Name of project
INSPECTAN: environmental inspection guidelines for the tanning industry

1. Scope

1.1. Background	Within the framework of the activities related to the knowledge of the environmental pressure of industrial cycles, APAT has started, in 2002, a comprehensive study of the tanning sector. Tanning industry is extremely developed in Italy and accounts for about 8% of the overall hazardous waste production. The study is leaded by the Regional Agency of Venice (ARPA Veneto) with the participation of the ARPA Tuscany and ARPA Campania (the three major tanning districts in Italy). The study is funded by APAT. The study, together with the existing BREF on tanning, will provide the basis and information needed to perform the proposed project. Tanning industry is present in Europe in almost all Countries. Therefore, the interest in developing a set of environmental inspection guidelines is supposed to be widespread in Europe.	
1.2. Definition	 On the basis of relevant EU legislation (IPPC, EMAS, Water Framework Directive,), the BREF Tanneries and following relevant guidelines provided by the VI Environmental Action Plan, the INSPECTAN project will: 1. Review current practices in the tanning industrial sector to identify specific environmental threats including atmospheric emissions, waste management and other routes which may lead to soil and water contamination. 2. Describe the process life-cycle of the most threatening pollutants handled by the industry (for example: Cr) to focus onto selected biogeochemical processes and exposure pathways which may help to quantify threats to the environment. 3. Assess the state of the art of environmental inspection of the tanning industry. 4. Define a set of environmental inspection procedures as a reference document for existing industrial plants in Europe (EU+AC). 5. Perform a review of industrial solutions which have been successful in reducing contamination and exposure risk. 	
1.3. Objective of project	Provide a set of inspection guidelines based on the understanding of the main threats caused by the tanning industry.	

1.4. Products	 A report describing basic principles for understanding potential environmental threats caused by the tanning industry according to the commonest production methods utilised within the European Union including the Accession Countries, taking into account the BREF Tanneries. A set of principles, guidelines and recommendations based on selected best practices and case studies which may go beyond minimum inspection requirements.

2. Structure of the project

2.1. Participants	Member states and accession countries are invited to participate by sharing comments and exchanging knowledge.	
2.2. Project team	Members of APAT, ARPA Veneto and ARPA Tuscany	
2.3. Manager Executor	ARPA Veneto	
2.4. Reporting arrangements	Distribute progress reports before each Cluster I meeting and prepare Power Point presentations to stimulate discussion and remarks during the meeting themselves. The final report will be presented for approval at an IMPEL Plenary Meeting.	

3. Resources required

3.1 Project costs	The calculation of Project costs implies 3 meetings (Venice, Florence and Rome). The cost of additional meetings possibly requested by the participants will be covered by each MS or AC countries.	
	Meeting costs (estimation):Travel costs (€750 x 3 meetings x 6 persons):13.500 €Hotel costs (€150 x 2 nights x 3 meetings x 6 persons):5.400 €2 Coffee breaks (€10 x 2 days x 3 meetings x 15 partecip):1.800 €Lunch (€50 x 2 x 3 meetings x 15 partecipants):4.500 €TOTAL estimated meeting expenses25.200 €	
	Total cost to be funded by the Commission	25.200 €

2.2. Financed from Commission	12 months 25.200 €	
3.3. Financed from Member State	Dinner and additional meeting costs, if requested by the participants	

3. Quality review mechanisms

In Italy

The participants and the project team will work in close collaboration in the definition of questionnaires and preliminary reports. This will provide the backbone of the Project Report and give the necessary orientation for the outline of the guidelines of inspection procedures. The first draft of the Report and the guidelines will be widely circulated among participants (inspectors in particular) and stakeholders. Their comments will be collected and addressed in the next draft versions.

Within the group of participants to the project

Project outputs will be disseminated both by e-mail and through presentations to be given during periodical meetings (meetings by the working group and Cluster 1 meetings). The draft form of the report will be circulated in the circa network, so open discussions will be promoted to stimulate comments and expand project scope to include the concerns and the interests of a wide range of conditions to try and produce an output relevant to a wider European readership.

IMPEL Evaluation

Presentations within Cluster 1 meetings will constitute a crucial evaluation step. Drafts will be circulated by e-mail.

4. Legal base

5.1. Directive/Regulation/ Decision	Recommendation 2001/331/CE Environmental Inspection VI Environmental Action Plan Dir 2000/60/CE Water Framework Directive Dir 96/61/CE IPPC
5.2. Article and description	VI EAP, Charter 2.1 Actions to be taken in exchange of best practice WFD IPPC

5. Project planning

6.1. Approval	The Project has been presented for adoption at the 22 nd IMPEL Plenary in Rome in November 2003.		
6.2. Fin. Contributions	The Commission will contribute 25.200€ (approximately)		
6.3. Start	September 2004		
6.4. Meetings	3 meetings		
6.5. Product	 First interim report by Jannuary/May 2005 Inspection procedures draft guide lines by May 2005 Final Project Report by December 2005 		
6.6. Adoption by IMPEL	27 th IMPEL Plenary Meeting in June 2006		

INFORMATIONS ON THE PRODUCTION COMPARTMENT PROCESS

- 1) Define the number and dimension of the tannery industries in your country, distinguishing, if possible in:
 - a) Number of *plants* with a complete cycle (from raw material to finishing);
 - b) Number of *plants* with only tanning operations;
 - c) Number of *plants* with only finishing operations;
 - d) Number of plants with only auxiliary activities (third party mechanical operations);
- 2) Describe the geographical dislocation, whether single plant or cluster plants in districts.
- 3) Define the annual quantity of the finishing skins in m^2 . Give some statistical indication on the principal sectors of destination of the final products (clothing, shoes, furniture, etc.).
- 4) Indicate the type and provenience of skins used.
- 5) Indicate the annual consumption of solvents used in the entire production cycle of the finishing operations.
- 6) Indicate the annual consumption (type and quantity, expressed in kg) of the principal chemical substances used in the skin treatments/processes.
- 7) Define the water consumption (per year in m³ for each tannery), specifying the provenience (well, ground water, aqueducts, etc).
- 8) Indicate the energy consumption used in the tanning process, describing the different types used (methane, combustible oil, electric energy).
- 9) Define the annual quantity (and the year of reference) of the organic and chemical parameters present in the waste water effluents:

Parameters	Amount and Year
COD (kg)	
SS (kg)	
Chlorides (kg)	
Sulphide (kg)	
Sulphate (kg)	
Total chrome (kg)	
TKN (kg)	
Flow (m ³)	

10) Define the quantities of air emission substances:

Parameters	Amount and Year
Sulfurous acid (kg)	
VOC (kg)	
Particulate (kg)	

- 11) Give an indication (number and localization) and description (treatment capacity and technology used) of the waste water treatment plants; indicate if the waste water from tanneries is treated apart or mixed with civil waste water.
- 12) Indicate the annual amount of sludge produced by the waste water treatment from tanneries and it's final destination.
- 13) Describe the eventual treatment and/or recovering plants of the by-products (ex. Carniccio).
- 14) Indicate the waste treatment plants from the tanning process (numbers, localization, type of waste treated, type of treatment).
- 15) Indicate the technology used for the abatement of odours.
- 16) Indicate the number of claims for odour nuisance.

INFORMATIONS ON LEGISALTIONS

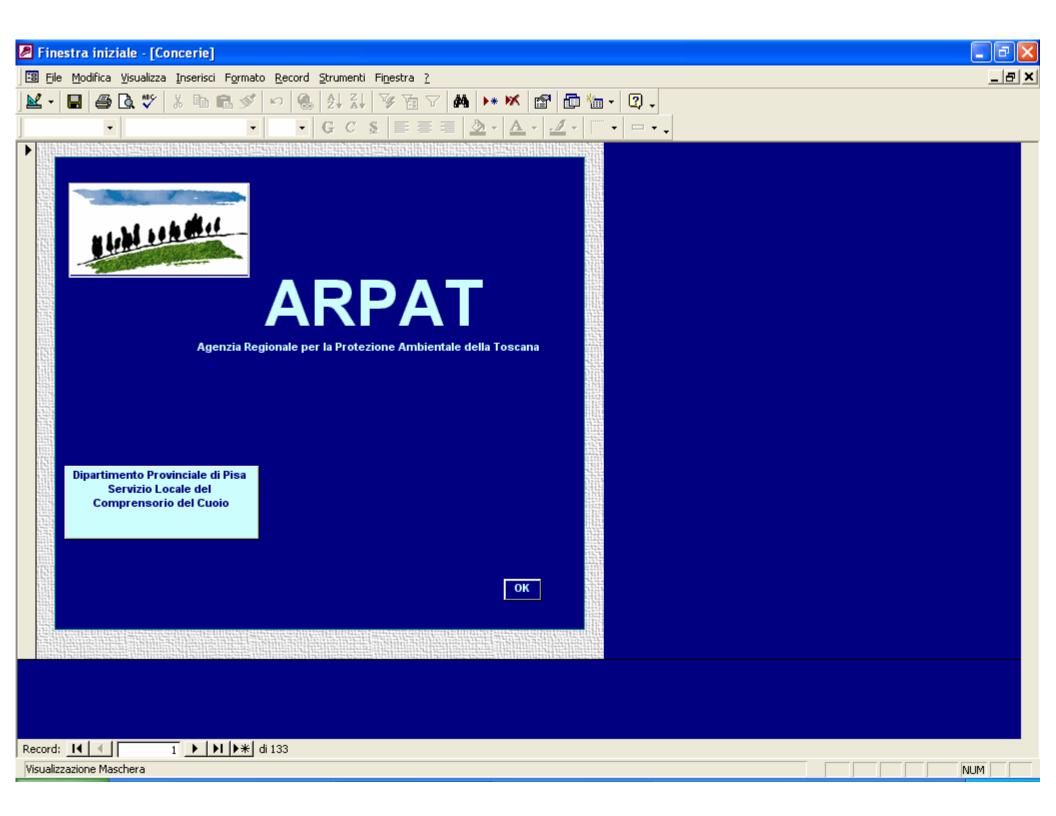
- 1) Describe the national codes and standards on tannery
- 2) Define the permitting system, for IPPC plants non IPPC plants.
- 3) Describe the codes and standards for the different environmental emission limits and treatment procedures (water, air, waste, sludge, etc)

