

(SPF Santé Publique - FOD Volksgezondheid)

De: CLIMA HFC REGISTRY <[REDACTED]@ec.europa.eu>
Envoyé: mercredi, 27 septembre 2023 09:08
À:

Cc:

Objet: Potential non-compliance in 2022 by importers / producers in bulk, second cut-off - for your follow-up - Ares(2023)6532539

[Potential non-compliance in 2022 by importers / producers in bulk, second cut-off - for your follow-up - Ares\(2023\)6532539](#) (Please use this link only if you are an Ares user – Svp, utilisez ce lien exclusivement si vous êtes un(e) utilisateur d'Ares)

Dear colleagues,

This is the first of two emails that you are receiving related to the compliance exercise of the placing on the market of HFCs in bulk and in equipment during 2022. Please see enclosed the part of the compliance analysis for 2022 which covers the quota exceedance and compliance scrutiny by bulk importers and producers. It is based on reporting data which was available in the BDR on 25 July 2023. A second email will cover placing on the market of HFCs in equipment.

Here is a short overview of what you will find in the enclosed excel file:

- Several sheets each addressing a different individual scrutiny issue (e.g. scrutiny 01, 01a etc.) On top of each sheet with a scrutiny issue, you will find an interpretation of the issue, the risk associated with it as well as the **required action on your side, including in limited cases feedback which COM expects to receive from you**. Please note that all sheets requiring action are marked with a yellow background, whereas sheets marked with a grey background do not contain any companies needing follow-up. Please note that quota scrutiny sheets 03, 04, 07 and 10 are dealt with by COM and are for your information. They are, therefore, also marked with grey background colour.

- For ease of reference, the we've tried to make the differences between the new file and the one you received back in May as easy as possible to detect:
 - The different sheets contain a small info box at the top of column K which indicates if there are any changes to the 1st cut-off and if so, how many there are. Sheets: *scrutiny 12, scrutiny 13a, scrutiny 13c, scrutiny 14 and scrutiny 15* contain a limited number of new cases
 - Companies not contained in the May file are highlighted in yellow
 - Companies contained in the May file but with a changed POM are highlighted in orange
 - Please note that not all MS are affected by the new cases in the enclosed file
- In the sheet called "Scrutiny summary" you can again find all companies with all possible scrutiny issues related to quotas, indicating also the scrutiny issue by company.

Please note that in order for companies' submitted or re-submitted reports/verification reports to be taken into account in a timely manner, these would need to be uploaded into the BDR **as soon as possible**. For the cases where explicit feedback is awaited by COM, please equally send it by **as soon as possible** to CLIMA-HFC-██████████@ec.europa.eu. Please note that we have added a column called "Comments/feedback by MS" in the sheet called "Scrutiny summary" (column AM) which we kindly ask you to return to us.

We remain available should you have any questions on the file and on the actions needed.

Thank you in advance and kind regards,

The F-gas Team

DG Climate Action



European Commission

DISCLAIMER

The views expressed are purely those of the writer and may not in any circumstances be regarded as stating an official position of the European Commission.

This message is intended for the use of the addressee only and may contain information that is privileged and confidential. If you are not the intended recipient, you are notified that any dissemination of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by return of this e-mail.

From: CLIMA HFC REGISTRY <██████████@ec.europa.eu>

Sent: Tuesday, May 23, 2023 3:26 PM

To:

Subject: Potential non-compliance in 2022 by importers / producers in bulk - for your follow-up - Ares(2023)3569286

[Potential non-compliance in 2022 by importers / producers in bulk - for your follow-up - Ares\(2023\)3569286](#) (Please use this link only if you are an Ares user – Svp, utilisez ce lien exclusivement si vous êtes un(e) utilisateur d’Ares)

Dear colleagues,

This is the second part related to the compliance exercise of the placing on the market of HFCs in bulk and in equipment during 2022. Please see enclosed the part of the compliance analysis for 2022 which covers the quota exceedance and compliance scrutiny by bulk importers and producers. It is based on reporting data which was available in the BDR on 1 May 2023.

Here is a short overview of what you will find in the enclosed excel file:

- Several sheets each addressing a different individual scrutiny issue (e.g. scrutiny 01, 01a etc.) On top of each sheet with a scrutiny issue, you will find an interpretation of the issue, the risk associated with it as well as the **required action on your side, including in limited cases feedback which COM expects to receive from you**. Please note that all sheets requiring action are marked with an orange background, whereas sheets marked with a grey background do not contain any companies needing follow-up. Please note that quota scrutiny sheets 03, 04, 07 and 10 will be dealt with by COM and are for your information. We have, therefore, also marked them with grey background colour.
- In the sheet called “Scrutiny summary” you can find all companies with all possible scrutiny issues related to quotas, indicating also the scrutiny issue by company.

Please note that in order for companies’ submitted or re-submitted reports/verification reports to be taken into account in a timely manner, these would need to be uploaded into the BDR **as soon as possible and no later than 21 July 2023**.

For the cases where explicit feedback is awaited by COM, please equally send it by **21 July 2023** to CLIMA-██████████@ec.europa.eu. Please note that we have added a column called “Comments/feedback by MS” in the sheet called “Scrutiny summary” (column AM) which we kindly ask you to return to us.

We remain available should you have any questions on the file and on the actions needed.

Thank you in advance and kind regards,

The F-Gas Team

DG Climate Action



European Commission

Directorate-General Climate Action

Unit C1 - Low Carbon Solutions (I): Montreal Protocol, Clean Cooling & Heating, Digital Transition

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