

# ENVIRONMENT AND CLIMATE REGIONAL ACCESSION NETWORK (ECRAN)

## Introduction Ike van der Putte



This Project is funded by the European Union



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## Project summary

Duration	36 months
Implementation period	01 October 2013 – 31 September 2016
Value	4,999,720 EUR
No of Key Experts	4 (1290 man-days)
Non-key experts	4409 man-days
Beneficiary countries	Albania, Bosnia and Herzegovina, Croatia, Macedonia, Montenegro, Kosovo*, Serbia and Turkey



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## From RENA towards ECRAN

- Follow up of the Regional Environmental Network for Accession (RENA), building on the results achieved in the field of environment and climate change;
- Endorsement by the beneficiaries: Join Statement endorsed during the 3<sup>rd</sup> ministerial Meeting (September 2012, Brussels, Belgium).

Overall objective (same as in RENA):

“ to strengthen the regional cooperation between EU candidate countries and potential candidates and assist them on their way towards transposition and implementation of the EU environment and climate *acquis* and policies “



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## Practical arrangements

### ECRAN

- Ministerial Meetings;
- Steering Committee Meetings;
- WG Annual Meetings;
- EF Public Participation activities;
- Coordination with other relevant networks;
- Other non-capacity building activities;
- Drafting agendas, work plans, ToRs;
- Selection of TAIEX experts;
- Quality control and review;
- Invitations and lists of participants;
- Workshop Reports.

### TAIEX

- Provision of experts for capacity building activities;
- Logistical arrangements for capacity building activities;
- Evaluation of delivered capacity building activities;
- Additional national support as required by beneficiary countries.

Important: continuous participation and timely nominations



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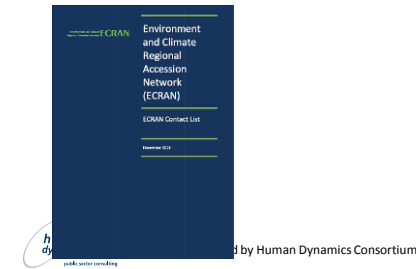


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# ECRAN visibility and info sharing

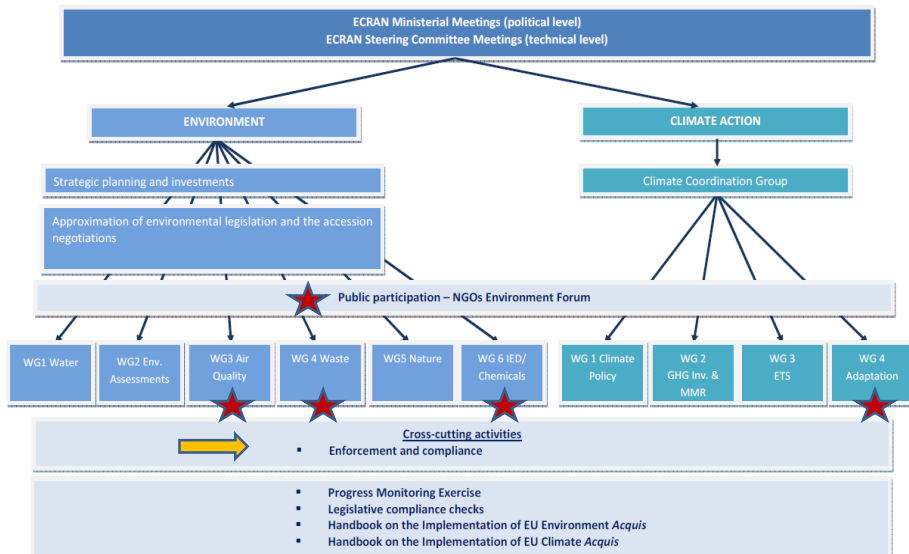
Environment and Climate  
Regional Accession Network **ECRAN**

- Website ([www.ecranetwork.org](http://www.ecranetwork.org))



## ECRAN Structure

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## Enforcement and compliance (ECENA) Working Group



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### Approach ECENA Work Plan Development 2013 -2016

The activities for the period 2010-2013 (RENA) were based on a Multi Annual Work Plan with:

- Training and exchange,
- Institutional and methodological development,
- Cross border enforcement.

The activities planned under ECRAN will be built on the RENA results.

Since the work of inspectors and permit writers has to be more coordinated/ connected to other activities within the environmental protection area, it has been decided that ECENA under ECRAN should be of **cross cutting** nature.

This is particularly important as the work of ECENA is dealing with both implementation and enforcement of the EU acquis. Cooperation with policy makers and law drafters has to be strengthened in order to enable developing better implementable legislation.



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## Activities/Tasks to be implemented 2013 -2016

- :
- 1.2.1 Capacity building on compliance with environmental legislation
  - 1.2.2 External country assessments
  - 1.2.3 Methodological development - application of IRAM/easy Tools
  - 1.2.4 Compliance with REACH/CLP Regulations;
  - 1.2.5 Trans frontier Shipment of Waste (TFS);
  - 1.2.6 Inspection and enforcement in other policy areas;
  - 1.2.7 Inspector's participation in networking activities.



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IMPACTS achieved through the outputs (part 1)	
ECENA Outputs	Impacts
Regional Training workshops and site visits In cooperation with IMPEL and experts from EU member states and other networks. Reports and supporting materials.	<ul style="list-style-type: none"> <li>- Introduction of new elements including <b>inspection management tools</b> required for new/adapted legislation (ref. IED, SEVESO III)</li> <li>- Better understanding of <b>cross cutting issues</b> and required approaches (IED/REACH, IED/WFD, IED/Waste)</li> <li>- <b>Harmonized approaches</b> in inspection and enforcement using ECHA tools and IMPEL tools/guides/analyses, also linking green (nature), blue (water) and brown (industry) areas in the programme of activities as in IMPEL</li> <li>- <b>Increased membership</b> and involvement of ECRAN beneficiary countries in IMPEL</li> <li>- Increased level of <b>know how</b> on IED and SEVESO, nature legislation, water (WFD) and waste (TFS) including legal elements (ref. new IED requirements) and enforcement practice (ref. site visits/common inspection and exercises) and on the roles and responsibilities of authorities and other stakeholders</li> </ul>



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**IMPACTS achieved through the outputs (part 2)**

ECENA Outputs	Impacts
Regional Training workshops and site visits In cooperation with IMPEL and experts from EU member states and other networks. Reports and supporting materials.	<ul style="list-style-type: none"> <li>- <b>Exchange of experience</b> between beneficiary countries and EU member states including the various approaches and preparatory actions for accession.</li> <li>- <b>Monitoring the state of play</b> in the ECRAN countries (see reports)</li> <li>- Active input/participation of WG coordinators in e.g. organization of site visits and positive evaluations of the courses by the participants.</li> </ul>
Follow-up actions at a national scale	<ul style="list-style-type: none"> <li>-Request via ECRAN for TAIEX assistance on IRAM implementation in Kosovo, Serbia and BiH</li> <li>-Request via ECRAN for TAIEX assistance on SEVESO inspection , Serbia</li> </ul>



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

Coordinator ECRAN KE 2

Ike van der Putte



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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 2014

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, <b>AI melting and casting</b> )
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, <b>brewery</b> )
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, <b>textile industry</b> )



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**In summary: Outputs under Task 1.2.1 for 2015**

No.	Date	Key outputs
1	21 – 23 April 2015	4th regional training on compliance with environmental legislation with site visit to IPPC installation ( <b>Thermal Power Plant</b> Pljevlja), Kolasin and Pljevlja, Montenegro. Special presentation: Energy Community on LCPs.
2	08 – 10 September 2015	5th regional training on compliance with environmental legislation with site visit to IPPC installation ( <b>Bankers Petroleum Factory</b> ), Tirana and Fier, Albania.
3	17 -19 November 2015	6th regional training on compliance with environmental legislation with site visit to IPPC installation ( <b>Metal industry, Arcelor Mittal</b> ), Sarajevo and Zenica, Bosnia and Herzegovina.



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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 (adapted according to the outcomes of the TNA):

**Day 1** Mainly related to general subjects with inspection management, 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 , Waste 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

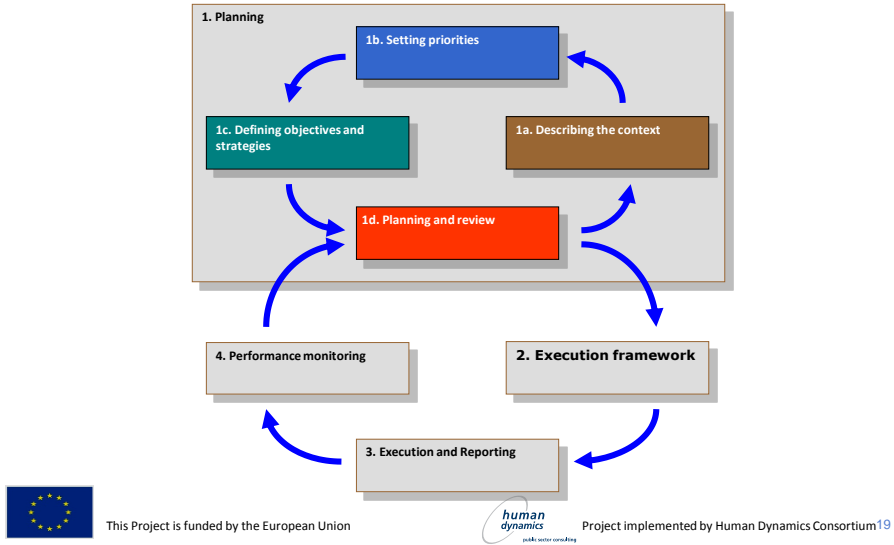


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## Environmental inspection cycle



## IED Inspection/Permitting

### Environmental Inspections



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



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#### Other subjects:

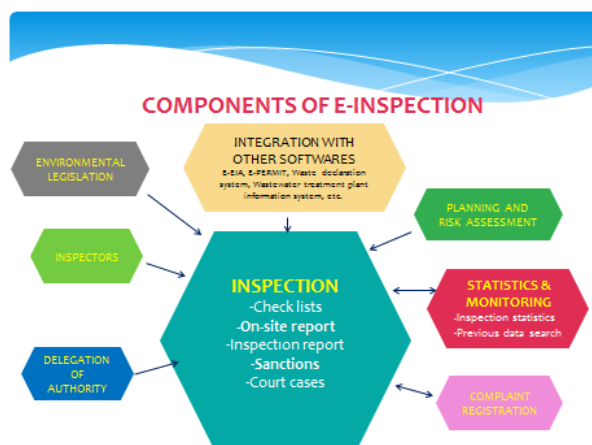
- IRAM application
- Routine/non-routine inspections
- Experience of host country in inspection management and IED inspection
- Special subjects (SEVESO: Safety report; hazard/risk assessment)
- New elements in IED (soil and groundwater baseline report)
- Interaction of IED with other legislation (IED/Nature; IED/Water; IED/REACH)



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- Experience of host country in inspection management and IED inspection; Example Turkey



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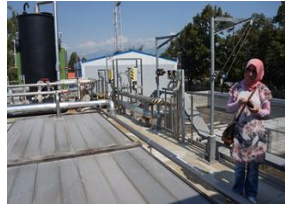


## Day 2: Special subjects, BAT selection, preparation site visit

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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## Special Subject: Seveso Directive – Scope & main obligations



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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)
- Easy TOOLS Risk Assessment Guidance Book (IMPEL 2012)



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### Task 1.2.1 Outlook and Challenges for 2016

No.	Date	Key outputs
1	Training Workshop 7, April 12 - 14, 2016	Training IED, selected directives, common inspection with cross-cutting IED/waste legislation (7). Training Report ( <b>Serbia PANCEVO oil refinery</b> )
2	Training Workshop 8, June 14 - 16, 2016	Training IED, selected directives, common inspection with cross-cutting IED/waste legislation (8). Training Report. (Kosovo, Ferro Nickel industry)

*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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## Thank you



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