

Application for waiver of a site visit according to Article 31 AVR¹

Reporting year

Verification procedure

Emissions report

Allocation data report

Operator

Installation

DEHSt Reference

Verifier

The verifier has decided to waive the site visit normally required under Article 21 AVR. This decision is based on the result of the verifier's risk analysis and was made after the verifier had been satisfied that remote access to all relevant data and evidence was available. The requirements for waiving the site visit have been met. There is no reason for exclusion pursuant to Article 31(3) AVR.

Article 32 AVR requirements for verifying the emissions report have been met.²

Article 32 AVR requirements for verifying the allocation data report have been met.³

The last site visit took place on.

The verifier documentation is attached.⁴

Supplementary notes (if necessary):

We request confirmation of the verifier's decision to waive the site visit.⁵

The application will be signed using the operator's qualified electronic signature in the VPS.

¹ EU Regulation 2018/2067 amended by EU Regulation 2020/2084 (AVR).

² Article 32(1) of AVR also includes cases where one or more de-minimis source streams are present in addition to the natural gas source stream. A waiver under Article 32(2) AVR is not possible as simplified monitoring concepts pursuant to Article 13 of Implementing Regulation (EU) 2018/2066 do not apply in Germany.

³ This line is to be neglected if the waiver only concerns the verification of an emissions report.

⁴ This must include: risk analysis results; information that remote access to the relevant data is available; explanation that there is no reason for exclusion and that the requirements for waiving site visits are fulfilled.

⁵ The competent authority's approval is not required for the waiver of a site visit at low-emission installations pursuant to Article 47(2) of the Implementing Regulation (EU) 2018/2066.