

Lima, Peru
5<sup>th</sup> March 2018

# Global Component: Progress Overview

Mr. Andrea Cararo
PRTR Focal Point
UNITAR

# **UNITAR/UNEP/GEF PRTRs Project**

# Global project on the implementation of PRTR in 6 countries:













Belarus

Cambodia

**Ecuador** 

Kazakhstan

Moldova

Peru

- Timeframe: 2015-2018
- Funded by: Global Environment Facility
- Implementing Agency: UN Environment
- Executing Agency: UNITAR







# **Outcomes:**

- National PRTR Proposal guides the implementation of PRTRs
- Development of country-specific PRTR legal instruments
- Capacity for collecting and using PRTR data increased significantly in each country → Pilot test of the PRTR system
- Improved public access to PRTR data and dissemination of information
- Revised guidance on PRTRs and POPs reporting in use by each participating country ensuring comparable PRTR systems

# 2015/2016

- Project inception workshop in Madrid and First Project Steering Committee Meeting (November 2015)
- Legal revision process and signature of agreements (UNITAR/Countries)
- National inception workshops organized in:
  - Chisinau, Moldova (February, 2016)
  - Phnom Penh, Cambodia (July, 2016)
- PRTR National Steering Committee established in Moldova and Cambodia
- Published collection of international guidance materials divided by steps of PRTRs design and implementation (UNITAR)
- New PRTR:Learn platform (prtr.unitar.org) developed by UNITAR

# Overview of activities – 2<sup>nd</sup> year of the project

### 2017

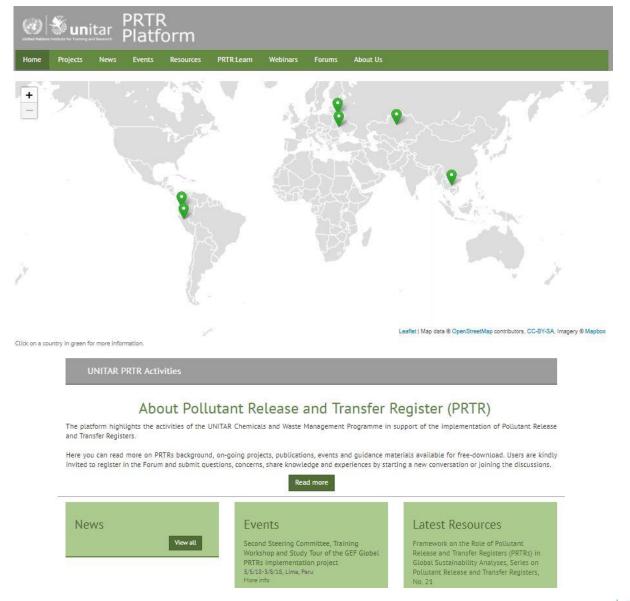
- Legal revision process and signature of agreements (UNITAR/Countries)
- National inception workshops organized in:
  - Astana, Kazakhstan (January, 2017)
  - Lima, Peru (February, 2017)
  - Minsk, Belarus (August, 2017)
- PRTRs National Steering Committee established in Kazakhstan, Peru and Belarus
- In particular, at country level:
- i. Conducted National PRTR Infrastructure Assessment (Belarus, Peru, Cambodia, Kazakhstan, Moldova)
- ii. Updated PRTR National Executive Proposals (Moldova, Peru, Kazakhstan, Cambodia)
- iii. Drafted National PRTR Legal Framework (Moldova)
- iv. Implementation of National Trainings for key sectors (Peru, Cambodia, Kazakhstan)
- v. Developed National Strategies for Public Access to Environmental Information and PRTR Data (Peru, Kazakhstan, Moldova, Cambodia)

