

Enforcement and compliance (ECENA) Working Group**Activity 1.2****Task 1: Capacity building on compliance with environmental legislation**

Coordinator ECRAN KE 2

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Specific objective task 1.2.1

To design and implement the practical capacity building component for inspectors and permit writers in relation to the implementing obligations of the community environmental and climate legislation (particularly the new ones).

The trainings are to be designed as a cross cutting activity, in such a manner that the training programme will allow participation of policy makers and legal drafters from other relevant WGs members such as Waste, Air, Water, etc.



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In summary: Outputs under Task 1.2.1 for 2013-2014
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No.	Date	Key outputs
1	January 2014	Training Needs Questionnaire and Training Needs Assessment. Proposals for pilot industries for common inspection. TNA report
2	February 2014	Training Methodology, Training Programme and Training Materials
3	Training Workshop 1, May 20-22, 2014	Training IED, selected directives, common inspection with cross-cutting IED/ambient water quality legislation (1) Training Report (Zagreb, Croatia, Al melting and casting)
4	Training Workshop 2, September 10-12, 2014	Training IED, selected directives, common inspection with cross-cutting IED/ambient water quality legislation (2). Training Report (Skopje, Macedonia, brewery)
5	Training Workshop 3, November 18-20, 2014	Training IED, selected directives, common inspection with cross-cutting IED/ambient water quality legislation (3). Training Report (Istanbul, Turkey, textile industry)



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TNA – Questionnaire

- Permit issuing/Inspection Management
(integrated permits; inspection planning -----
- IED/SEVESO subjects & related regulations -----
- IED installation to be visited-----
- IED interlinkages with ambient environment and other legislation
(Water, air, nature, waste etc.)-----=



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Based on earlier experience, a possible training set-up and topics could be the following (to be adapted according to the outcomes of the TNA):

Day 1 Mainly related to general subjects with the regulatory cycle and inspection and permitting functions with IPPC/IED requirements also in relation to ambient environmental quality (***cross links*** with WFD, Air quality, Nature etc.).

Special subjects and specific subjects have to be selected for specific attention including IED/IPPC with EIA, LCP, PRTR, SEVESO II/III, VOCs, waste and chemical management

Day 2; Preparation for the (industrial) site visit with BAT and BREF evaluation of the selected industrial site to be visited; exchange of experience from the various countries in the region considering the selected type of industry.

Presentation on the selected factory site backgrounds.

Preparation of checklists for the site visit.

Day 3 on site visit/common inspection of a specific industry and reporting.

The target group for this training are **inspectors and permit writers** from the beneficiary countries around a maximum number of 30.



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DAY 1: Inspection Management



REGULATORY CYCLE

RMCEI

ENVIRONMENTAL INSPECTION CYCLE

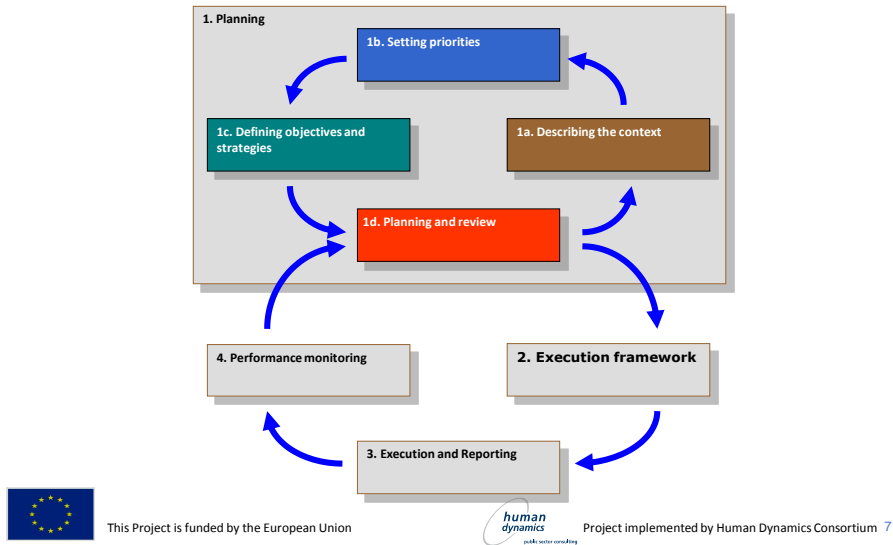


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Environmental inspection cycle