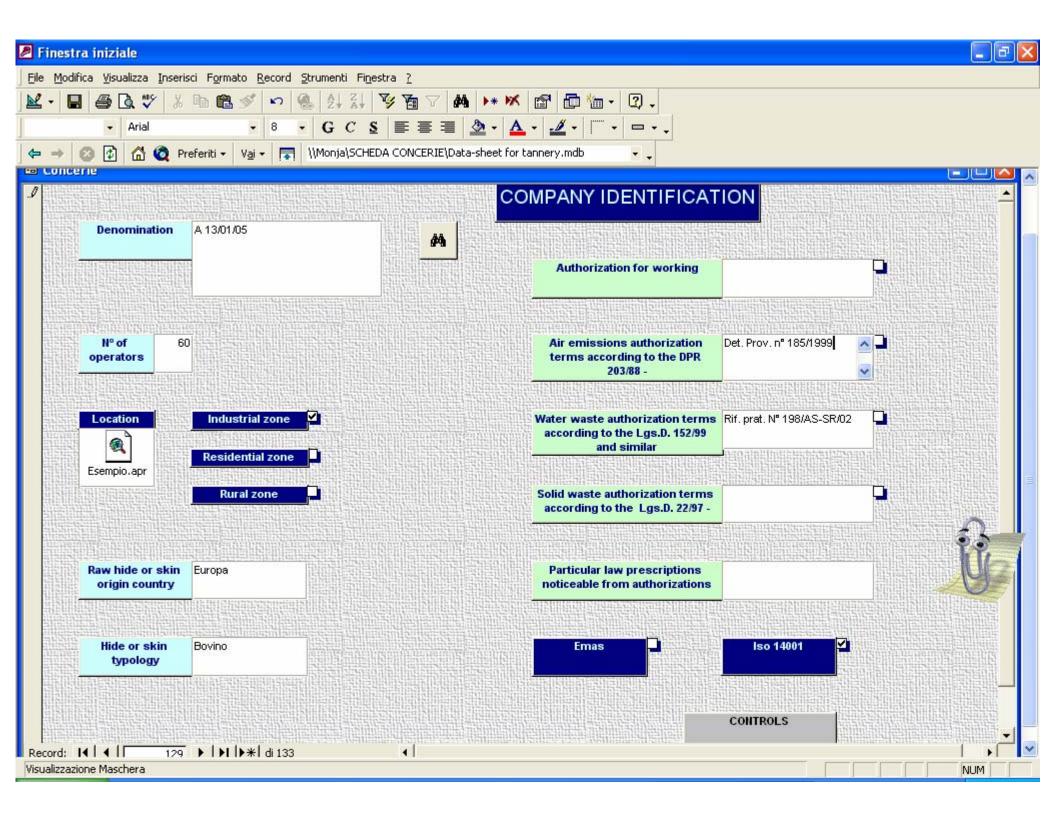
INFORMATIONS ON INSPECTIONS

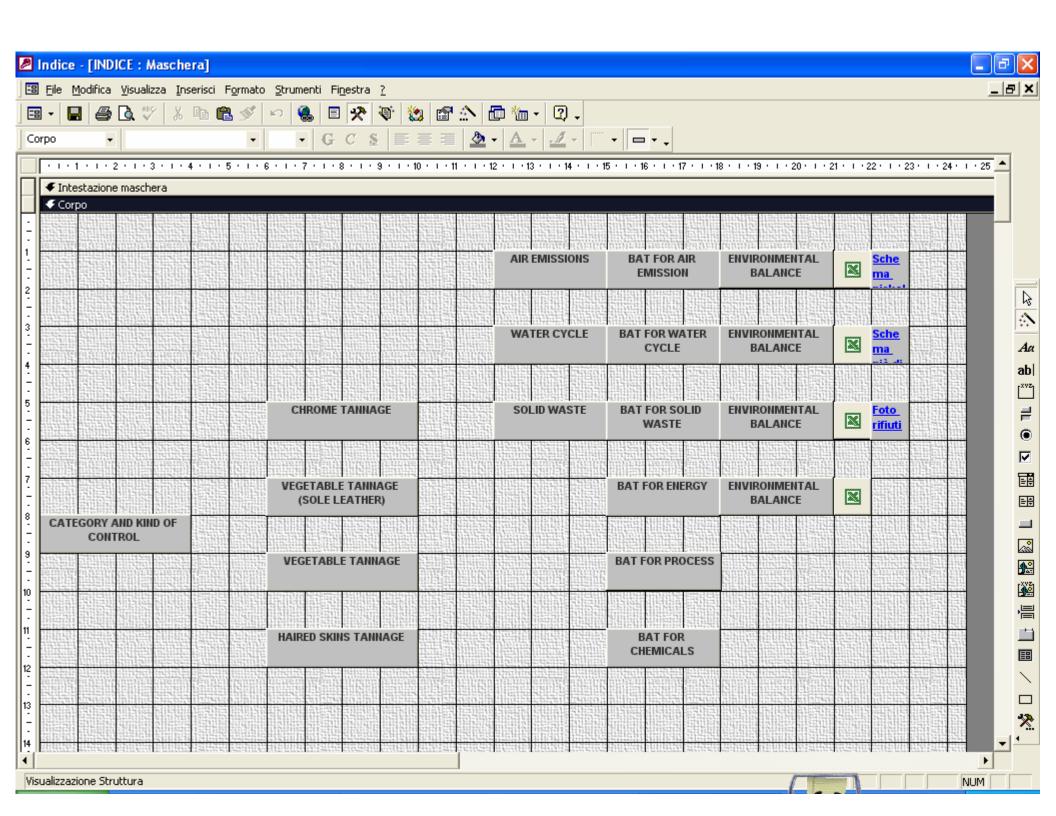
- 1) Indicate the responsible authorities for inspections
- 2) Define the types of inspection (technical, management of the plants, administrative...) and eventually the numbers of controls/inspections (latest date available).
- 3) Define the schedules of inspections
- 4) Define the fines and sanctions applied in case of violation of the legislations.

