



Ministry of the Environment
of the Czech Republic

Ministerstvo životního prostředí

Evaluation of Monitoring Plans in the Czech Republic

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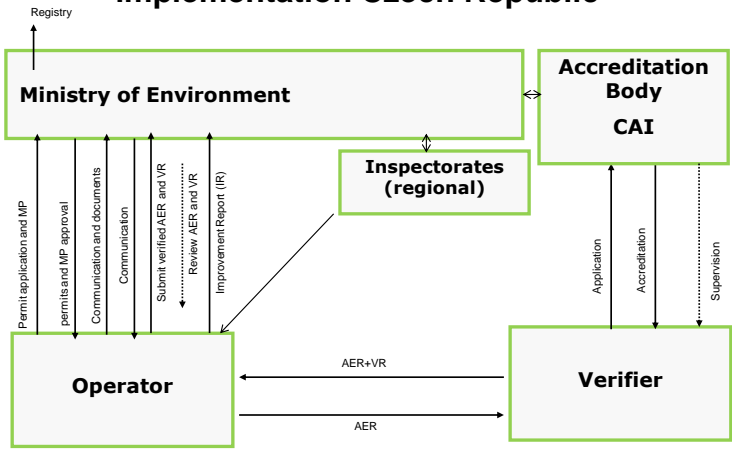
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Organisational chart national EU-ETS implementation Czech Republic



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EU ETS Unit at the Ministry of the Environment

770 Department
of Energy and
Climate Protection
Pavel Zámyslický

772 Unit of Energy
and Climate
Protection
Kateřina Suchá

771 Unit of
Emission Trading
Jan Tůma

Staff limitation = major challenge

- 6 employees responsible for the EU ETS (other agendas as well)
- 1 MRVA coordinator + 2 more people working on M&R and A&V issues

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Evaluation of Monitoring Plans Approving a new MP

Monitoring plan is part of the permit – we use the XLS template provided by the European Commission

Third trading period: 350 new MPs in 2013 – due to time constraints new MPs were checked by an external company, MoE supervised

Standard procedure from 2014 on:

- the operator submits the MP on paper (on a CD) or through „data box“ (special electronic service)
- During evaluation MoE works with the electronic version only
- When non-conformities found, MoE contacts the operator via email – all subsequent communication takes place via email
- When approved, MoE issues a new/updated permit

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Evaluation of Monitoring Plans

Procedures in place

- In general MoE checks the completeness and consistency of the MP
- Main focus areas: source streams and sources of emissions (sheet C), methodology description (sheet D) and meeting the required tears (sheet E).
- Another focus areas: data flow and control activities in place (K)
- If possible –comparison between the last approved version and the submitted MP (not applicable when a new MP is submitted)
- In case of controversies or complex issues, MoE consults internal (e.g. Air Protection Department) or external experts (e.g. Hydro-meteorological institute, CAI, professional associations)

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Evaluation of Monitoring Plans:

Changes to the Monitoring Plan

- MRR, Art. 15 defines „significant“ and „nonsignificant“ change
- In case of significant modification to the MP, the standard procedure takes place:
 - The operator submits MP on paper. After the MP is approved, MoE issues an updated permit
 - A copy of the permit and the approved MP is sent to the Inspectorate and to the Energy Market Operator
- Non-significant modifications of the MP – communication **via email only** (all emails are stored)

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„Tips and Tricks“

- Differentiate between simple and complicated installations, between big and low emitters => there are many exemptions for low emitters from the general requirements of the MRR
- Use comparison between former and new MP version, it can save time
- Use simplified MP, if possible (not in the Czech Republic)

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Thank you for your attention!

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