



REPUBLIKA HRVATSKA

MINISTARSTVO ZAŠTITE
OKOLIŠA I PRIRODE

ETS INSPECTION IN CROATIA

EU ETS COMPLIANCE CONFERENCE Brussels, 5 and 6 November 2015

Ministry of Environmental and Nature Protection
Directorate for Inspection Affairs
Directorate for Climate Activities, Sustainable Development and
Protection of Soil, Air and Sea

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Inspection in III phase of EU ETS

- **EU ETS started in 2013, following the Phase II. Legal basis according to Environmental Protection Act (Official Gazette 80/13, 78/15)**
- **Coordinated inspections since 2007 according to Agreement on cooperation between inspection services – installations with significant environmental impact (Annex I IE Directive)**
- **EU ETS operators are submitted to coordinated inspections and legal basis according to Air Protection Act (Official Gazette 130/11, 47/14). In 2013 - 60 on-site visits have been made by inspectors. The review of operator's procedures is not covered (it's left to verifiers)**

Issues of EU ETS to be inspected

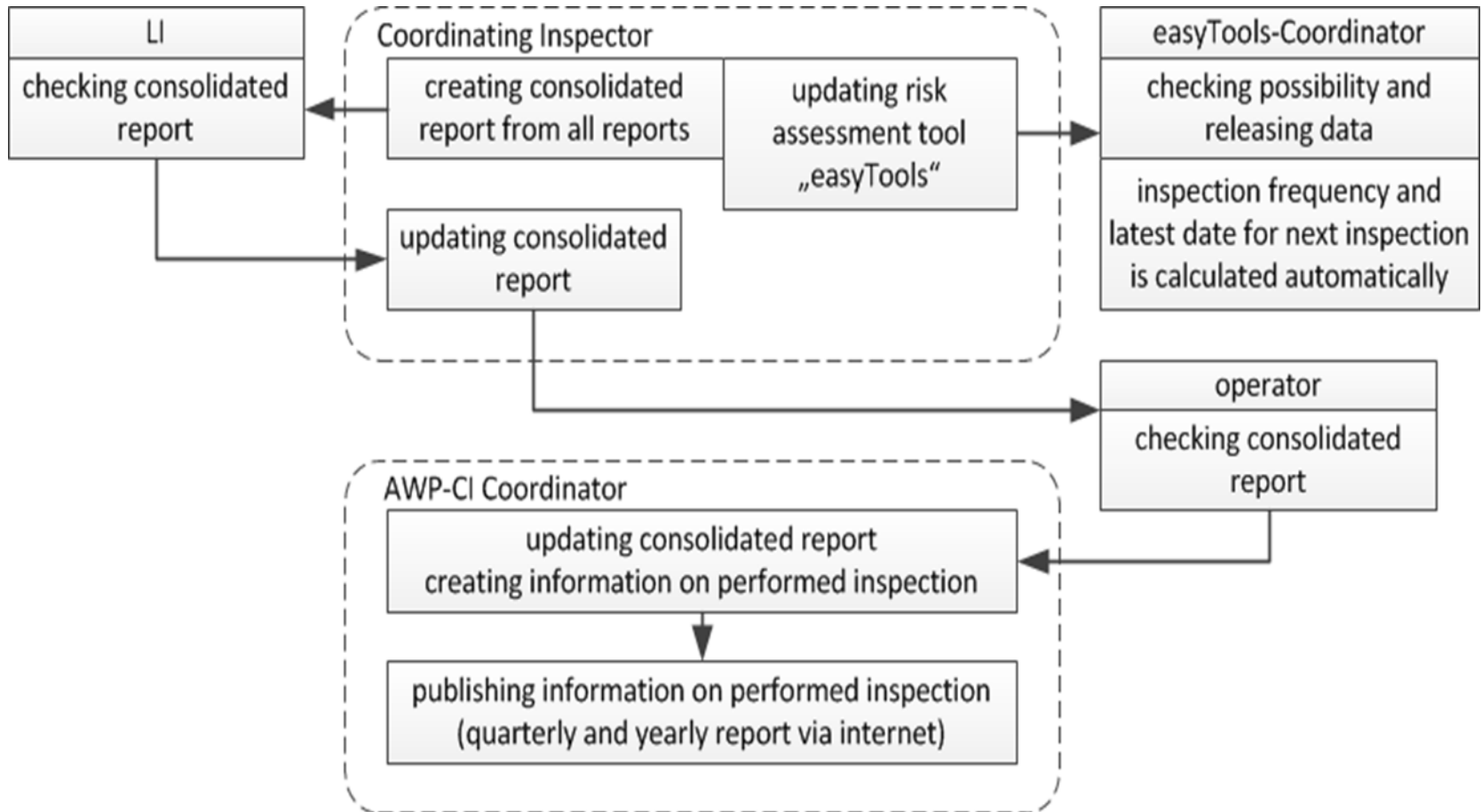
Inspector checks during the ETS inspection:

- Compliance with the permit
- Data from PRTR
- Verification of AER
- Reporting
- Union Registry account

Helped by:

- Recently implemented (2014) – Risk Assessment Tool. Frequency of routine site visits for different types of installations
- Integrated Risk Assessment Method (IRAM) which was developed by the project group “easy tools” – IMPEL project. Web-based tool that distinguishes impact criteria and operator performance criteria

Reporting



Some interesting information...

1. How the inspection in Croatia is organized?

Of 75 inspectors, just 17 were involved in inspection of ETS operators.

2. What criteria are used?

There are used environmental impact criteria (emissions, quantity of waste, compliance with permits, noise, distance from sensitive areas or objects...) and operator performance criteria (environmental management systems, complaints, accidents, willingness of the operator to follow the rules).

3. Use of checklists

Checklists are usually prepared by a coordinator the first time when a certain topic is covered (for ETS it was prepared in 2013); in 2014 inspection started to use so called IRAM EASY TOOLS (a program for assessment of operators and determining frequency of visits); inspections are prepared according to inspection annual plan of site visits.

4. Preparation of inspection

It is done on previous data collection (permits, MP, PRTR, results of previous inspections, historical data,...)

5. Site visits

On-site visit is mandatory.

6. Finding on site visit

So far no serious infringements regarding ETS.

THANK YOU FOR YOUR ATTENTION



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