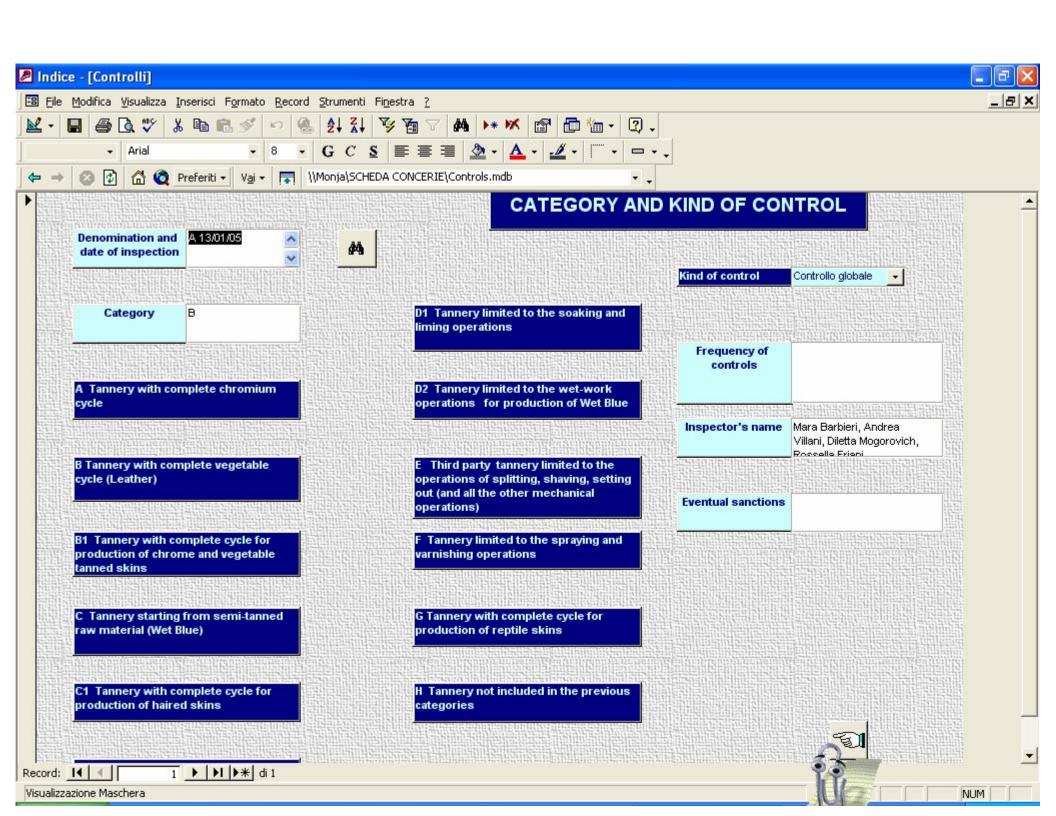
Annex III

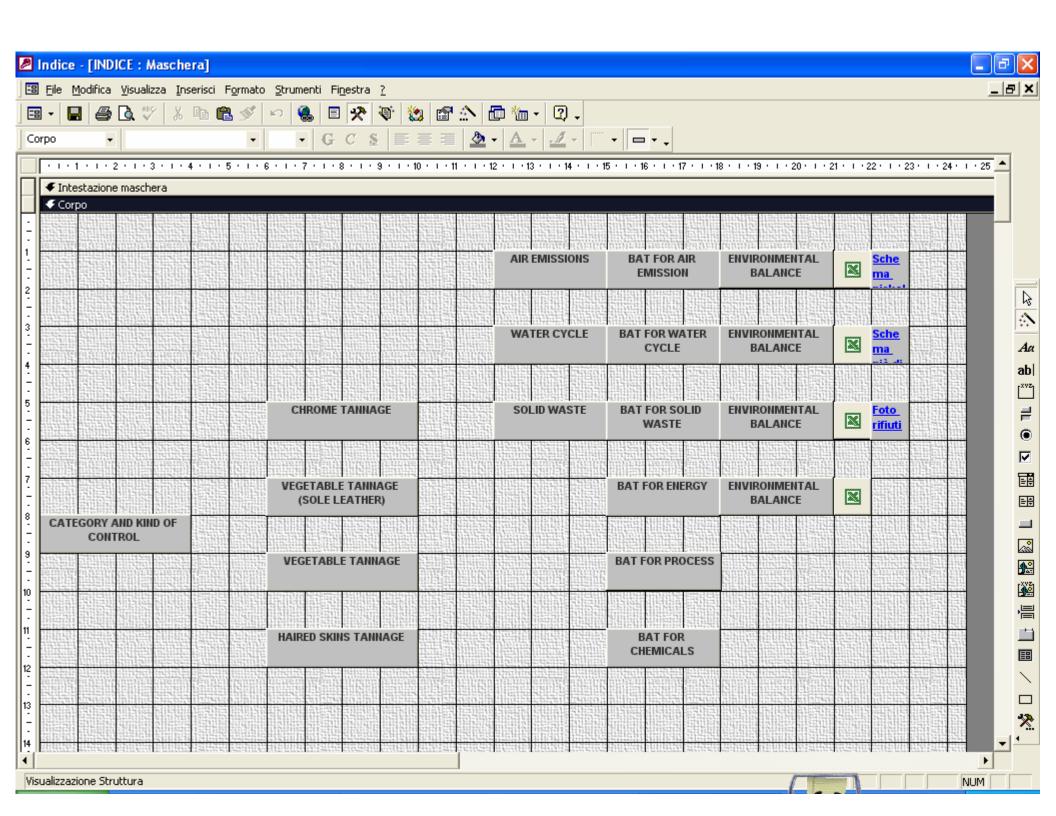
Example of an electronic DATA-SHEET given by ARPA Toscana

