



# 9<sup>th</sup> EU ETS Compliance Conference

## *Report on break-out session IV*

**Practical steps to plan an EU ETS inspection**

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# Summary break-out session IV

- *Discuss the practical steps required to plan a successful inspection*
- *Croatia: Discussion of their inspection plan. They use Inspection IRAM Easy Tool for planning of inspection. Have also a checklist*
- *Italy: Choosing the installations they want to inspect is based on a risk profile assessment*
- *Germany: Discussion on preparing an inspection plan for the provided cases*

## Conclusions break-out session IV

- *Member states use different methods for choosing which installations they wish to inspect*
- *Half of the group conducts dedicated EU ETS inspections. Half combine the EU ETS inspection with other inspections. One relies entirely on verifiers and does not conduct inspections*
- *It is not uncommon to find deviations during a site inspection that went unnoticed by the verifier*
- *Different methods used for correcting emission discrepancies uncovered during inspection*

# Conclusions break-out session IV

- *Mutual Learning process*
- *Competent authority gains a great deal the inspections-understanding of installation*
- *Operators gain also a better understand of how to increase the quality of their reporting*