IED Inspection/Permitting

Environmental Inspections



Ref.: IMPEL Guidance for the implementation of the IED in planning and execution of inspections



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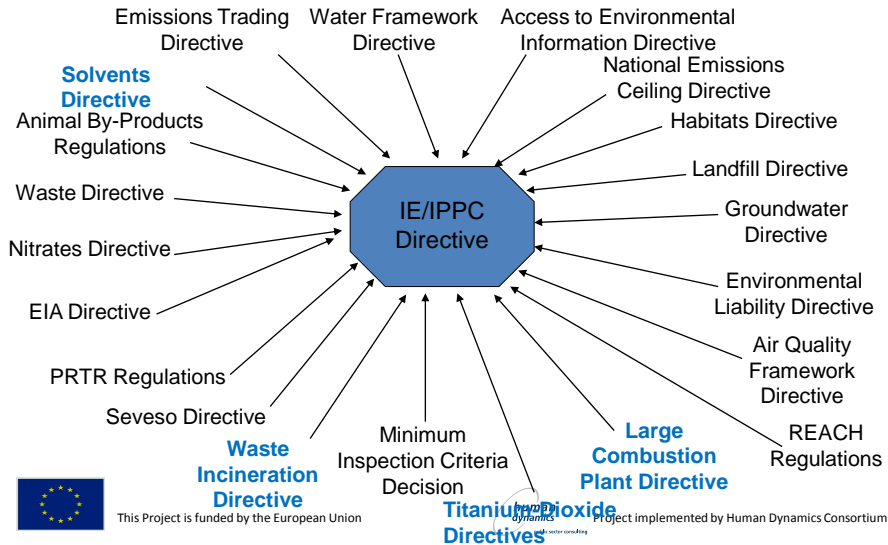


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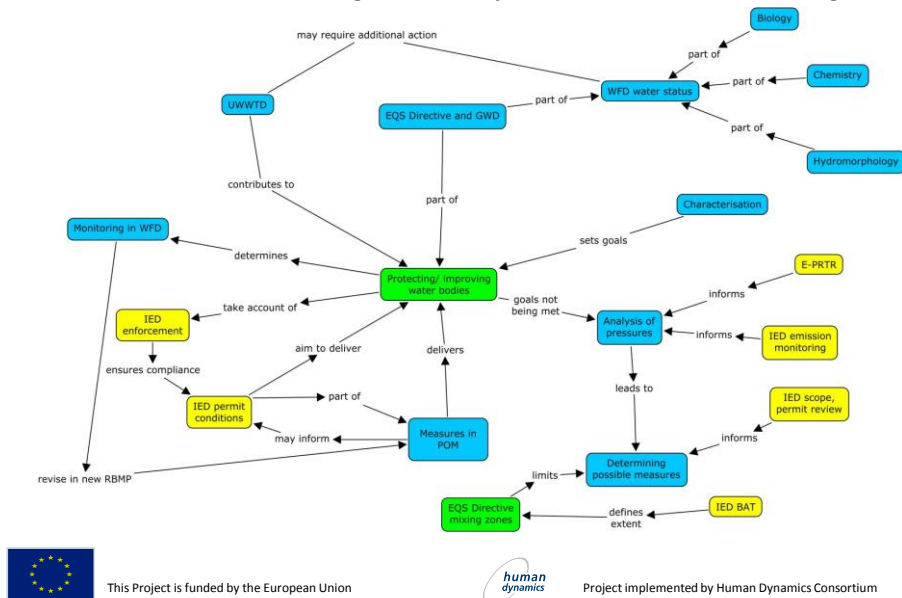


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IED/IPPC: Range of Potential Interactions with Some other Community Legislation



Interaction between EU law relating to industrial pollution control and water management

