) and Maria Martin (Member SC)	
09:10	<p><b>Breakout Session III: Inspection &amp; Enforcement of Installations</b></p> <p><b>Moderator:</b> Maria Martin, EPA, IE - Member SC  <b>Rapporteur:</b> Naomi Walker, Environment Agency, UK</p> <p><i>Presentations and discussions on:</i></p> <ul style="list-style-type: none"> <li>- Round table discussions on MS responses to ECA's recommendations on EU ETS compliance (recommendations 4 to 6)</li> <li>- Presentation on draft inspection guidance (Christian Heller, consultant)</li> <li>- Experiences in EU ETS inspections, point of view of the Finnish CA (Pry Penttinen, Energy Authority, FI)</li> <li>- ETS dedicated inspections carried out by CAs, with focus on experiences so far, difficulties encountered (Annette Prendergast, EPA, IE)</li> <li>- Use of checklists, selection of installations and follow-up on findings (Marios Josephides, Department of Environment, MOA, CY)</li> </ul>	<p><b>Break-out Session IV: Inspection &amp; Enforcement for AOs</b></p> <p><b>Moderator:</b> Guillaume van Reysel, DGAC, FR  <b>Rapporteur:</b> Saviour Vassallo, MRA, MT</p> <p><i>Presentations and discussions on:</i></p> <ul style="list-style-type: none"> <li>- ICAO GMBM and its implications (tour de table)</li> <li>- MRVA compliance, inspection and integrity related issues <ul style="list-style-type: none"> <li>▪ Update of Guidance Document 2 (Hubert Fallmann, consultant)</li> <li>▪ Presentation on responses to the questionnaire on compliance by AOs and issues raised by MS (Mladen Vukovic - TF manager)</li> <li>▪ Update of the special reserve applications (Ismael Aznar Cano, DG CLIMA)</li> <li>▪ Enforcing administrative penalties within the EU (Marc Leenders, NEa, NL)</li> </ul> </li> </ul>
10:45	Coffee break	
11:30	<p><b>Break-out Session III – Cont.: Inspection &amp; Enforcement of Installations</b></p> <p><i>Discussion: how the Compliance Forum could contribute to further assisting inspection and harmonised enforcement throughout Europe.</i></p>	<p><b>Break-out Session IV – Cont.: Inspection &amp; Enforcement for AOs</b></p> <ul style="list-style-type: none"> <li>▪ Unpaid penalties likely to go to debt recovery (as provided by the Member States).</li> </ul> <p><i>Tour de Table: Progress made on taking enforcement measures</i></p>
12:30	Lunch break	

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## *Improving compliance and ensuring integrity of EU ETS MRVA*

### Draft programme of the 7<sup>th</sup> Compliance Conference Day II – Afternoon

The afternoon session of Day II will promote a plenary discussion and exchange of views on MRVA expressed in the breakout sessions, and Commission plans for activities in 2017 and Task Force managers outlining their views on activities for the 2017 CF Workplan

**14:00** Opening of the plenary session by the Co-chairs – Members of the Steering Committee (DG CLIMA and MS tbd)

**14:05** Rapporteurs of the four breakout sessions presenting the main discussion points, conclusions and recommendations:

- Breakout session I: M&R (Christian Heller, consultant, on behalf of Charlotte Spitters, *NEa, NL*)
- Breakout session II: A&V (Annette Prendergast, EPA, IE)
- Breakout session III: Inspection of Stationary Source Installations (Naomi Walker, Environment Agency, UK)
- Breakout session IV: Aviation (Saviour Vassallo, MRA, MT)

**Q&A on these findings**

**15:00** Commission presenting plans and projects in support of MRVA in 2017 (Rob Gemmill, DG CLIMA)

**15:15** Task Force managers outlining their views; actions/activities as input to the 2017 Compliance Forum Workplan

**15:45** Conference Chairs' conclusions and key messages to take home

**16:00** Close of conference