

ANNUAL EMISSIONS REPORT

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"AIR BALTIC CORPORATION"	
23085	
2012	
286,527 t CO ₂	

If your competent authority requires you to hand in a signed paper copy of the report, please use the space below for signature:

12.03.2013.

Date

Name and Signature of
legally responsible person

Vitolds Jakovļevs
Member of the Executive Board
Valdes loceklis

Martin Alexander Gauss
Chairman of the Executive Board
Valdes priekšsēdētājs

17.03.2013
Martin Sedlecky
Chief Operations Officer

CAA SANEMTS
21.03.2013.
Nr. 857

GUIDELINES AND CONDITIONS

- 1 Directive 2003/87/EC, as amended by Directives 2004/101/EC and 2008/101/EC (hereinafter "the EU ETS Directive") requires aircraft operators who are included in the European Greenhouse Gas Emission Trading Scheme (the EU ETS) to monitor and report their emissions and tonne-kilometre data, and to have the reports verified by an independent and accredited verifier.
- 2 The Monitoring and Reporting Guidelines (hereinafter "the MRG") as set out by Commission Decision 2007/589/EC, as amended by Commission Decisions 2009/73/EC and 2009/339/EC, define further requirements for monitoring and reporting.

Annex XIV of the MRG provides for activity-specific guidelines for the monitoring and reporting of emissions from aviation activities. This annex specifies the content of the annual emissions report. The same annex specifies further:

"The competent authority may require the aircraft operator to use an electronic template for submission of the annual emission report. The Commission may publish a standardised electronic template or file format specification. In this case the competent authority shall accept the use by the aircraft operator of this template or specification, unless the competent authority's template requires at least the same data input."

This file constitutes the said template developed by the European Commission. Under certain conditions as described below, it may have been amended to a limited extent by a Member State's competent authority.

- 3 The EU ETS for aviation has been expanded to cover the three EEA EFTA States Iceland, Liechtenstein and Norway. This means that aircraft operators also need to monitor and report their emissions and tonne-kilometre data from domestic flights within the EEA EFTA States, flights between the EEA EFTA States and flights between EEA EFTA States and third countries.

Accordingly, all references to Member States in this template should be interpreted as including all 30 EEA States. The EEA comprises the 27 EU Member States, Iceland, Liechtenstein and Norway.

Before you use this file, please carry out the following steps:

- a Make sure you know which Member State is responsible for administering you (the aircraft operator to which this report refers). The criteria for defining the administering Member State are set out by Art. 18a of the EU ETS Directive. A list specifying the administering Member State for each aircraft operator can be found on the Commission's website (see below).
 - b Identify the Competent Authority (CA) responsible for your case in that administering Member State (there may be more than one CA per Member State).
 - c Check the CA's webpage or directly contact the CA in order to find out if you have the correct version of the template. The template version is clearly indicated on the cover page of this file.
 - d Some Member States may require you to use a more sophisticated system, such as Internet-based forms instead of a spreadsheet. In this case the CA will provide further information to you.
- 4 This Report must be submitted to your Competent Authority to the following address:

Detail address to be provided by the Member State

- 5 Before submitting this report to your Competent Authority you are required to have this report verified by an independent and accredited verifier. The objective of verification is to ensure that annual emissions have been monitored in accordance with the approved monitoring plan, the MRG and the EU ETS Directive and that correct and reliable data are reported.
- 6 The Competent Authority may contact you to discuss details of your report if details are unclear or if there is doubt about the correctness of figures.
- 7 Contact your Competent Authority if you need assistance to complete your Report. Some Member States have produced guidance documents which you may find useful.
- 8 **Confidentiality statement-** The information submitted in respect of this report may be subject to public access to information requirements, including Directive 2003/4/EC on public access to environmental information. If you consider that any information you provide in connection with your report should be treated as commercially confidential, please let your Competent Authority know. You should be aware that under the provisions of Directive 2003/4/EC, the Competent Authority may be obliged to disclose information even where the reporting entity requests that it is kept confidential.

Information sources:

EU Websites:

EU-Legislation: <http://eur-lex.europa.eu/en/index.htm>
EU ETS general: http://ec.europa.eu/environment/climat/emission/index_en.htm
Aviation EU ETS: http://ec.europa.eu/environment/climat/aviation_en.htm
Monitoring and Reporting in the EU ETS:
http://ec.europa.eu/environment/climat/emission/mrg_en.htm

Other Websites:

<to be provided by Member State>

Helpdesk:

<to be provided by Member State, if relevant>

How to use this file:

It is recommended that you go through the file from start to end. There are a few functions which will guide you through the form which depend on previous input, such as cells changing colour if an input is not needed (see colour codes below).

