

ANNEX III

PROJECT PRODUCTS AND MATERIALS

Guideline IMPEL-TFS Enforcement Actions

The guideline was elaborated based on the inspection methods within Seaports and Verification. The guideline describes the procedures and working methods concerning how to prepare, conduct and report joint inspections. It was presented at the Start conference in November 2006 and it was discussed during the following conferences and improved based on the feedback from the participants. Besides that a new Guideline was elaborated based on revised WSR 1013/2006.

OPERATION

Actions in transport inspection
 Organise a briefing
 Select transports to be inspected
 Determine the status: 'international transport of waste?'
 Check the documents
 If possible: carry out a physical inspection
 Fill in the 'transport inspection result form'. If needed: take samples or check information
 Organise a debriefing or evaluation
 Follow up in case of sanctions, verification

Section 4.2
 Section 4.2 A
 Section 4.2 B
 Section 4.2 C, Annexes 8, 14, 15
 Section 4.2 D and section 4.1
 Section 4.2 D and E
 Section 4.2 F, section 5.3, Annex 4 (latest version on Viadesk)
 Section 4.2 G
 Section 4.2 H, Annex 7, practical guidance 'Return of illegal waste shipment' (on Viadesk)

Specific actions in sea & airport inspection
 Specific actions in railway inspection
 Specific actions in company inspection
 Specific actions in other type (waste brokers) inspection

Section 4.2.1
 Section 4.2.2; Annex 12
 Section 4.3; Annex 5
 Section 4.4

Inspection details		
Inspection number:		<<number>>
Date of inspection:		<<dd/mm/jj>>
Location:		<<location>>
Time from (hour) - to (hour):		<<hh:mm>>
Inspection type and working method		
Transport inspection:		<<yes/no>>
Company inspection:		<<yes/no>>
Other inspection :		<<yes/no>>
Combination of inspections:		<<yes/no>>
Exchange of Inspectors		
Will there be an exchange of co-operators from other Member States?		<<yes/no>>
Name / organization / country:		<<fill in>>

Inspection plans and inspector exchange plans

These plans describe the what, who, when and where of the joint inspections and exchange of inspectors. The inspection and expert exchange plans contain an overview of the planned inspections and exchanges and they were prepared during each conference.

Communication plan

This plan aimed to demonstrate that Member States are able to organise joint European enforcement of transfrontier waste shipments, as well as to inform the citizens, politicians and companies about the cooperation with regard to waste enforcement. The communication plan contains the target groups, objectives, messages and methods for communication. Based on the communication plan several press releases are published.

Target groups:	Objectives:	Messages about:	Methods:
Companies & organisations involved in the waste chain	<ul style="list-style-type: none"> Improved compliance Knowledge of inspection results 	Information on: <ul style="list-style-type: none"> Backgrounds (why) Major findings of inspections 	<ul style="list-style-type: none"> Press release to waste trade press/ relevant target magazines Letters with flyer/brochure Interviews with national TFS contact persons Texts on (local) websites
Waste branch organisations	<ul style="list-style-type: none"> Improved compliance Branch organisation to inform members of 1) project 2) upcoming inspections (optional) and 3) inspection results 	<ul style="list-style-type: none"> Same as above 	<ul style="list-style-type: none"> Press release to waste trade press/ relevant target magazines Letters with flyer/brochures to distribute to members Provide texts to include on branch websites (or link to local governmental website)
General public	<ul style="list-style-type: none"> Improved awareness/ education Perception that Member States take TFS of waste seriously and that they are working together on this 	<ul style="list-style-type: none"> Explain what it is Project outlines Results of inspections 	<ul style="list-style-type: none"> Press releases (general press) RTV-coverage (e.g. inspections) Internet
Politics	Knowledge of successful waste project with good MS co-operation	<ul style="list-style-type: none"> Same as above 	<ul style="list-style-type: none"> Letter plus hardcopy newsletter (3 editions) Presentations Invite to attend inspections (optional) Arrange for interviews with politicians Reports of the project

IMPEL-TFS EA Newsletter

A digital newsletter of the project IMPEL-TFS Enforcement Actions is distributed four times to all project participants. It is meant for all people who are interested in the international joint enforcement actions on waste shipments. Latest project activities, interesting cases shared by the project participants and waste shipment are published.



VROM

IMPEL TFS Enforcement Actions » Startpage

IMPEL TFS Enforcement Ac Startpage

- Startpage
- Inbox
- Outbox
- 1. Supportive documents
- 2. Conference documents
- 3. Planning part
- 4. Reporting part
- 5. Results
- 6. Waste Shipment News
- 7. What's new in WSR 10132006
- 8. Exchanges
- Calendar
- Addresses
- Chat
- Search
- Logout
- Trash
- Management

Folders

- 1. Supportive documents
- 2. Conference documents
- 3. Planning part
- 4. Reporting part
- 5. Results
- 6. Waste Shipment News
- 7. What's new in WSR 10132006
- 8. Exchanges

New since 4 Apr 2006 11:58
There are no new items.

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Viadesk

Website <https://vrom.viadesk.com> is the virtual project area for IMPEL-TFS Enforcement Actions Project, where all relevant information is published. All project participants have access to this Website from December 2006. During the project a central e-mail address was also opened by the project support office (impeltfsea@project.royalhaskoning.com).

Waste(s)Watch



Waste(s)Watch

For the purpose of daily use during waste shipment inspections a small and handy 'Waste(s)Watch' is developed containing practical information on the most common waste streams.

Reports

And last but not least, after every inspection period and every conference the results are being reported separately. All these reports together form the basis for this final report.



IMPEL/TFS Enforcement Actions Project

INTERIM MEETING
20 March, 2007
Paris, France

Report