

# Reporting Year 2015 Questionnaire

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9<sup>th</sup> November 2016

# Purpose

- ⇒ Overview of reporting
- ⇒ Identify common approaches
- ⇒ Identify common issues
- ⇒ Responses from 20 Member States

# Reporting

- ⇒ 92% of expected reports were received
- ⇒ 37% used simplified reporting (EUROCONTROL data)
- ⇒ All reports were checked for accuracy
  - 8% of verified reports had an error identified
  - 2.5% of the simplified reports had an error identified
- ⇒ 43% of the verified reports had a verifier recommendation for an improvement report
- ⇒ 1 site visit was performed by a CA, 1 is planned
- ⇒ Most Member States actively look for new AO's and communicate with existing AO's

# Top 3 Issues

And the winner is...



# Debt Recovery

- ⇒ Outstanding 2012 penalties to be issued
- ⇒ 104 of the penalties issued remain unpaid in 6 MS's
- ⇒ These 6 MS's have started Debt Recovery proceedings
- ⇒ Costs will often exceed the penalty
- ⇒ Detention of aircraft and operating bans difficult or sensitive
- ⇒ Likely scenario...debts written off?
- ⇒ Integrity / fairness of the scheme....non-EU AO's get away with it?



# EUROCONTROL

- ➔ Dealing with data changes during a year
- ➔ AO's split between MS's and under threshold
- ➔ AO's still assigned to MS even though no activity
- ➔ Status of “never attributed” AO's
- ➔ Contacting AO when no reliable contact information available



## 2017 – 2020 and beyond

- ➔ What if any are the changes to EU ETS Aviation?
- ➔ What is the timetable?
- ➔ When will this be communicated?
- ➔ Will 2017 allocation be affected?



# Information Sharing

- ➔ Helicopters and need for guidance?
- ➔ Feedback on biofuels and is guidance fit for purpose?
- ➔ Site visit waivers for emissions  $>25,000$  tCO<sub>2</sub>?
- ➔ When are new AO's contacted?
- ➔ Is a having monitoring plan necessary for new operators to issue a AER?
- ➔ Transfer of AO to another MS (with surrender deficit)?
- ➔ Enforcement against non-responsive or non-cooperative AO's?



Questions?