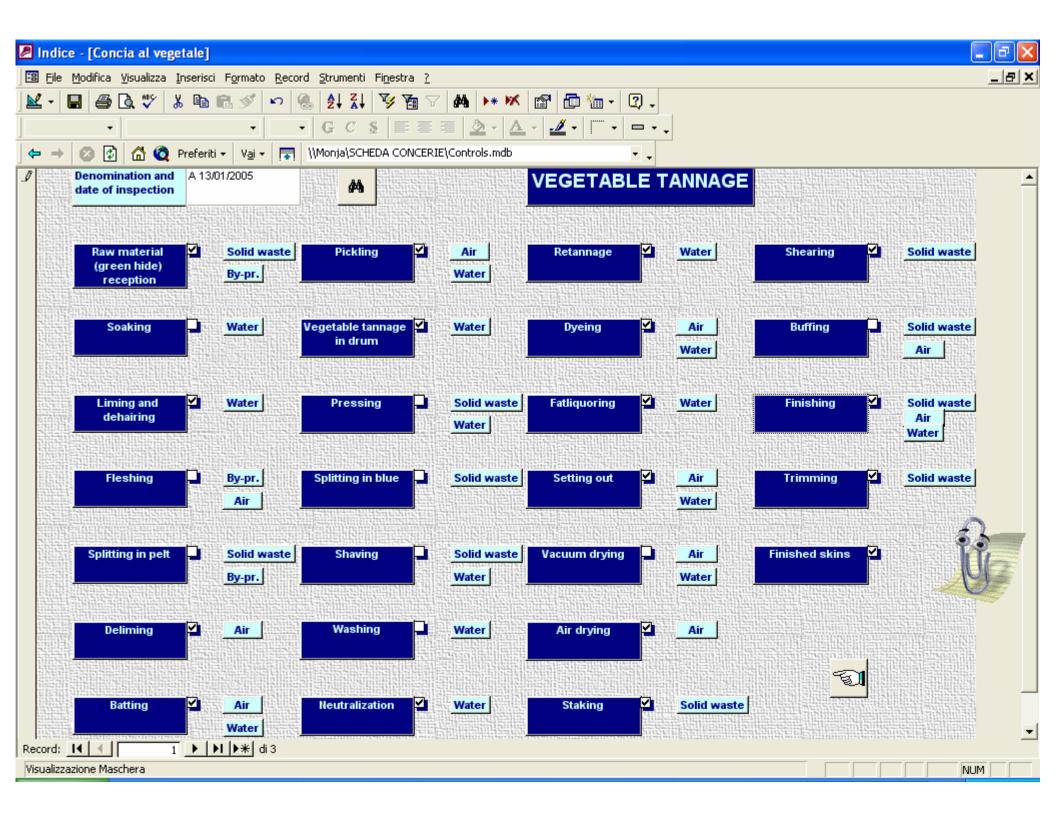


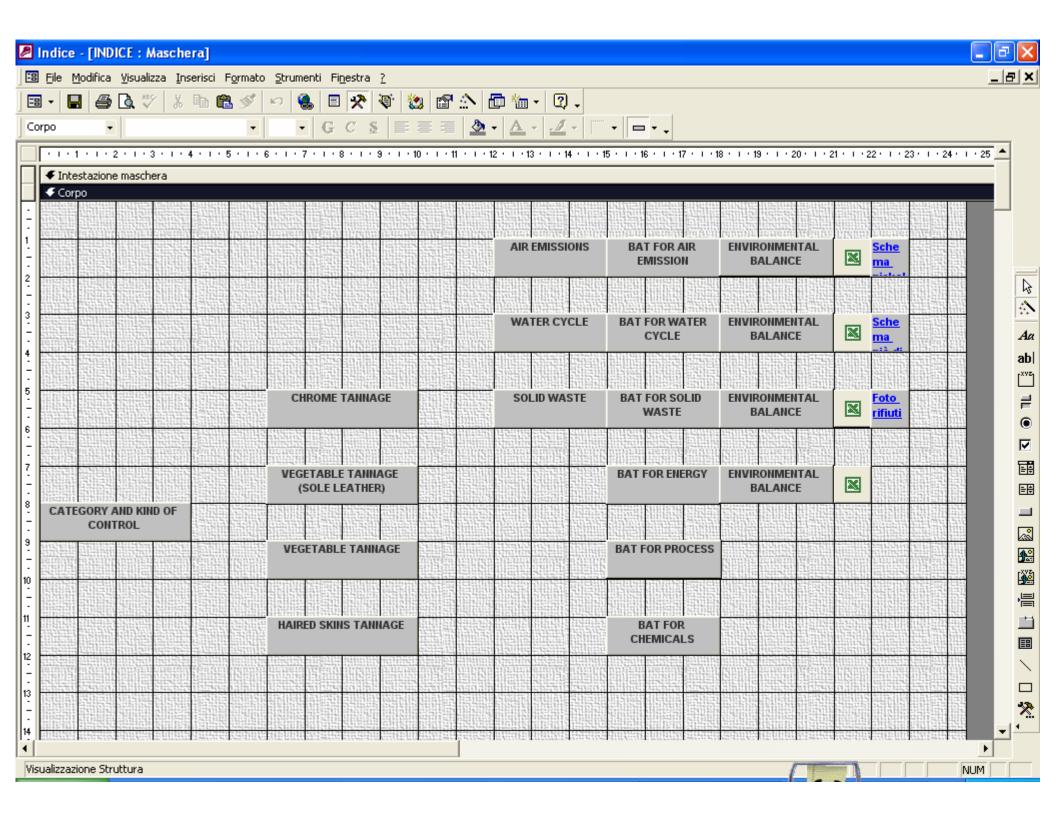


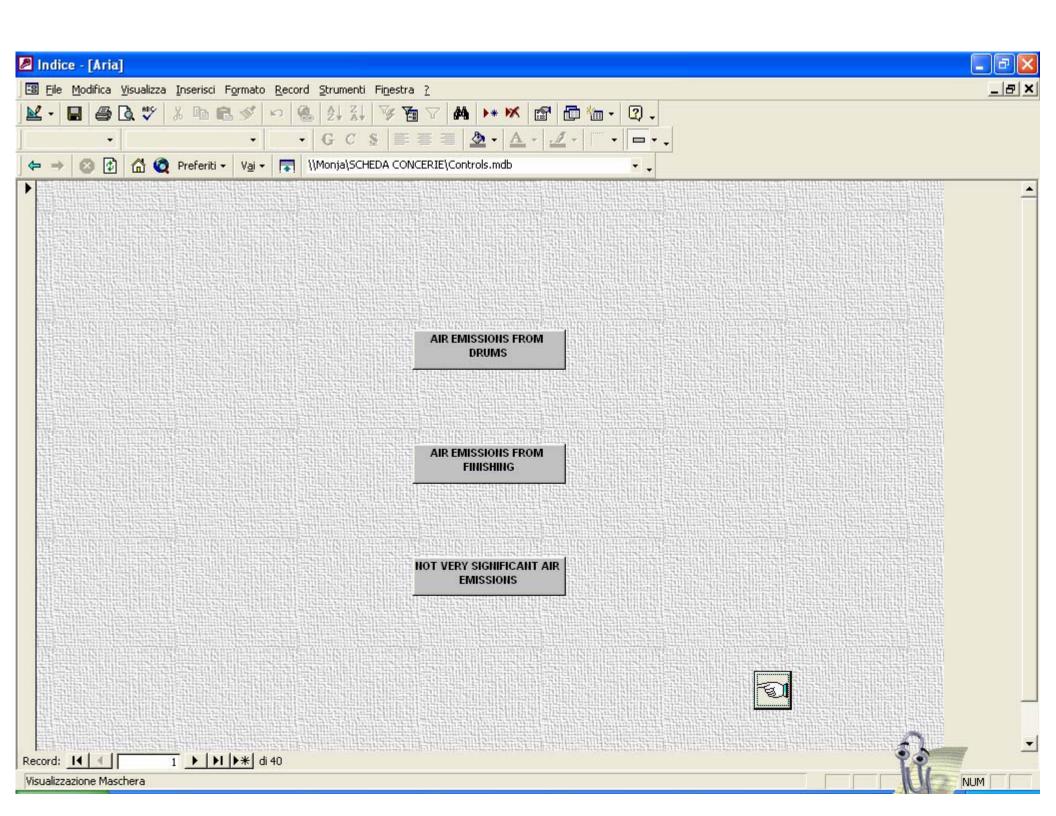


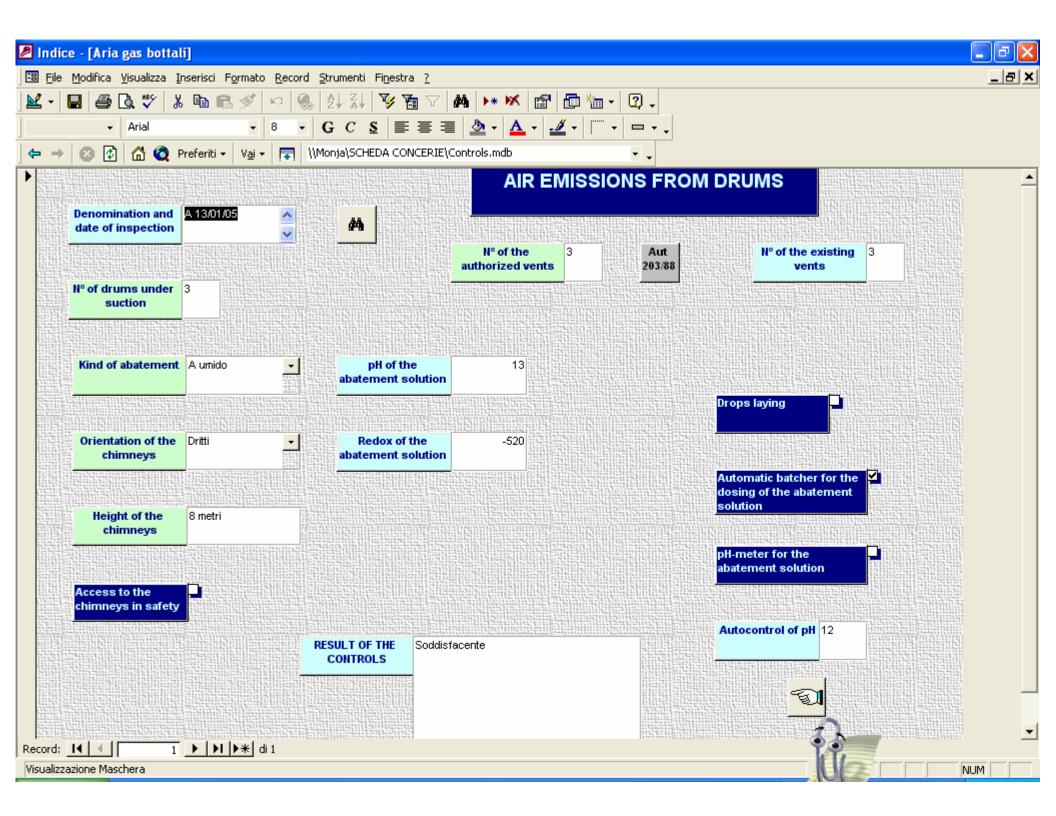


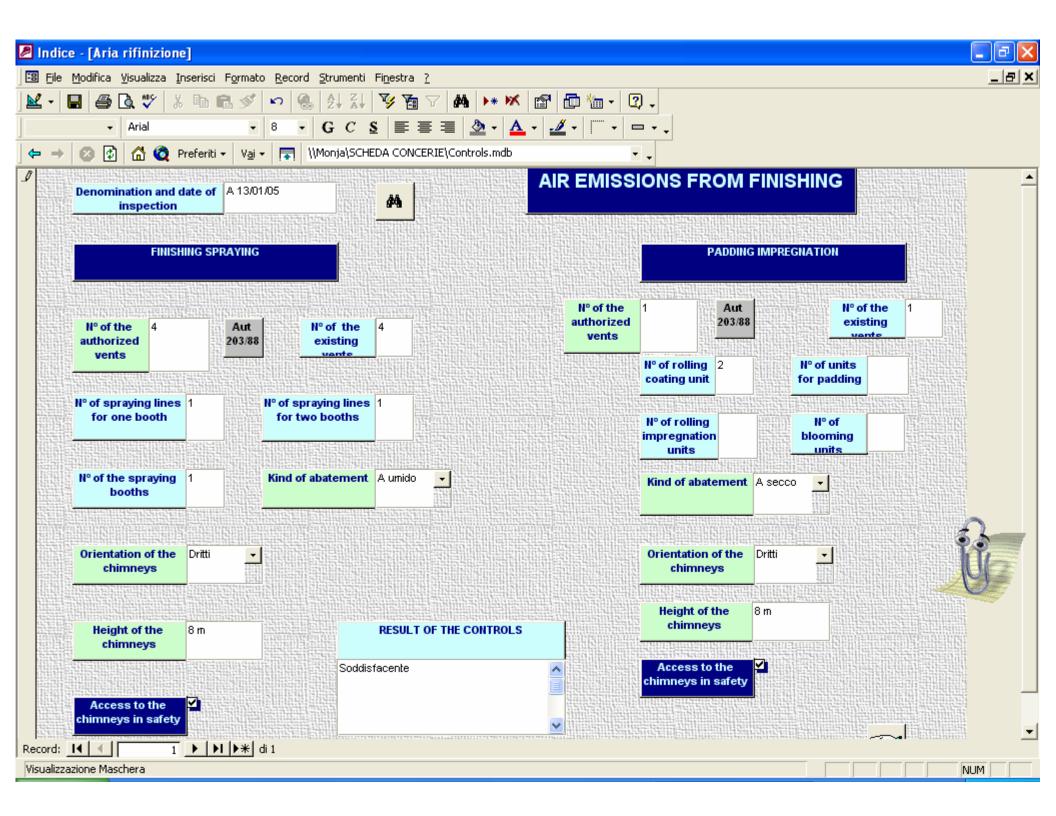


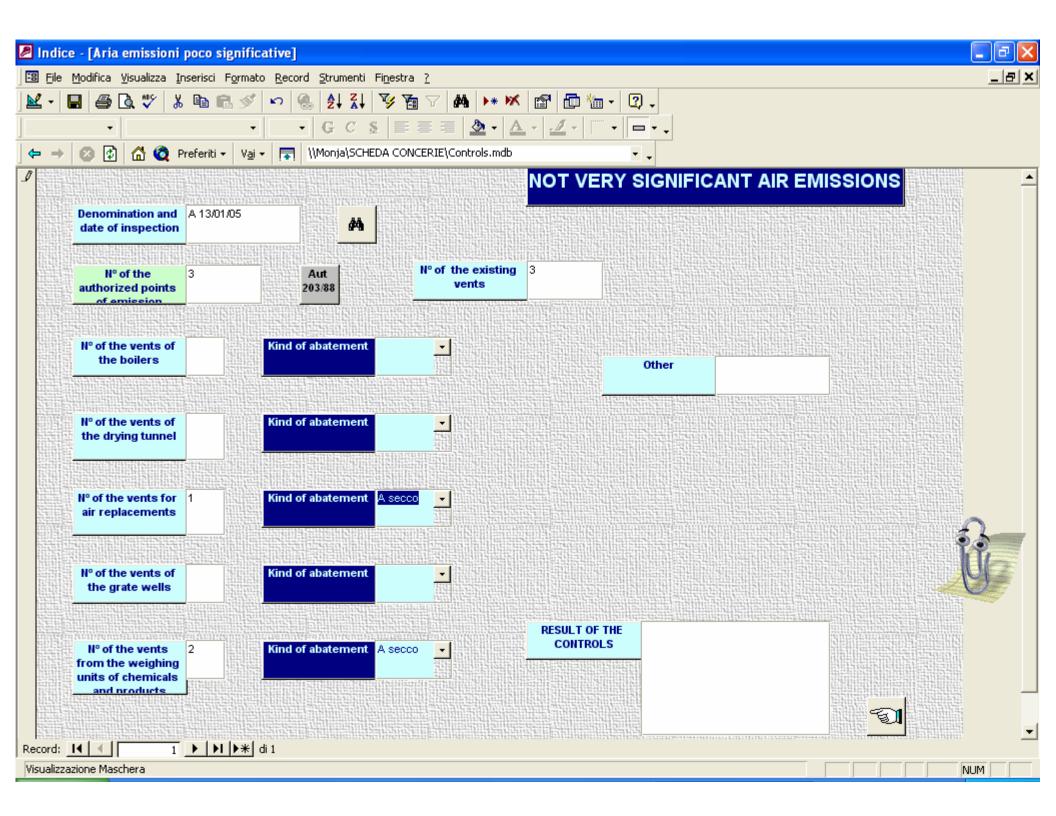


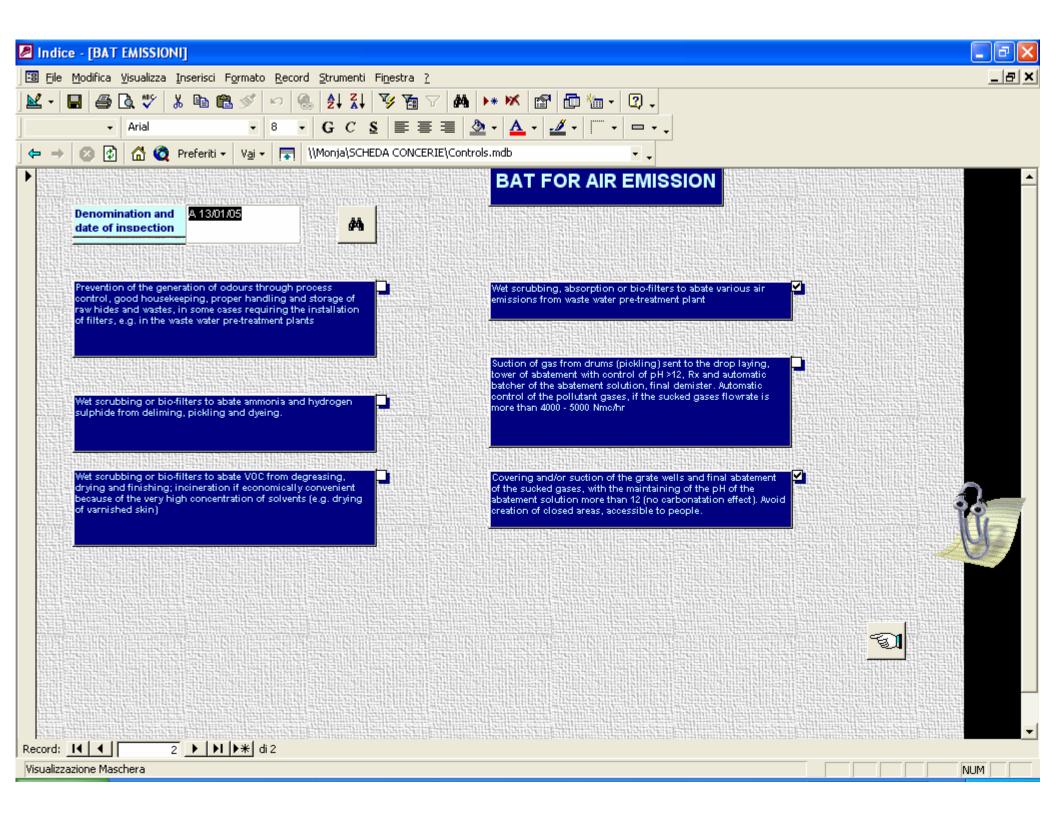


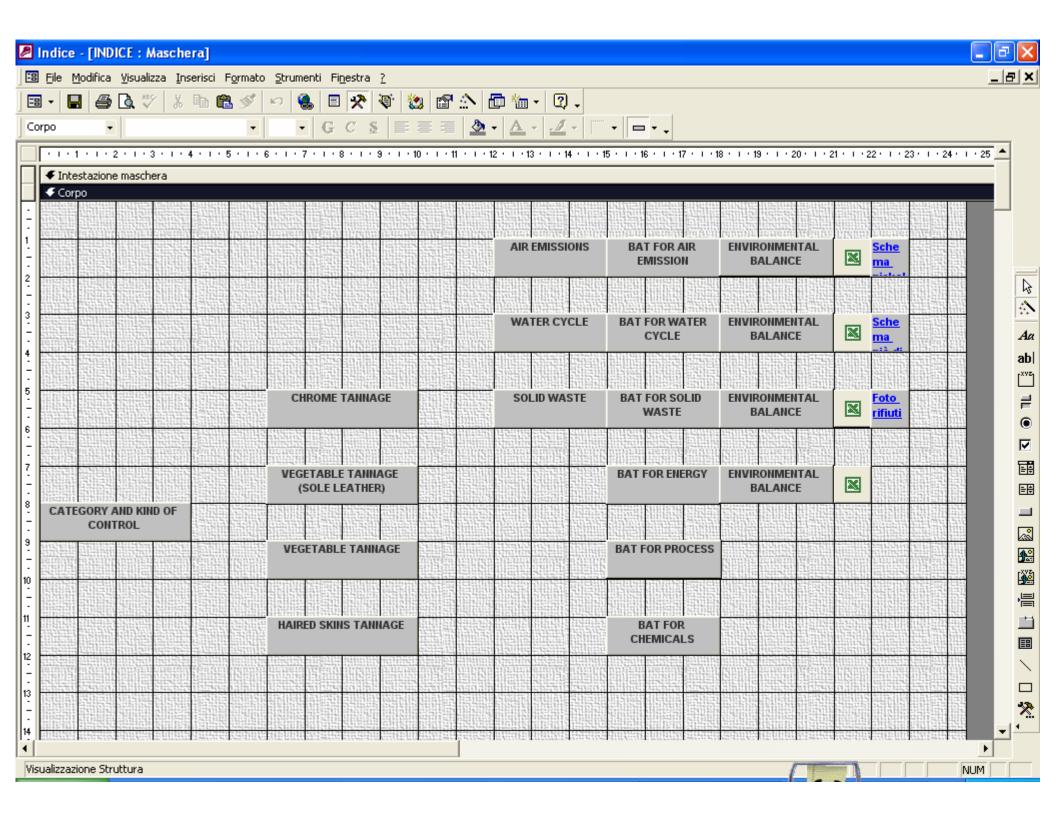


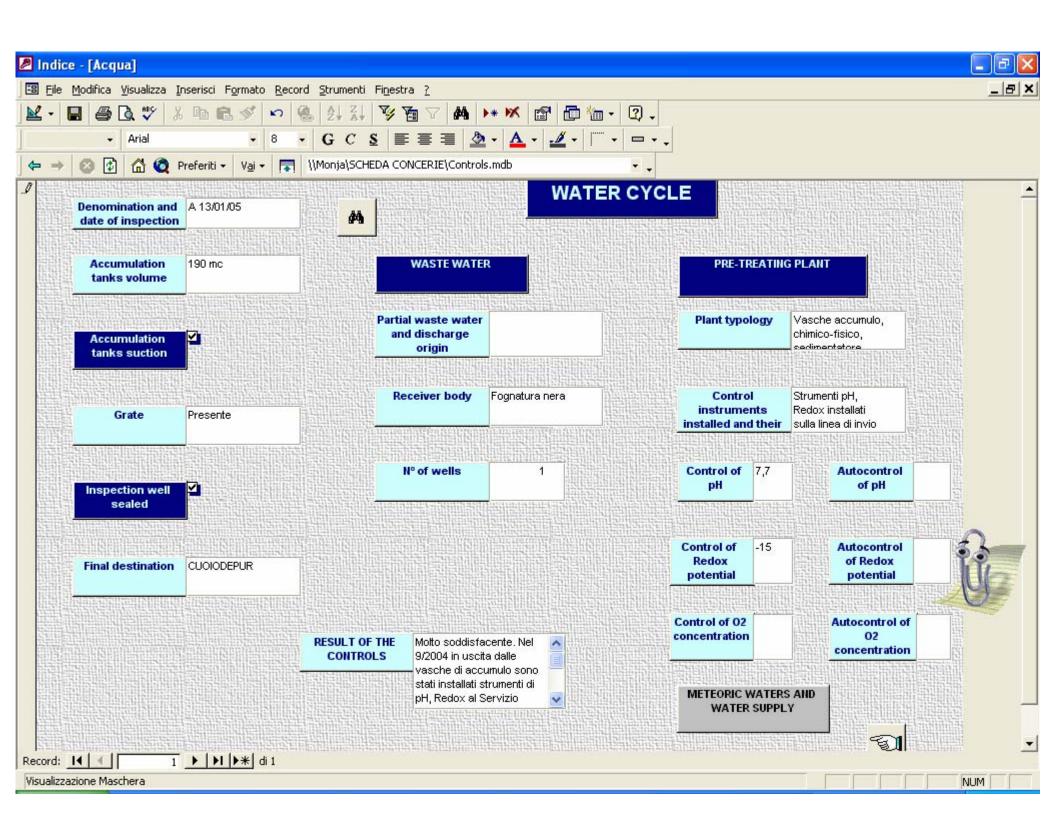


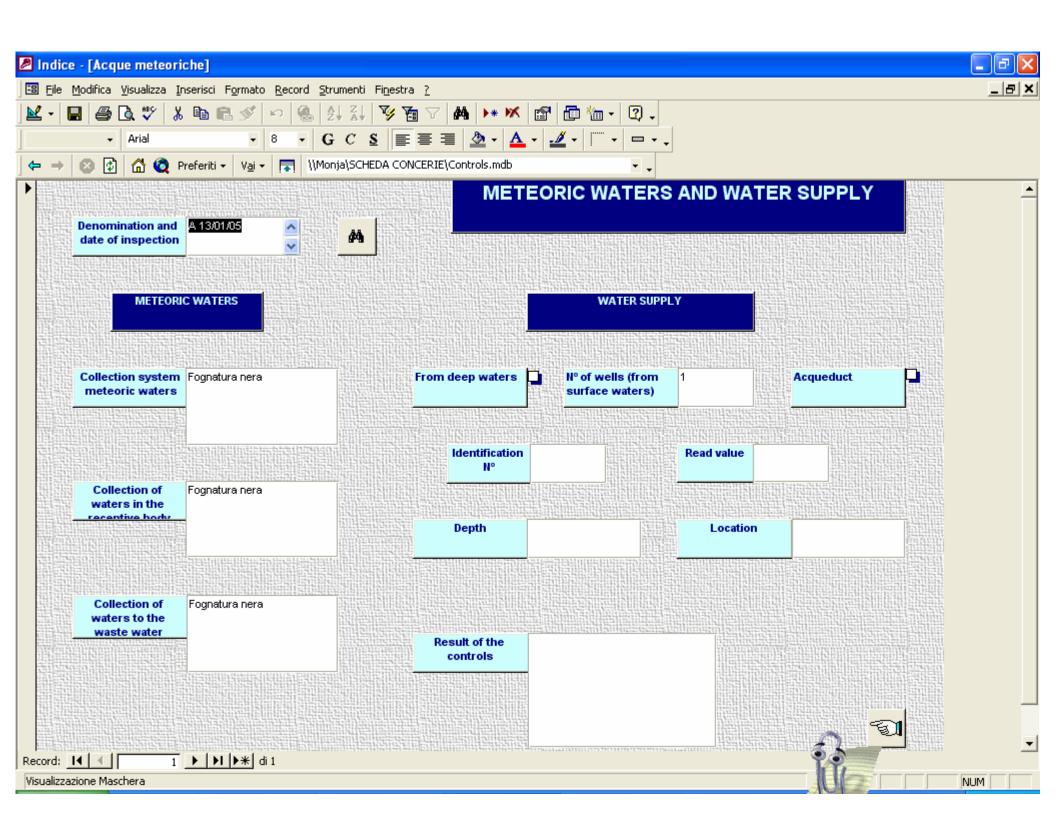


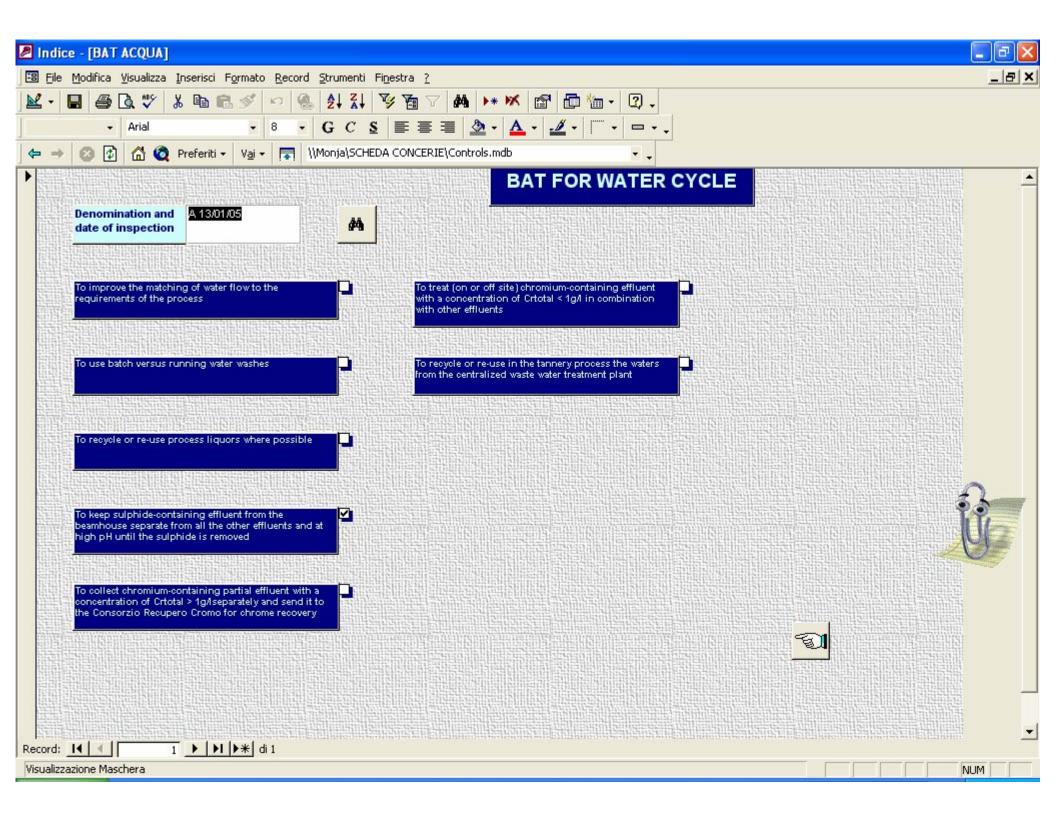


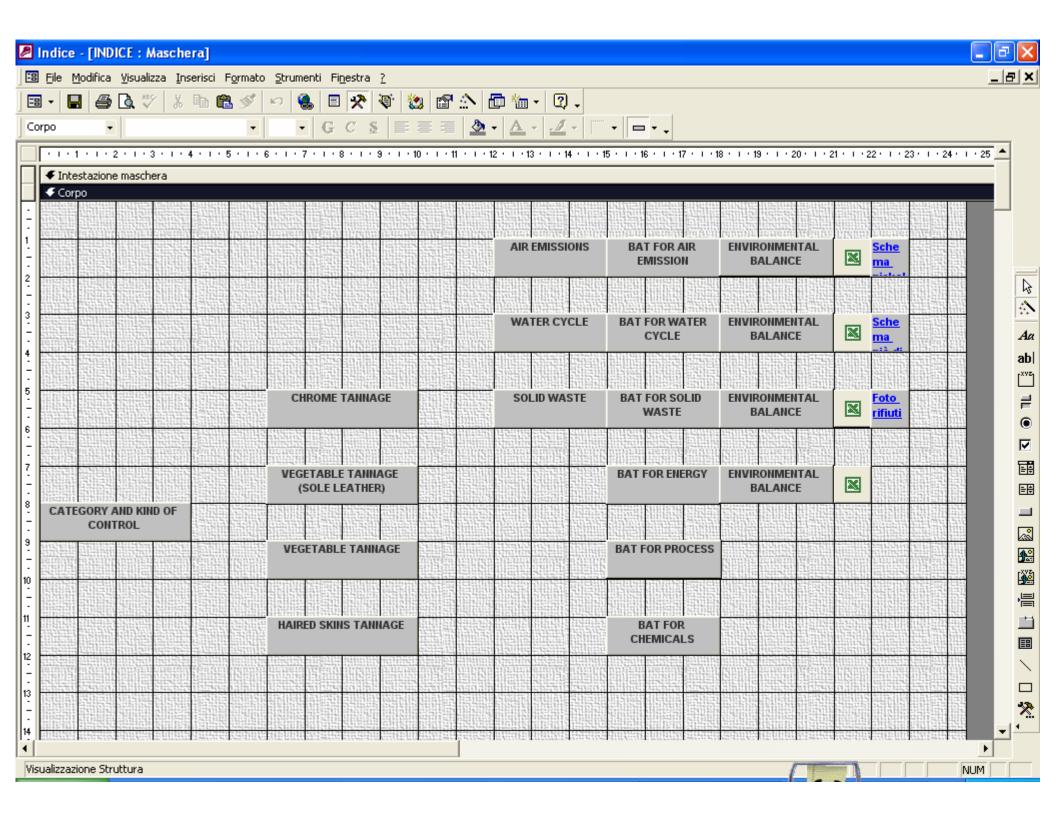