In several fields you can choose from predefined inputs. For selecting from such a "drop-down list" either click with the mouse on the small arrow appearing at the right border of the cell, or press "Alt-CursorDown" when you have selected the cell. Some fields allow you to input your own text even if such drop-down list exists. This is the case when drop-down lists contain empty list entries.

colour codes and fonts:

Black bold text:
Smaller italic text

This is text provided by the Commission template. It should be kept as it is.

This text gives further explanations. Member States may add further explanations in MS specific versions of the template.



Yellow fields are input fields

Shaded fields indicate that an input in another field makes the input here irrelevant.

Grey shaded areas should be filled by Member States before publishing customized version of the template.

Further guidance as provided by the Member State:



GENERAL INFORMATION ABOUT THIS REPORT

1 Reporting Year:

(a) Reporting Year:

2 Identification of the Aircraft Operator

(a) Name of the aircraft operator:

(b) Unique Identifier as stated in the Commission's list of aircraft operators:

(c) If different to the name given in 2(a), please also enter the name of the aircraft operator as it appears on the Commission's list of operators:

(d) Unique ICAO designator used in the call sign for Air Traffic Control (ATC) purposes, where available:

(e) Where a unique ICAO designator for ATC purposes is not available, please provide the aircraft registration markings used in the call sign for ATC purposes for the aircraft you operate.

(f) Administering Member State of the aircraft operator:

(g) Competent authority in this Member State:

(h) Number and issuing authority of the Air Operator Certificate (AOC) and Operating Licence granted by a Member State if available:

Air Operator Certificate:	LVA-022
AOC Issuing authority:	Latvia - Civil Aviation Authority
Operating Licence:	No 04-2
Issuing authority:	Latvia - Civil Aviation Authority

(i) Address of the aircraft operator, including postcode and country:

Address Line 1:	Lidosta Riga
Address Line 2:	
City:	Rigas raj.
State/Province/Region:	Marupes nov.
Postcode/ZIP:	LV 1053
Country:	Latvia
Telephone Number:	+371 67207723
Email address:	emission@airbaltic.lv

(j) Who can we contact about your tonne-kilometre report?

Title:	Mr
First Name:	Andris
Surname:	Zdors
Organisation name (if acting on behalf of the aircraft operator):	
Job title:	Head Fuel Procurement & OPS
Telephone number:	+371 67788195
Email address:	emission@airbaltic.lv

(k) Please provide an address for receipt of correspondence

Title:	Mr
First Name:	Andris
Surname:	Zdors
Email address:	emission@airbaltic.lv
Telephone number:	+371 67788195
Address Line 1:	Lidosta Riga
Address Line 2:	
City:	
State/Province/Region:	Rigas raj., Marupes nov.
Postcode/ZIP:	LV 1053
Country:	Latvia

3 Identification of the Verifier

(a) Name and address of the verifier of your report:

Company Name:	SIA "Bureau Veritas Latvia"
Address Line 1:	Duntes iela 17A
Address Line 2:	
City:	Riga
State/Province/Region:	
Postcode/ZIP:	LV 1005
Country:	Latvia

(b) Contact person for the verifier:

Title:	Mr
First Name:	Andris
Surname:	Veveris
Email address:	andris.veveris@lv.bureauveritas.com
Telephone number:	+371 67323 246

(c) Information about the verifier's accreditation:

Accreditation Member State:	Latvia
Registration number issued by the Accreditation body:	LATAK-I-324-06-2006

EMISSION DATA OVERVIEW

4 Information about the Monitoring Plan

- (a) Reference of approved annual emission monitoring plan:
- (b) Version number of the approved monitoring plan:
- (c) Have there been any deviations from your approved monitoring plan during the reporting year?
-
- (d) If you have answered yes, please describe all relevant changes in the operations and all deviations from your approved monitoring plan, providing information about each deviation and the consequence for the calculation of annual emissions.