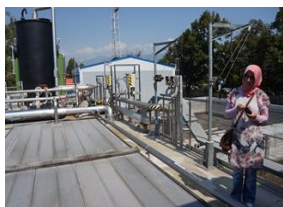


Day 2: Special subjects, BAT selection, preparation site visit

presentation of factory/comparisons with BAT

Day 3: Site visit/common inspection

sub-groups (3-4) with specific tasks/questions/checklists



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Reference Materials/Manual include ao:

BAT/BREF docs and BAT decision docs;

IMPEL reports/guidance documents:

- Linking the Water Framework Directive and IED Directive (IMPEL 2013)
- Inspection Guidance book for landfill inspections (IMPEL 2012)
- Guidance for the implementation of the IED in planning and execution of inspections (IMPEL 2013)
- The implementation of the Environmental Impact Assessment on the basis of precise examples (IMPEL 2012)
- Setting inspection targets and performance monitoring (IMPEL 2012)
- Comparison Programme Implementation Air Quality standards and industrial air emissions (IMPEL 2012)
- Linking the Directive on Industrial Emissions (IED) and the REACH regulation (IMPEL 2013, draft)



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PARTICIPANTS AND EXPERIENCE LEVEL

	Years of experience								
	1 – 5 years			5 – 10 years			More than 10 years		
	Cro	Mac	Tk	Cro	Mac	Tk	Cro	Mac	Tk
Inspectors	4	7	10	5	5	10	7	7	10
Permit writers	1	1	5	4	5		1	1	
Policy makers/others	1	2		1		1	1	3	2

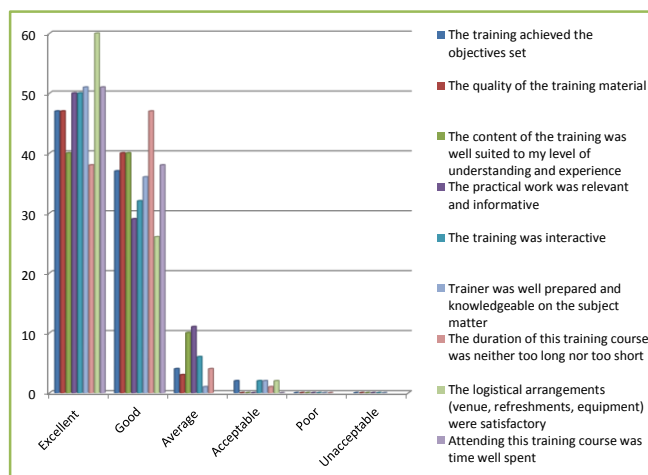
- 1) Experience level very diverse
- 2) The mixture permit writers/inspectors was appreciated very much
- 3) Not always possible to have the same participants in every course



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EVALUATION RESULTS

Suggestions in follow-up: continue with the set-up; more focus on the sector that is visited; more presentations on the progress of implementation of environmental legislation in the countries



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Task 1.2.1 Outlook and Challenges for 2015-2016
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No.	Date	Key outputs
6	Training Workshop 4, April 21 - 23, 2015	Training IED, selected directives, common inspection with cross-cutting IED/waste legislation (4). Training Report (Montenegro, Thermo-electric power plant)
7	Training Workshop 5 September 8-10, 2015	Training IED, selected directives, common inspection with cross-cutting IED/waste legislation (5). Training Report. (Bosnia and Herzegovina, Metal industry)
8	Training Workshop 17-19 November 2015	Training IED, selected directives, common inspection with cross-cutting IED/ambient air quality legislation (6). Training Report (Kosovo?. Ferro nickel)
9	Training Workshop April, 2016	Training IED, selected directives, common inspection with cross-cutting IED/waste legislation (1). Training Report (Serbia?)
10	Training Workshop June 2016	Training IED, selected directives, common inspection with cross-cutting IED/nature legislation (1). Training Report (Albania?)

Originally it has been decided to organize a total of up to eight regional trainings allowing that each beneficiary country will have the opportunity to host at least one regional training.

It is recommended to proceed with this approach as far as possible



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Thank you for your attention



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