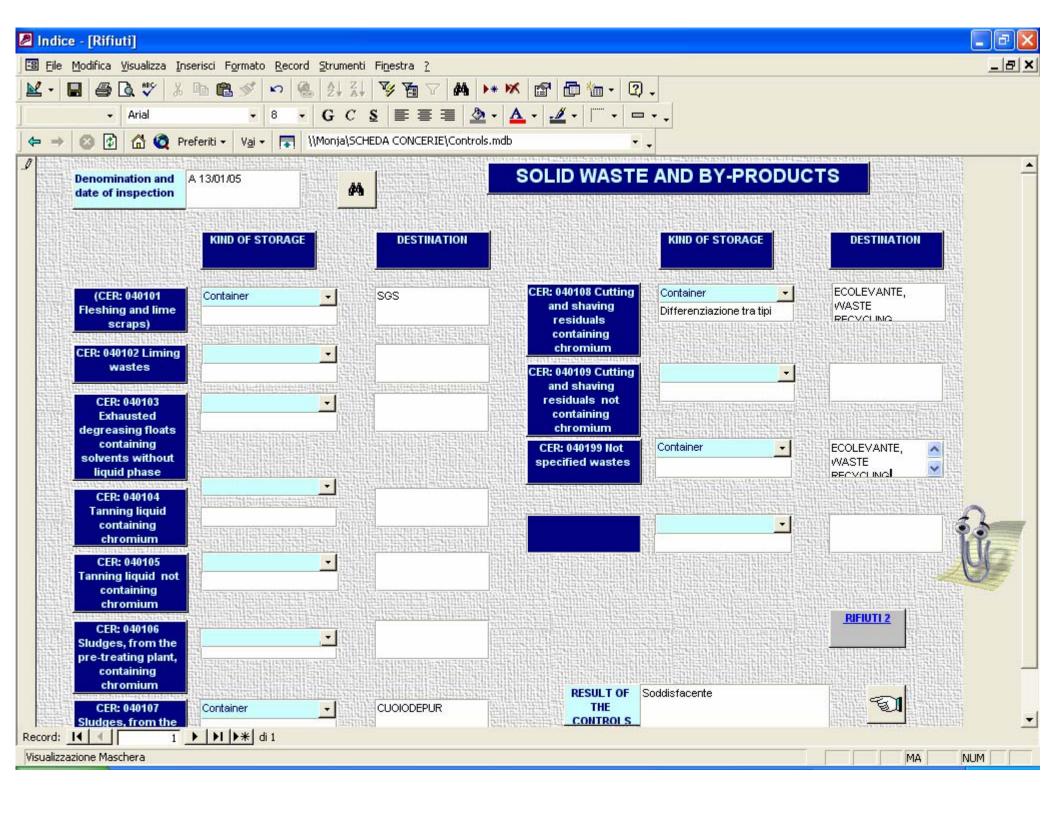


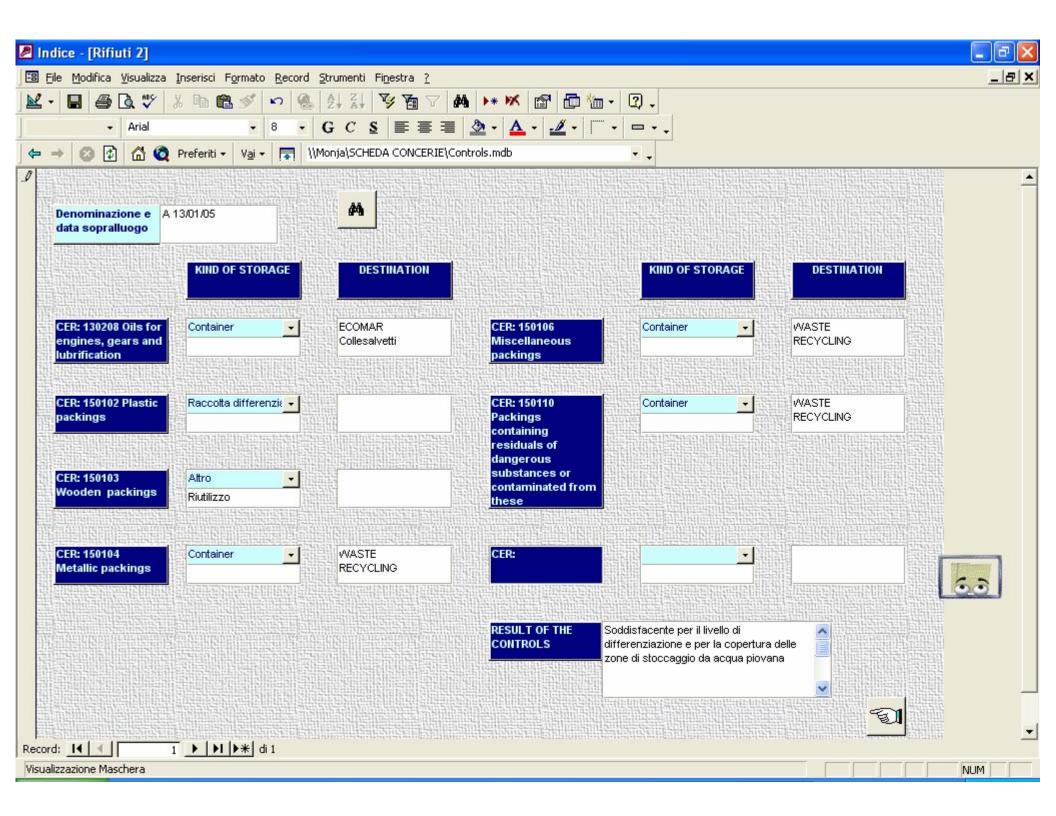


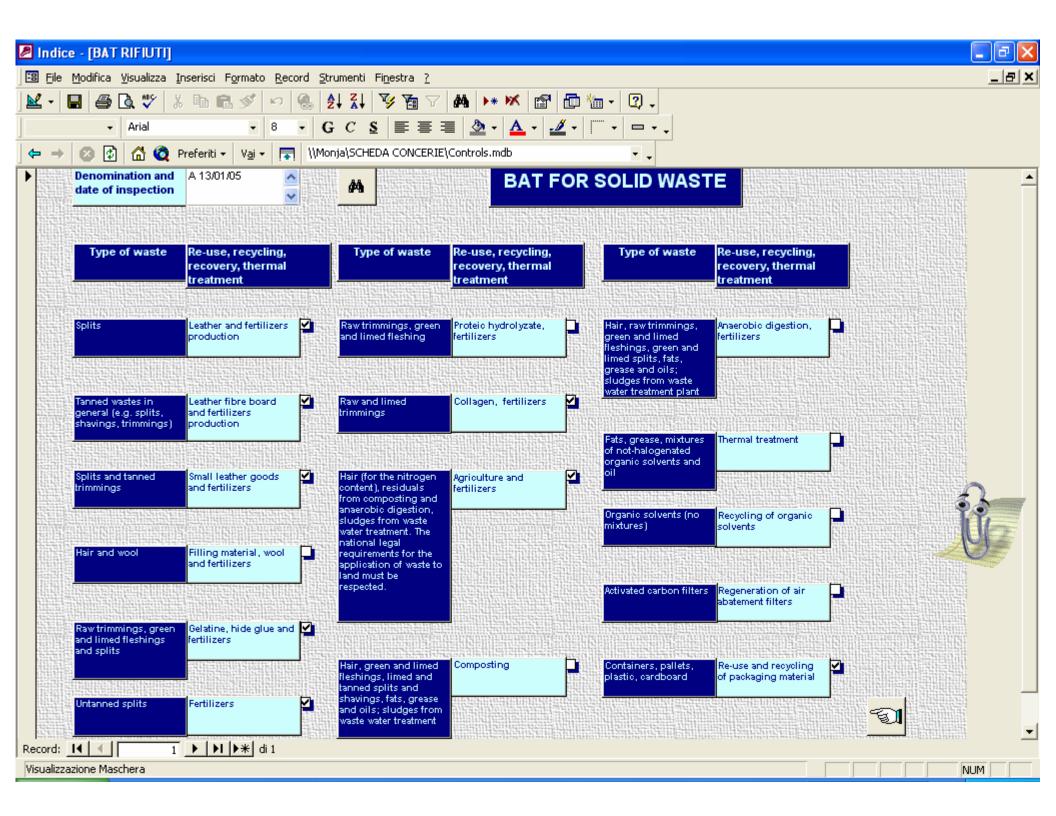


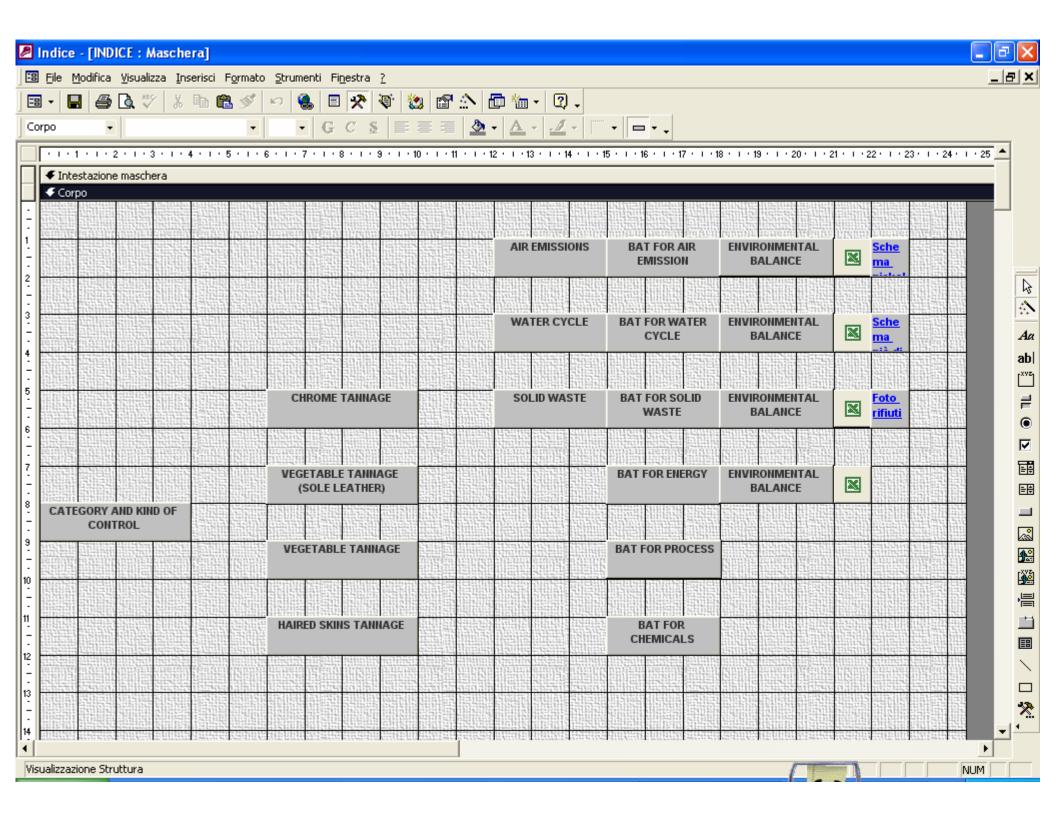


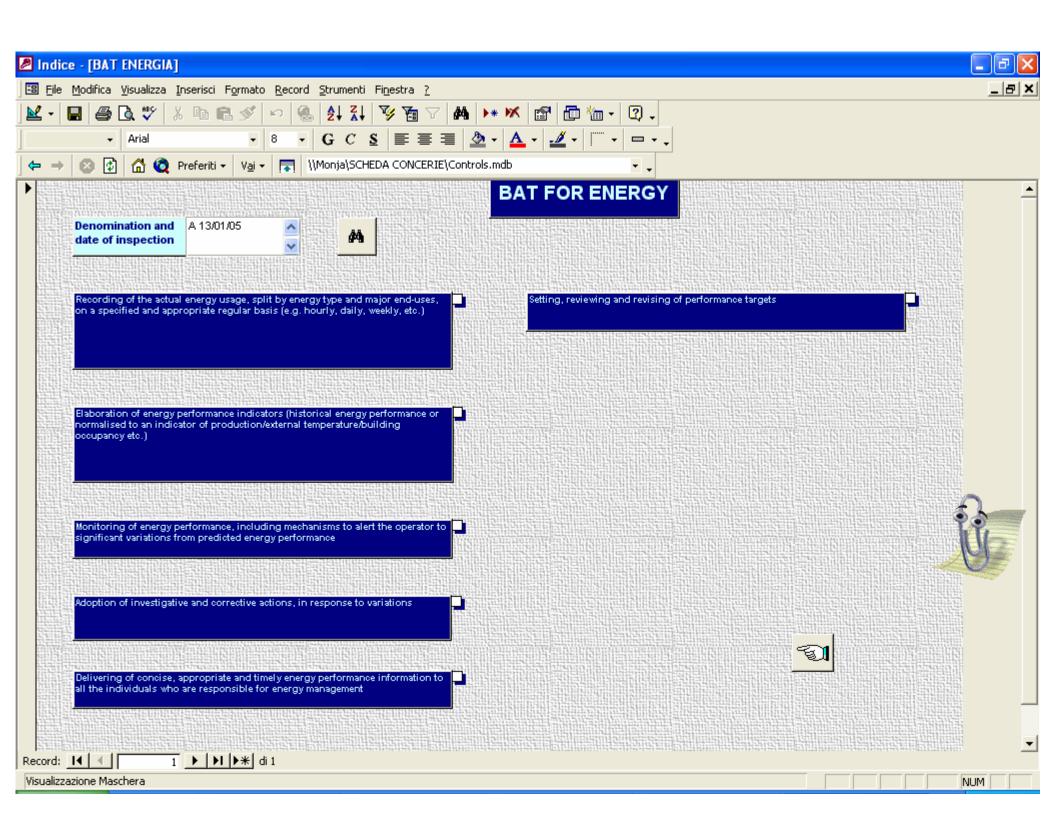


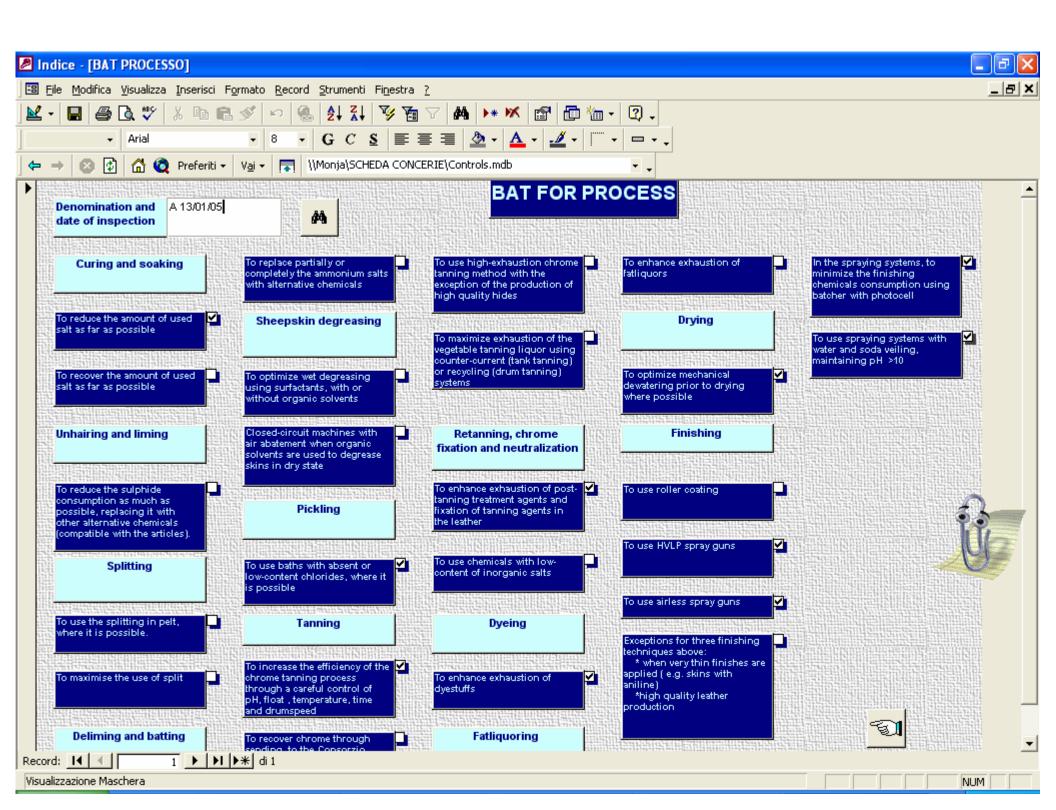


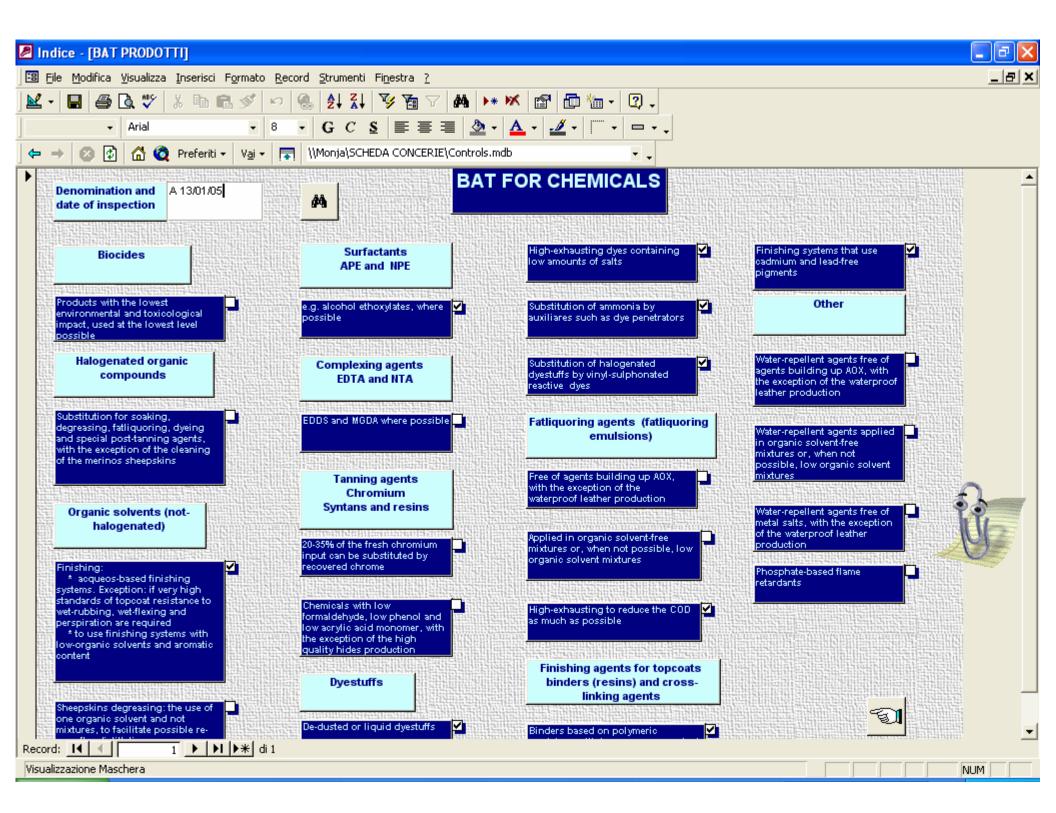












TANNERY ENVIRONMENTAL BALANCE

% w/w raw material

% w/w overall waste

% w/w overall waste

% w/w overall waste

1

16,67

11,18

2.66

21,02

11,72

Tannery: B
