

Commission Implementing Regulation (EU) 2018/2067 of
19 December 2018 on the verification of data and on the accreditation
of verifiers pursuant to Directive 2003/87/EC of the European
Parliament and of the Council (Text with EEA relevance)

CHAPTER II

VERIFICATION

Article 10

Information from an operator or aircraft operator

1 Before the strategic analysis and at other points of time during the verification, the operator or aircraft operator shall provide the verifier with all of the following:

- a the operator's greenhouse gas emissions permit, if this concerns the verification of an operator's emission report;
- b the latest version of the operator's or aircraft operator's monitoring plan as well as any other relevant versions of the monitoring plan approved by the competent authority, including evidence of the approval;

^{F1}c

- d a description of the operator's or aircraft operator's data flow activities;
- e the operator's or aircraft operator's risk assessment referred to in Article 59(2)(a) of Implementing Regulation (EU) 2018/2066 ^{F2}... and an outline of the overall control system;

^{F3}f

- g the procedures mentioned in the monitoring plan as approved by the competent authority ^{F4}... including procedures for data flow activities and control activities;

[^{F5}h the operator's or aircraft operator's annual emission or tonne-kilometre report, as appropriate;]

^{F6}i

- j where applicable, the operator's sampling plan referred to in Article 33 of Implementing Regulation (EU) 2018/2066 as approved by the competent authority;

- k if the monitoring plan was modified during the reporting period, a record of all those modifications in accordance with Article 16(3) of Implementing Regulation (EU) 2018/2066;

- l where applicable, the report referred to in Article 69(4) of Implementing Regulation (EU) 2018/2066;

[^{F7}m the verification report from the previous year, if the verifier did not carry out the verification for that particular operator or aircraft operator the previous year;]

- n all relevant correspondence with the competent authority, in particular information related to the notification of modifications of the monitoring plan ^{F8}...;

- o information on databases and data sources used for monitoring and reporting purposes, including those from Eurocontrol or another relevant organisation;

- p where the verification concerns the emission report of an installation carrying out the geological storage of greenhouse gases in a storage site permitted under [^{F9}the CCS

Changes to legislation: There are currently no known outstanding effects for the Commission Implementing Regulation (EU) 2018/2067, Article 10. (See end of Document for details)

- licensing regime], the monitoring plan [^{F10}and reports required by that regime], covering at least the reporting period of the emissions report to be verified;
- q where applicable, the approval of the competent authority for not carrying out site visits for installations pursuant to Article 31(1);
 - r the operator's evidence demonstrating compliance with the uncertainty thresholds for the tiers laid down in the monitoring plan;
 - s any other relevant information necessary for planning and carrying out the verification.
- 2 Before the verifier issues the verification report, the operator or aircraft operator shall provide it with the final authorised and internally validated operator's or aircraft operator's report.

Textual Amendments

- F1** Art. 10(1)(c) omitted (31.12.2020) by virtue of The Greenhouse Gas Emissions Trading Scheme (Amendment) (EU Exit) (No. 2) Regulations 2019 (S.I. 2019/916), regs. 1, **16(a)**; 2020 c. 1, Sch. 5 para. 1(1)
- F2** Words in Art. 10(1)(e) omitted (31.12.2020) by virtue of The Greenhouse Gas Emissions Trading Scheme (Amendment) (EU Exit) (No. 2) Regulations 2019 (S.I. 2019/916), regs. 1, **16(b)**; 2020 c. 1, Sch. 5 para. 1(1)
- F3** Art. 10(1)(f) omitted (31.12.2020) by virtue of The Greenhouse Gas Emissions Trading Scheme (Amendment) (EU Exit) (No. 2) Regulations 2019 (S.I. 2019/916), regs. 1, **16(c)**; 2020 c. 1, Sch. 5 para. 1(1)
- F4** Words in Art. 10(1)(g) omitted (31.12.2020) by virtue of The Greenhouse Gas Emissions Trading Scheme (Amendment) (EU Exit) (No. 2) Regulations 2019 (S.I. 2019/916), regs. 1, **16(d)**; 2020 c. 1, Sch. 5 para. 1(1)
- F5** Art. 10(1)(h) substituted (31.12.2020) by The Greenhouse Gas Emissions Trading Scheme (Amendment) (EU Exit) (No. 2) Regulations 2019 (S.I. 2019/916), regs. 1, **16(e)**; 2020 c. 1, Sch. 5 para. 1(1)
- F6** Art. 10(1)(i) omitted (31.12.2020) by virtue of The Greenhouse Gas Emissions Trading Scheme (Amendment) (EU Exit) (No. 2) Regulations 2019 (S.I. 2019/916), regs. 1, **16(f)**; 2020 c. 1, Sch. 5 para. 1(1)
- F7** Art. 10(1)(m) substituted (31.12.2020) by The Greenhouse Gas Emissions Trading Scheme (Amendment) (EU Exit) (No. 2) Regulations 2019 (S.I. 2019/916), regs. 1, **16(g)**; 2020 c. 1, Sch. 5 para. 1(1)
- F8** Words in Art. 10(1)(n) omitted (31.12.2020) by virtue of The Greenhouse Gas Emissions Trading Scheme (Amendment) (EU Exit) (No. 2) Regulations 2019 (S.I. 2019/916), regs. 1, **16(h)**; 2020 c. 1, Sch. 5 para. 1(1)
- F9** Words in Art. 10(1)(p) substituted (31.12.2020) by The Greenhouse Gas Emissions Trading Scheme (Amendment) (EU Exit) (No. 2) Regulations 2019 (S.I. 2019/916), regs. 1, **16(i)(i)**; 2020 c. 1, Sch. 5 para. 1(1)
- F10** Words in Art. 10(1)(p) substituted (31.12.2020) by The Greenhouse Gas Emissions Trading Scheme (Amendment) (EU Exit) (No. 2) Regulations 2019 (S.I. 2019/916), regs. 1, **16(i)(ii)**; 2020 c. 1, Sch. 5 para. 1(1)

Changes to legislation:

There are currently no known outstanding effects for the Commission Implementing Regulation (EU) 2018/2067, Article 10.