



— Nederlandse Emissieautoriteit
— Dutch Emissions Authority

Inspections and Enforcement for AO's in NL



*Mrs. Edyta Burger, Senior Inspector ETS
6 November 2015*

Closure of the emission year in NL:

Before 1 April (compliance assistance activities):

✓ **Communication** (preventive regulation activities):

- December, February and March: reminder issuing AER before 1 April (per mail)

- January: general meeting for the operators, discussion of the hot items, questions en workshops

✓ **Control of the completeness** of the AER (defining minimum fields for AER: 2a,b, 3a,b,c, 5a,c, 8b,c, 11b en VR)

After 1 April (regulation -> can lead to enforcement)

✓ **Detailed control** of the emission reports, data analyse, trends, etc.

✓ **Selecting operators** for the on-site inspections



Please contact the NEa for general information about the Dutch ETS Compliance Strategy:
edyta.burger@emissieautoriteit.nl

Results after 1 April

Results of detailed control (v/s MP, EUROCONTROL db, findings verifiers) & investigations:

- Can lead to **an improvement report**:
 - Possible corrections in the monitoring plan (confirmation to CA)
 - Possible corrections is the internal procedures (no confirmation to CA)
- Investigation **differences with EUROCONTROL Database**
- **On-site inspections**:
 - General inspection regime
 - Investigation year closure issues
- **Enforcement** (possible conservative estimation CO₂ and / of penalty):
 - in case of proven non-compliance with MRV
 - in case of proven non-conformity with the emission report
- Communication with **verifiers and AB**:
 - in case of enforcement actions (with no findings in the VR)

Example results detail control v/s EUROCONTROL Database

Investigation on the operator will be started on the **reason of difference** (also possibility of more accurate monitoring):

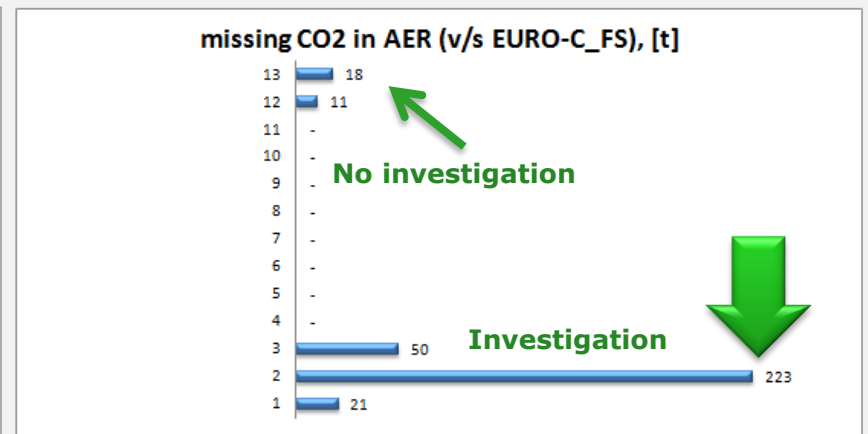
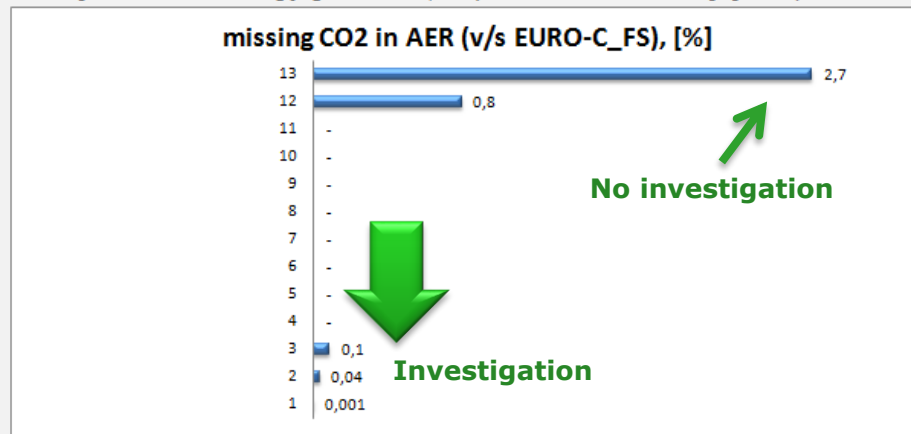
- difference in CO2 from the flights in AER, but not in the database of EUROCONTROL
- differences with the database of EUROCONTROL

- example: definition of exclusions
- example: database update activities
- example: monitoring APU burn

**Selection criteria for investigation:
Developing of strategy**

quality AER's

1. missing CO2 **reason: missing flights** in AER (analyse EURO-C database FS gegevens)





Nederlandse Emissieautoriteit

Dutch Emissions Authority

Questions and discussion

- ✓ *How do you select operators for the inspections?*
- ✓ *What items do you control (inspection plan)?*
- ✓ *When do you plan inspections (directly after the year closure, later in the year)?*
- ✓ *Regulation and enforcement strategy – development in your MS*

*Please contact for details of this presentation Mrs. Edyta Burger
Edyta.Burger@emissieautoriteit.nl*