5 Total emissions

- (a) Total number of flights in the reporting year covered by the EU ETS:

- (b) Fuels used:

Name of fuel	EF EF [t CO ₂ / t fuel]	NCV [GJ/t]	EF [t CO ₂ /TJ]	biomass content [%]	fuel consumption in reporting year [tonnes]	CO ₂ emissions [t CO ₂]
Jet Bio Fuel	0.00	43.00	0.00	0.00	0.00	0
JET Gasoline	3.15	43.00	73.00	0.00	0.00	0
Aviation Gasoline	3.15	43.00	73.00	0.00	0.00	0
JET Kerosene (Default)	3.15	43.00	73.00	0.00	90,961.06	286,527
Total CO₂ emissions in the reporting year:						286,527

This total emissions figure is considered the correct figure for the annual emissions. If aggregation in the sheet "Emissions Data" or in the Annex deviates from this figure, make sure that the data in all tables is consistent.

- (c) Fuel use per aircraft type:

Name of fuel	Generic Aircraft types using this fuel (ICAO designators separated by semicolons)
Jet Bio Fuel	
JET Gasoline	
Aviation Gasoline	
JET Kerosene (Default)	B733;B735;B752;DH8D;F50

6 Use of simplified procedures

- (a) Have you been using the simplified approach allowed for small emitters pursuant to section 4 of Annex XIV of the MRG?

7 Approach for data gaps

- (a) Have you been using the simplified approach allowed for data gaps pursuant to section 5 of Annex XIV of the MRG?
- (b) Specify the amount of emissions for which this approach has been used: t CO₂
 %

8 Use of biomass (Memo-Items)

- (a) Was biomass used during the reporting year?

9 Detailed emissions data

- (a) The following table is used for control purposes only. Please make sure that the totals are consistent with the result of section 5(b). The following sections (b) to (d) should be filled without any double counting of emissions.

	Aviation Gasoline	JET Gasoline	JET Kerosene (Default)	Jet Bio Fuel	TOTAL [t CO ₂]
A Total aggregated CO ₂ emissions from all flights falling under Annex I of the EU ETS Directive (= B + C)	0	0	286,527	0	286,527
B of which departure MS is the same as arrival MS (domestic flights, =sum of section (b))	0	0	2,157	0	2,157
C of which all other flights (international flights both intra and extra EEA, = D + E)	0	0	284,370	0	284,370
D emissions from all flights departing from a Member State to another Member State or a third country (=sum of section (c))	0	0	284,370	0	284,370
E emissions from all flights arriving at a Member State from a third country (=sum of section (d))	0	0	0	0	0

- (b) Aggregated CO₂ emissions from all flights of which departure Member State is the same as arrival Member State (domestic flights):

Member State of departure and arrival	Emissions from each Fuel [t CO ₂]				TOTAL [t CO ₂]
	Aviation Gasoline	JET Gasoline	JET Kerosene (Default)	Jet Bio Fuel	
Finland	0	0	2,140	0	2,140
Lithuania	0	0	14	0	14
Norway	0	0	3	0	3
Sum of domestic flights:	0	0	2,157	0	2,157

10 Aircraft data

- (a) Provide details for each aircraft used during the year covered by this report for which you are the aircraft operator, and which has been used for activities covered by Annex I of the EU ETS Directive.

Aircraft type (ICAO aircraft type designator)	Aircraft subtype (as specified in the monitoring plan, if applicable)	Aircraft registration number	Owner of the aircraft (if known) In the case of leased-in aircraft, the lessor	If the aircraft has not belonged to your fleet for the whole reporting year:	
				Starting date	End date
B733		YLBBI	BTI		
B733		YLBBJ	BTI		
B733		YLB BK	BTI		
B733		YLBBL	BTI		
B733		YLBBO	BTI		
B733		YLB BR	BTI		
B733		YLBBS	BTI		
B733		YLB BX	BTI		
B733		YLB BY	BTI		
B735		YLB BD	BTI		
B735		YLB BE	BTI		
B735		YLB BM	BTI		
B735		YLB BN	BTI		
B735		YLB BP	BTI		
B735		YLB BQ	BTI		
B752		YLB DC	BTI		
DH8D		YLB AE	BTI		
DH8D		YLB AF	BTI		
DH8D		YLB AH	BTI		
DH8D		YLB AI	BTI		
DH8D		YLB AJ	BTI		
DH8D		YLB AQ	BTI		
DH8D		YLB AX	BTI		
DH8D		YLB AY	BTI		
F50		YLB AA	BTI		
F50		YLB AC	BTI		
F50		YLB AO	BTI		
F50		YLB AR	BTI		
F50		YLB AS	BTI		
F50		YLB AT	BTI		
F50		YLB AU	BTI		
F50		YLB AV	BTI		
F50		YLB AW	BTI		
F50		YLB AZ	BTI		

Member State specific further information

11 Comments

(a) Space for further Comments: