

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 3rd 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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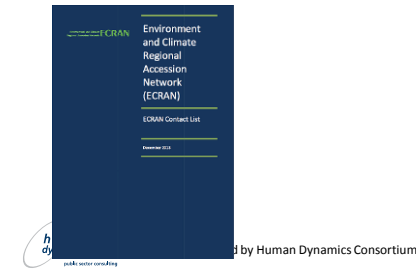


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ECRAN visibility and info sharing

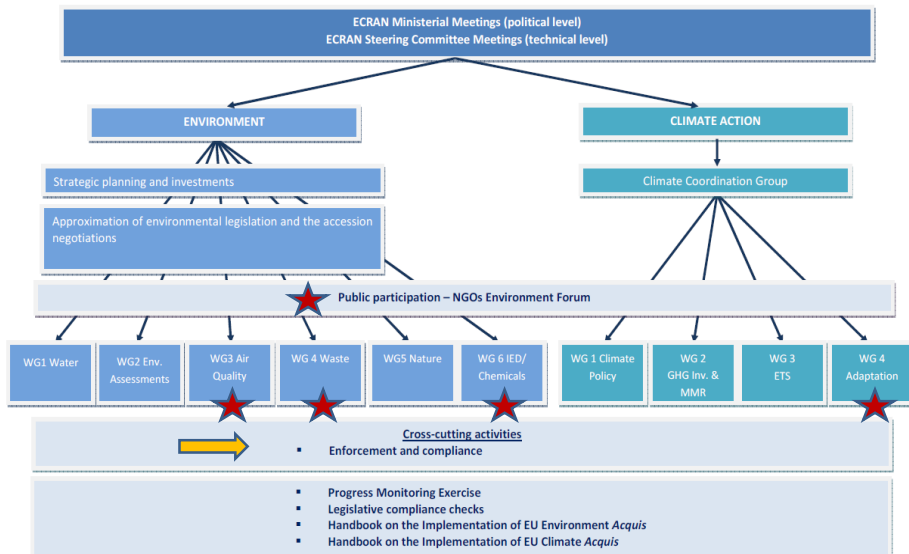
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- Website (www.ecranetwork.org)



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"> - Introduction of new elements including inspection management tools required for new/adapted legislation (ref. IED, SEVESO III) - Better understanding of cross cutting issues and required approaches (IED/REACH, IED/WFD, IED/Waste) - Harmonized approaches 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 - Increased membership and involvement of ECRAN beneficiary countries in IMPEL - Increased level of know how 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



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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"> - Exchange of experience between beneficiary countries and EU member states including the various approaches and preparatory actions for accession. - Monitoring the state of play in the ECRAN countries (see reports) - Active input/participation of WG coordinators in e.g. organization of site visits and positive evaluations of the courses by the participants.
Follow-up actions at a national scale	<ul style="list-style-type: none"> -Request via ECRAN for TAIEX assistance on IRAM implementation in Kosovo, Serbia and BiH -Request via ECRAN for TAIEX assistance on SEVESO inspection , Serbia



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TASK 1.2.3

Methodological development – application of IRAM/easy Tools



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Historical Approach in calculation of frequency of inspections

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Human resources calculation scheme

Calculation example (Simplified system)

Calculation of number of Inspectors				
Polluting level	High	Medium	Low	Total
Number of enterprises	750	6000	15000	21750
Freq. "on site inspections"/a	2	0.5	0.2	
Freq. "administrative inspections/a	3	1	0.2	
Days per "on site" Insp. per "adm." Insp.	2 1.0	1.0 0.5	0.5 0.2	
Total mandays	5250	6000	2100	13350
Effective days per inspector				150
Number of inspectors				89
Additional staff requirements				
Management	One Chief Inspector and 9 division heads A ratio of one management level to 10 to 15 Inspectors on average			9
Administrative staff	On average 4 to 5 inspectors to one administrative support			18
Judicial support	On average one judicial person to 30 inspectors On average Average 100 inspections 2 court cases			4
Staff turn over	Stable personnel 5% On average 10% turn over			9
Total				40
Total of Inspectors and additional staff				130



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easyTools Project 2010/11

easyTools
★★★★★

Risk Assessment in Inspection Planning



Development of a web based risk assessment tool for inspections like IPPC (IED), Seveso, waste, waste water, genetic engineering, agriculture and so on



Task 1.2.3 Methodological development - application of IRAM/easy Tools

For SEVESO and IED the competent authority must draw up inspection plans and programs for installations and establishments, including the frequency of site visits.

These frequencies should be based on a systematic risk appraisal.

To disseminate the useful IMPEL IRAM easy tools methodology, up to 2 regional trainings are to be organised for all ECRAN beneficiary countries at a general level and a series of national training courses (at request)

Original Planning

No.	Date	Key outputs
1	October 2014	Regional Training Workshop 1, methodology, materials and report Istanbul?
2	September 2015	Regional Training Workshop 2, methodology, materials and report
3	TBD	National training courses methodology, materials and reports (if requested)



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Outputs under Task 1.2.3 for 2014

No.	Date	Key outputs
1	08 - 09 October 2014	Regional Training Workshop 1, methodology, materials and report, Istanbul, Turkey

Outputs under Task 1.2.3 for 2015

No.	Date	Key outputs
1	06 - 07 October 2015	Regional Training Workshop 2, methodology and materials, Zagreb, Croatia
2	12 – 13 November 2015	National training no 1, Pristina, Kosovo



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Planning, Outlook and Challenges for 2016

No.	Date	Key outputs
1	14 – 15 January 2016	National Training Workshop 2, methodology, materials and report, Belgrade, Serbia
2	23 -24 March 2016TBD 2016	National Training Workshop 3, methodology, materials and reports, Sarajevo, Bosnia and Herzegovina

Next to follow-up technical training, attention will also be paid to problems and experiences in implementing the tool in ECENA member countries. Follow-up actions are required in assisting those countries that have expressed their wish to receive training in implementation at a national scale.

Turkey, Croatia, FYR of Macedonia, Kosovo, Serbia and BiH have or are implementing IRAM

Albania and Montenegro have not sent in a request for national training yet



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