TOWN COUNCIL: FUCECCHIO
CATEGORY: A

Surfactant use Index

Chromium use Index

Sludge production Index

Solvent use Index

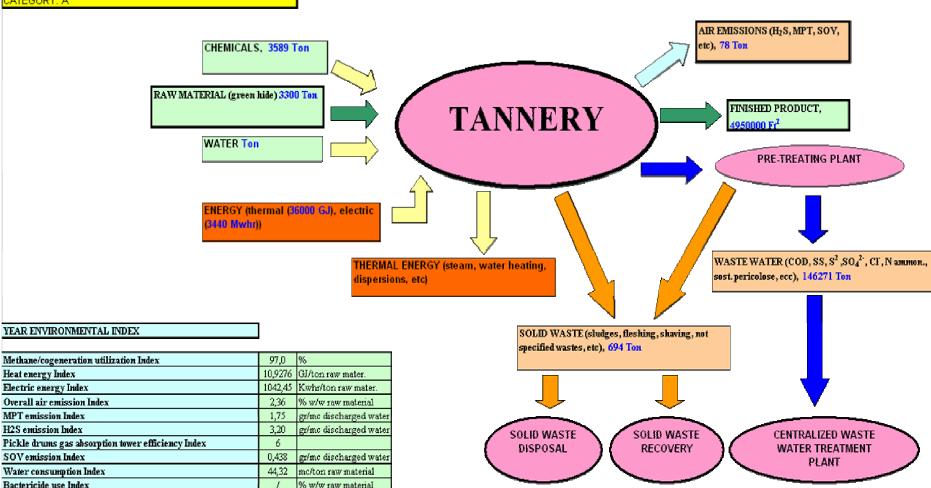
Anti-wrinkle chemicals use Index

Overall waste production Index

Waste for recovery production Index

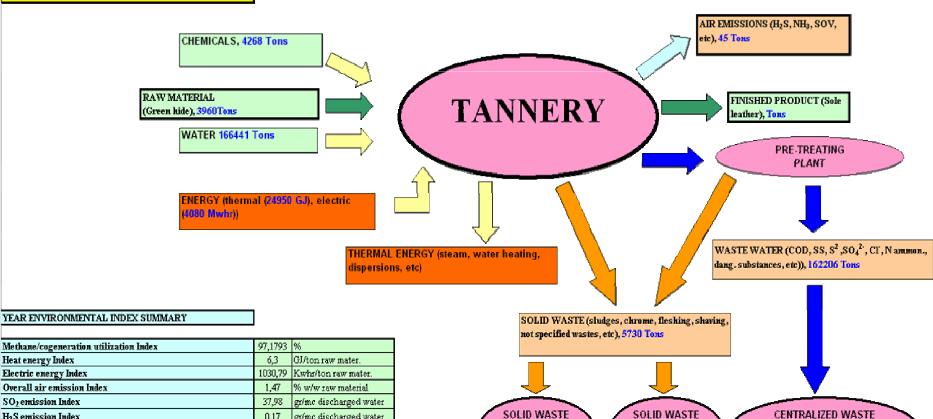
Waste for disposal production Index

Sodium sulphide use Index



TANNERY ENVIRONMENTAL BALANCE

TANNERY NAME: A
TOWN COUNCIL: S. MINIATO
CATEGORY: B



DISPOSAL

RECOVERY

WATER TREATMENT PLANT

Methane/cogeneration utilization Index	97,1793	96
Heat energy Index	6,3	GJ/ton raw mater.
Electric energy Index	1030,79	Kwhr/ton raw mater.
Overall air emission Index	1,47	% w/w raw material
SO ₂ emission Index	37,98	gr/mc discharged water
H ₂ S emission Index	0,17	gr/mc discharged water
Pickle drums gas absorption tower efficiency Index	5	
MPT emission Index	3,15	gr/mc discharged water
SOV emission Index	4,95	gr/mc discharged water
Water consumption Index	42,03	mc/ton raw material
Bactericide use Index	- /	% w/w raw material
Surfactant use Index	- /	% w/w raw material
Anti-wrinkle chemicals use Index	1	% w/w raw material
Sodium sulphide use Index	2,73	% w/w raw material
Chromium use Index	1	% w/w raw material
Solvent use Index	0,06	% w/w raw material
Overall waste production Index	144,70	% w/w raw material
Sludge production Index	5,46	% w/w overall waste
Waste for recovery production Index	79,08	% w/w overall waste
Waste for disposal production Index	20,92	% w/w overall waste