

**DEHSt**Deutsche
Emissionshandelsstelle

# **Compliance Conference**



## Simplifications for simple emitters

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### Art. 13 MRR: Standardized and simplified MP

#### Before approval of simplified MP

- CA <u>shall carry out a simplified risk assessment</u> as to
  - whether <u>proposed control activities</u> and <u>procedures</u>
     <u>for control activities</u> are commensurate with the
     inherent risk and control risks identified, and
  - justify the use of such a simplified monitoring plan.
- Or MS may require the operator to carry out such risk assessment itself, where appropriate.

### → Art. 13 hardly used by MS

 maybe due to MS' interpretation, that an installation-byinstallation risk assessment is necessary



## MRR revision: Rephrasing of Art. 13 necessary?

Clarification in terms of, e.g.

- No change of Art. 13, because everything is clear or
- MS may <u>identify a group of simple installations</u> and carry out a simplified risk assessment for this group **or**
- An <u>indication of relevant characteristics as basis</u> for the identification of simple installations by MS or
- A <u>concrete definition</u> for simple installations.

#### Consideration, whether

 fulfilling standardized control activities and procedures for control activities is the <u>only adequate requirement for</u> <u>approving simplification</u>



## Simple emitter installation: possible installations

#### Installations

- a) with less or equal 1,000 t CO<sub>2</sub>/year (are equally treated as de-minimis source streams using conservative estimations instead of tiers) and/or
- b) using natural gas as the only major source stream for which
  - calculation factors base on standard factors or on a standardized national system and
  - activity data base on invoice data or on measurements subject to national legal metrological system.

Apart from that only de-minimis source streams are used

#### **Numbers:**

DE: ca. 900-950 installations (50% of total number of installations in DE)

NL: ca. 270 installations (60% of total number of installations in NL)



## **Possible Simplifications**

- 1) Simplify the MP e.g. by implementing check-boxes for certain issues (e.g. *use of national standard factors* ☑)
- Exemption from submitting supporting documents according to Art.12(1) MRR (uncertainty and risk assessment)
- 3) Waive requirement to describe certain procedures according to Art.12(2) MRR i.c. with Annex I MRR
- 4) Exemption from submitting improvement report (Art. 69(1) to (4)).
- 5) Allowing an initial verification, and after that every third year if the MP was not reapproved.



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 fulfilling standardized control activities and procedures for control activities is the <u>only adequate requirement for</u> <u>approving simplification</u>



## Thank you for your attention!

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