



DK – Annual Activity Level Reporting 2021- 2022

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ALC REPORTING EXPERIENCES 2021 AND 2022

STEEP LEARNING CURVE

- CA
- Verifiers
- Operators
- Short timeframe

COMPLEX RULES

- Parameters affecting free allocation
- Heat eligible for free allocation
- Results of CHP tool
- Energy efficiency
- Wrong activity level

ALC TEMPLATE

- Difficult to navigate
- Excel-version, wrong template
- Overlooking K_Summary
- Changing previous input
- Deleting formulas
- ALC \neq MMP
- No validations of ALC-input or with MMP

VERIFICATION TEMPLATE

- Manuel mistakes
- MMP versions
- Missing annexes
- Verification report \neq ALC report
- Unclear site visit details



ALC REPORTING EXPERIENCES 2021 AND 2022

IMPROVEMENTS

- 2021: 66% sent back to operator
- 2022: 15% sent back to operator

OTHER INITIATIVES

- Yearly Roadshow
- ALC template given by CA
- Use column P – the more information operator/verifier gives to the CA the smoother the case handling



Thank you