

Commission Decision of 4 May 2005 establishing a questionnaire for reporting on the application of Directive 2003/87/EC of the European Parliament and of the Council establishing a scheme for greenhouse gas emission allowance trading within the Community and amending Council Directive 96/61/EC (notified under document number C(2005) 1359) (Text with EEA relevance) (2005/381/EC) (revoked)

- Article 1 Member States shall use the questionnaire set out in the...  
Article 2 The first report, which is due for submission by 30...  
Article 3 This Decision is addressed to the Member States.

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## ANNEX

### QUESTIONNAIRE ON THE IMPLEMENTATION OF DIRECTIVE 2003/87/EC

1. Details of institution submitting the report
2. Responsible authorities in the emissions trading scheme (eu ets) and...
3. Coverage of activities, installations and aircraft operators
4. The issue of permits for installations
5. Application of the monitoring and reporting regulation
  - 5.A. General
    - 5.1. Has additional national legislation been implemented to assist in the...
    - 5.2. What measures have been taken to complement the reporting requirements...
    - 5.3. Have you developed Member State customised electronic templates or specific...
    - 5.4. Have you developed an automated system for electronic data exchange...
  - 5.B. Installations
    - 5.5. In the table below, please complete, for the fuels listed,...
    - 5.6. In the table below, please complete the aggregate total emissions...
    - 5.7. In the table below, please indicate:
    - 5.8. Have sampling plans been drawn up in all cases required...
    - 5.9. In the table below, please indicate the number of installations...
    - 5.10. If the highest tier approaches for major source streams of...
    - 5.11. In the table below, please indicate the number of category...
    - 5.12. Have installations in your Member State applied the fall-back approach...
    - 5.13. Please indicate in the table below the number of category...
    - 5.14. Has inherent CO<sub>2</sub> in accordance with Article 48 or...
    - 5.15. Are there innovative technologies foreseen, other than those allowed under...
    - 5.16. Did any installations in your Member State apply continuous emissions...

**Changes to legislation:** There are currently no known outstanding effects for the Commission Decision of 4 May 2005 establishing a questionnaire for reporting on the application of Directive 2003/87/EC of the European Parliament and of the Council establishing a scheme for greenhouse gas emission allowance trading within the Community and amending Council Directive 96/61/EC (notified under document number C(2005) 1359) (Text with EEA relevance) (2005/381/EC) (revoked). (See end of Document for details)

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- 5.17. In the table below, please indicate for each main activity...
- 5.18. What was for each waste type the total quantity of...
- 5.19. Has your Member State allowed use of any simplified monitoring...
- 5.20. Have innovative ways been used to simplify compliance for installations...
- 5.C. Aircraft operators
  - 5.21. How many aircraft operators are using Method A or B...
  - 5.22. In the table below, please specify the aggregate total emissions...
  - 5.23. In the table below, please indicate:
  - 5.24. In the table below, please indicate:
  - 5.25. In the table below, please indicate the number of aircraft...
  - 5.26. Has your Member State allowed use of any simplified monitoring...
  - 5.27. Have innovative ways been used to simplify compliance for small...
6. Arrangements for verification
  - 6.A. General
    - 6.1. Please indicate in the table below the number of verifiers...
    - 6.2. In the table below, please provide information on the application...
  - 6.B. Installations
    - 6.3. For which installations did the competent authority make a conservative...
    - 6.4. Did any verification report include non-material misstatements, non-conformities that did...
    - 6.5. Did the competent authority carry out any checks on verified...
    - 6.6. Have site visits been waived for installations emitting more than...
  - 6.C. Aircraft operators
    - 6.7. For which aircraft operators did the competent authority make a...
    - 6.8. Did any verification report include non-material misstatements, non-conformities that did...
    - 6.9. Did the competent authority carry out any checks on verified...
    - 6.10. Were site visits waived for small emitters referred to in...
7. Registries
  - 7.1. Please attach a copy of your Member State specific terms...
  - 7.2. In all cases where an account was closed because there...
  - 7.3. On how many occasions during the reporting year did aircraft...
8. Allocation
  - 8.1. In the table below, please specify the number of changes...
  - 8.2. Were any planned or effective changes to the capacity, activity...
  - 8.3. Have you applied Article 10c of Directive 2003/87/EC? Yes/No
9. Use of emission reduction units (ERUs) and certified emission reduction...
10. Fees and charges
11. Issues related to compliance with the ETS Directive
  - 11.A. Installations
    - 11.1. In the table below, please specify what measures have been...
    - 11.2. In the table below, please state the penalties for infringements...
    - 11.3. In the table below, please specify infringements incurred and penalties...
    - 11.4. In the table below, please provide the names of operators...

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- 11.B. Aircraft operators
  - 11.5. In the table below, please specify what measures have been...
  - 11.6. In the table below, please state the penalties for infringements...
  - 11.7. In the table below, please specify infringements incurred and penalties...
  - 11.8. In the table below, please provide the names of aircraft...
  - 11.9. What measures would have to be taken in your Member...
- 12. The legal nature of emission allowances and fiscal treatment
- 13. Fraud
- 14. Other observations
  - 14.1. In the table below, please provide details of any other...
  - 14.2. Have you addressed all one-off questions in this questionnaire and...

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