# 2017 (cont.)

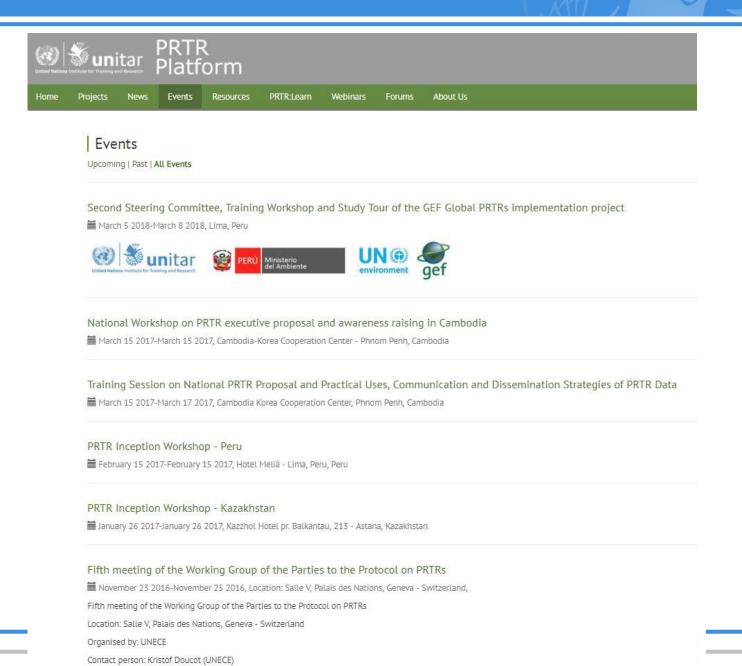
- Face-to-face training on designing a National PRTR proposal and identification of strategies to communicate and disseminate PRTR data (Phnom Penh, March 2017)
- UNITAR technical assistance and review of project outputs and reports from countries
- New updates and functionalities of the UNITAR platform (PRTR:Learn, Virtual Classroom/Webinars, Forum)
- Series of training videos on PRTRs topics:
  - PRTRs Communication and Dissemination of Data
  - PRTRs Legal Implementation



# Dedicated project website: <a href="prtr.unitar.org">prtr.unitar.org</a>



# Updated list of PRTRs events and meetings: <a href="mailto:prtr.unitar.org">prtr.unitar.org</a>



# Repository of meeting's documents: prtr.unitar.org



# Second Steering Committee, Training Workshop and Study Tour of the GEF Global PRTRs implementation project

March 5 2018 - March 8 2018 Lima, Peru

Project: Global Project on the Implementation of Pollutant Release and Transfer Register as a tool for POPs reporting, dissemination and awareness raising







In the framework of the "Global Project on the Implementation of PRTRs as a tool for POPs reporting, dissemination and awareness raising for Belarus, Cambodia, Ecuador, Kazakhstan, Moldova and Peru", UNITAR, UN Environment and the Ministry of Environment of Peru (MINAM) organized the Second Porject Steering Committee Meeting and mid-term lessons learned workshop in Lima, Peru. The meetings will take place from Monday 5th to Thursday 8th of March 2018.

On Monday 5th the second Project Steering Committee Meeting will take place. During the PSC Meeting, the national coordinators will be invited to share status of PRTR implementation in the country, progress made, main outputs produced, issues encountered, lessons learned, recommendations, next steps and activities planned for the upcoming last year of the project. On Tuesday 6th a training session on PRTR Release Estimation Techniques will be held by international expert from Chile and UNECE Secretariat will join the discussion via webinar to talk about international experiences on the implementation of the PRTR Protocl.

The following days, Wednesday 7th and Thursday 8th, the Ministry of Environment of Peru organzied a site visit to the industrial area of Callao in Lima, where some of the RETC reporting facilities are located. On Thursday, the study tour will continue in the premises of the MINAM.

Information on the meetings and preliminary documents will be constantly updated and made available on this page

#### Documents

Provisional list of documents

Provisional Agenda

Provisional list of participants

Organizational matters and meeting objectives

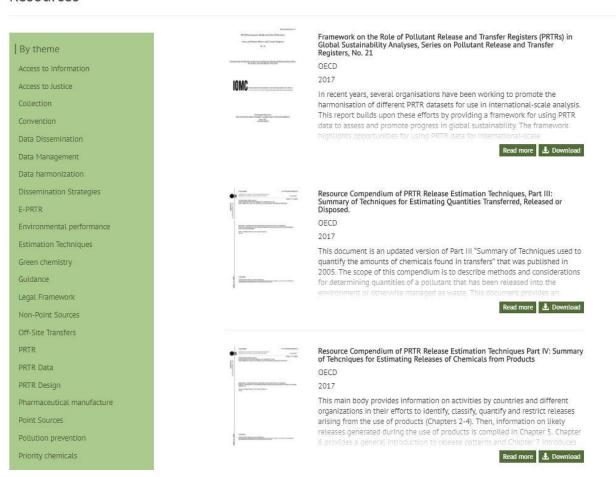
Information note for participants



# Repository of PRTRs guidance materials: prtr.unitar.org



#### Resources



# Collection of PRTRs guidance materials: prtr.unitar.org



# Collection of International Guidance Materials on Pollutant Release and Transfer Registers



Chemical and Waste Management Programme
January 2017

Available at:

http://cwm.unitar.org/cwmplatformscms/site/assets/files/1270/collection of international guid ance materials on prtrs.pdf

# PRTR video trainings: prtr.unitar.org

#### Welcome to the UNITAR video trainings on Pollutant Release and Transfer Registers

The Chemicals and Waste Management Programme (CWM) of the United Nations Institute for Training and Research (UNITAR), with the support of UN Environment and financial contribution of the Global Environment Facility (GEF), has developed video training modules on different aspects of the development and implementation of national Pollutant Release and Transfer Registers (PRTRs).

Follow the video trainings if you want to learn more on how to effectively communicate reported data from industries, or which release estimation techniques should be used, or what kind of legal framework needs to be developed at national level.

The learning objective is to assist and support all interested stakeholders involved in the design or implementation of national PRTR systems: Governments, State Officials, Industries, Non-Governmental Organizations (NGOs), Academia and the Public.

The following video trainings are currently available:

- · PRTR Communication & Dissemination of Data
- · PRTR Legal Implementation

#### Soon available:

- PRTR Release Estimation Techniques
- · PRTR Online Reporting Systems
- · PRTR Standardization Methodology

Please note that, at the bottom page of each video training, a downloadable PDF version is available with additional information on the related topic.

For the ease of use video subtitles are avaiable in English, Spanish and Russian.

#### Click on the icons below and start learning!

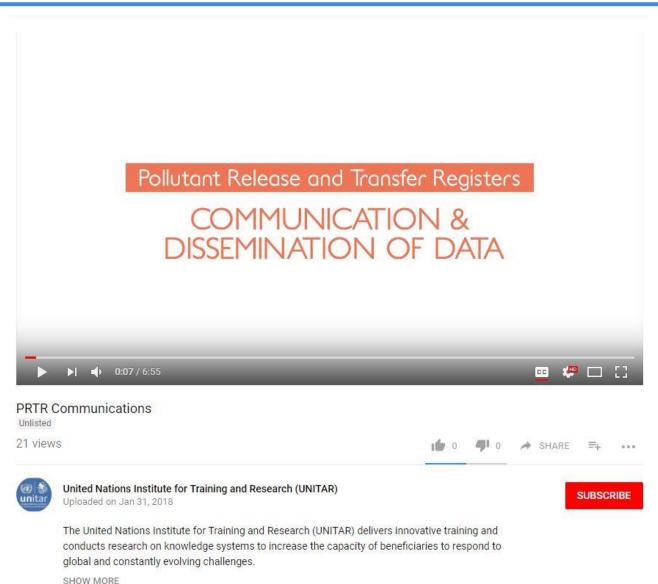


Module 1 - Communication & Dissemination of Data



Module 2 - Legal Implementation

# PRTR video trainings: prtr.unitar.org



#### To learn more about:

# PRTRs Communication & Dissemination of Data

- ✓ Subtitles in ENG/SPA/RUS
- ✓ Downloadable factsheet (.pdf) with additional information

# PRTR video trainings: prtr.unitar.org

# Pollutant Release and Transfer Registers LEGAL IMPLEMENTATION

# PRTR Legal Implementation Unlisted 20 views United Nations Institute for Training and Research (UNITAR) Uploaded on Jan 31, 2018 The United Nations Institute for Training and Research (UNITAR) delivers innovative training and

conducts research on knowledge systems to increase the capacity of beneficiaries to respond to

global and constantly evolving challenges.

SHOW MORE

#### To learn more about:

#### **PRTRs Legal Implementaiton**

- ✓ Subtitles in ENG/SPA/RUS
- ✓ Downloadable factsheet (.pdf) with additional information

# PRTR Virtual Classroom: prtr.unitar.org

#### PRTR:Virtual Classroom

#### Welcome to the webinars section of the UNITAR PRTR Platform

#### 27th February 2018 - 10:30am (Geneva Time)

Q&A session with Swiss PRTR Expert on PRTR development in Kazakhstan ► Join

Phone Connection: +44-203-478-5289 (UK Domestic Toll) Access code: 237 079 852

#### 5th March 2018 - 3:00pm (Geneva Time)

Second Project Steering Committee Meeting (Lima, Peru) – UNITAR/GEF Global PRTR Project ➤ Join

Phone Connection: +44-203-478-5289 (UK Domestic Toll) Access code: 231 446 356

#### 6th March 2018 - 6:00pm (Geneva Time)

PRTR Training session (Lima, Peru) ➤ Join

Phone Connection: +44-203-478-5289 (UK Domestic Toll)

Access code: 232 321 461

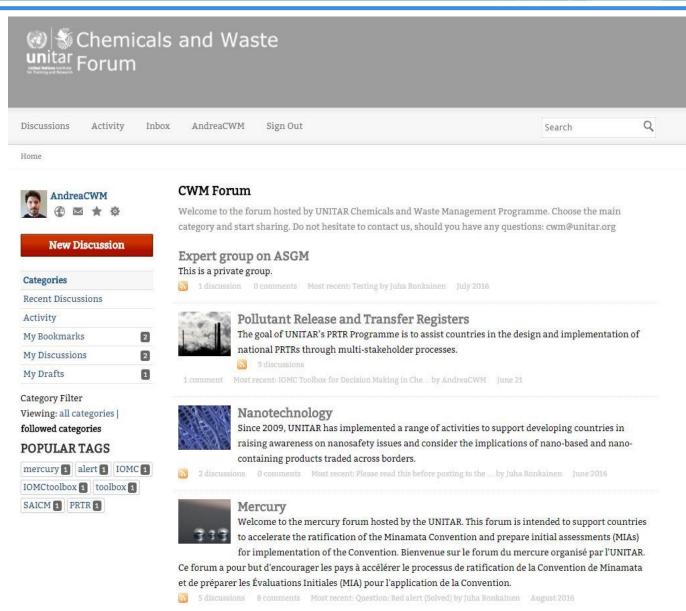
Please note that all UNITAR webinars are held through Cisco Webex. All participants are required to have installed the Cisco Webex Software.

If you are using Webex for the first time, please follow the instructions.

 $http://cwm.unitar.org/cwm.unitar.org/cwmplatformscms/site/assets/files/1373/webinar\_instructions.pdf$ 



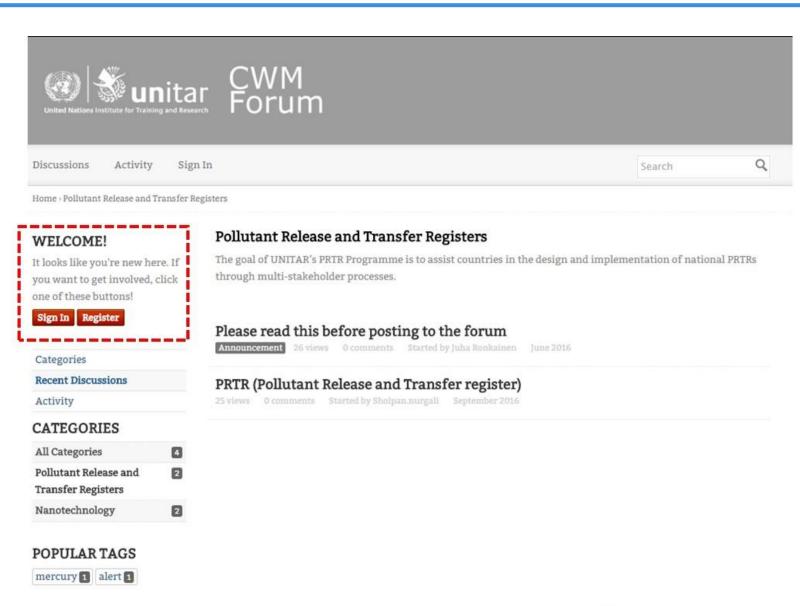
#### UNITAR PRTR Forum: prtr.unitar.org



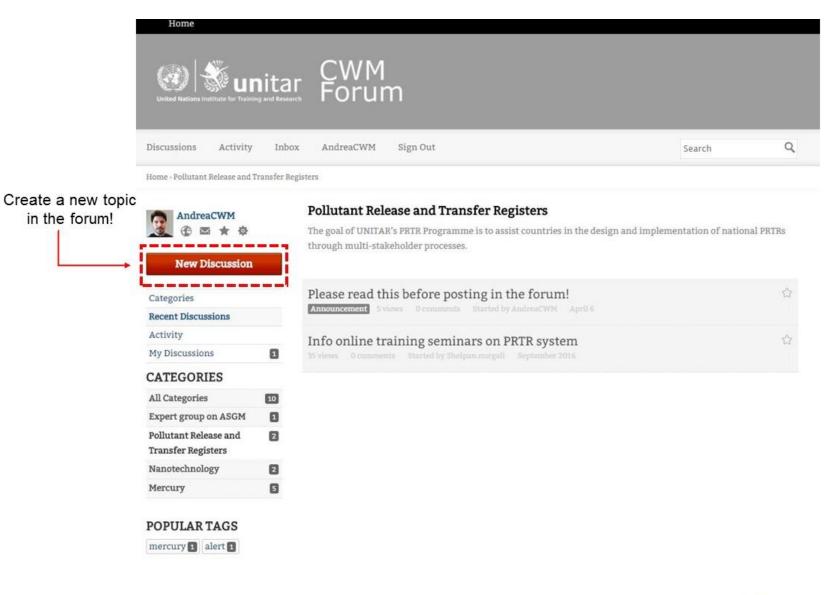
# Users' registration and log-in

Click on "register"

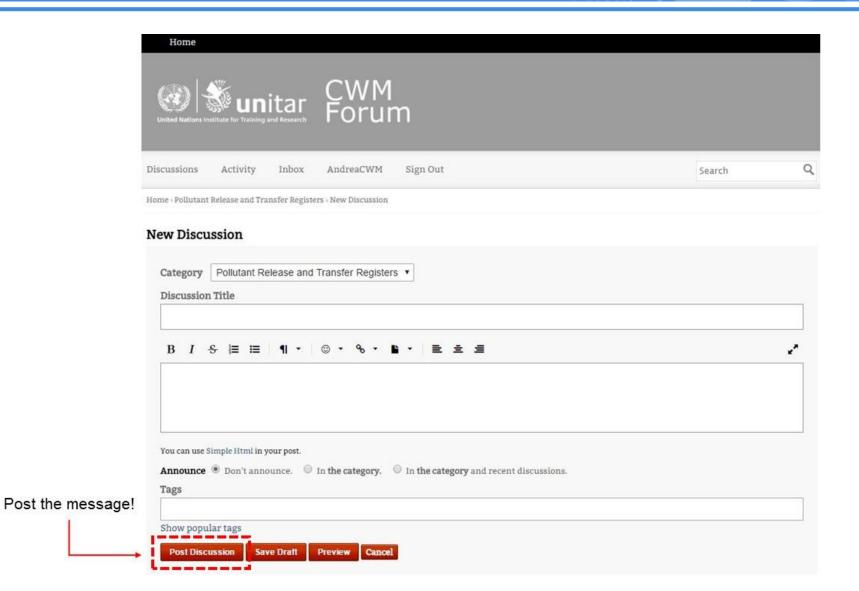
and join the discussion!



#### Initiate a new discussion!



# Post your message, or questions!



## 2018

- Development of additional training videos on:
  - PRTRs Release Estimation Techniques (RET)
  - PRTRs Online Reporting Systems
  - PRTRs Standardization
  - Guidance on implementation of the PRTRs Protocol (UNECE)
- Finalization of a comprehensive study on PRTRs and POPs reporting
- Dedicated capacity building activities for each country:
  - Technical support and review of relevant documents/outputs
  - Provision of international experts
  - Trainings (webinars/face-to-face)
- → Updated project workplan

# Budget table

Project Budget: USD 2,000,000

Global component: USD 860,000 Country component: USD 1,140,000

- Countries have spent only 33% of total available budget for the implementation of national activities
- 45% of total countries' budget has not yet requested/transferred
- Mid-Term Review & Final Evaluation budget is USD 70,000 → under responsibility of UN Environment

# Installments and conditions of transfer

Installments	Conditions for Transfer	USD	Year
1	1.1 Signature of the Agreement	80,000	2016
2	<ul> <li>2.1 National Project Inception Workshop Report submitted to UNTAR</li> <li>2.2 Updated PRTR National Executive Proposal submitted to UNITAR</li> <li>2.3 Report of national strategies for public access to environmental information and PRTRs submitted to UNITAR</li> <li>2.4 Progress and financial reports for the periods of January to June 2016 (by 15 July 2016) and July to December 2016 (by 15 January 2017) submitted to UNITAR</li> </ul>	45,000	2016-2017
3	<ul> <li>3.1 Sector specific training programme submitted to UNITAR</li> <li>3.2 National guides on estimation techniques submitted to UNITAR</li> <li>3.3 POPs reporting documents from PRTR pilots (incl. conclusions, lessons learned, best practices and recommendations) submitted to UNITAR</li> <li>3.4 Progress and financial reports for the periods of January to June 2017 (by 15 July 2017), July to December 2017 (by 15 January 2018) and January to June 2018 (by 15 July 2018) submitted to UNITAR</li> </ul>	40,000	2017-2018
4	<ul> <li>4.1 Report of experiences in implementing the national strategies for public access to environmental information and PRTRs submitted to UNITAR</li> <li>4.2 Draft National PRTR Legal Framework submitted to UNITAR</li> <li>4.3 Final progress and Final financial reports for the periods of July to December 2018 (by January 2019) submitted to UNITAR</li> </ul>	25,000	2018
Total		190,000	



# PERU: Outputs and installments

1 1.1 Signature of the Agreement 80,000 2017  2.1 National Project Inception Workshop Report submitted to UNITAR  2.2 Updated PRTR National Executive Proposal submitted to UNITAR (to be translated into English, at least the executive summary)  2 2.3 Report of national strategies for public access to environmental information and PRTRs submitted to UNITAR (draft)  2.4 Progress and financial reports for the periods of January to June 2016 (by 15 July 2016) and July to December 2016 (by 15 January 2017) submitted to UNITAR  3.1 Sector specific training programme submitted to UNITAR  3.2 National guides on estimation techniques submitted to UNITAR  3.3 POPs reporting documents from PRTR pilots (incl. conclusions, lessons learned, best practices and recommendations) submitted to UNITAR  3.4 Progress and financial reports for the periods of January to June 2017 (by 15 July 2017), July to December 2017 (by 15 January 2018) and January to June 2018 (by 15 July 2018) submitted to UNITAR  4.1 Report of experiences in implementing the national strategies for public	Installments	Conditions for Transfer	USD	Year
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Total 190,000	Total		190,000	

# MOLDOVA: Outputs and installments

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Total 190,000	Total		190,000	

# BELARUS: Outputs and installments

Installments	Conditions for Transfer	USD	Year
1	1.1 Signature of the Agreement	80,000	2017
2	<ul> <li>2.1 National Project Inception Workshop Report submitted to UNTAR</li> <li>2.2 Updated PRTR National Executive Proposal submitted to UNITAR</li> <li>2.3 Report of national strategies for public access to environmental information and PRTRs submitted to UNITAR</li> <li>2.4 Progress and financial reports for the periods of January to June 2016 (by 15 July 2016) and July to December 2016 (by 15 January 2017) submitted to UNITAR</li> </ul>	45,000	2018
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Total		190,000	

# KAZAKHSTAN: Outputs and installments

Installments	Conditions for Transfer	USD	Year
1	1.1 Signature of the Agreement	80,000	2017
2	<ul> <li>2.1 National Project Inception Workshop Report submitted to UNTAR</li> <li>2.2 Updated PRTR National Executive Proposal submitted to UNITAR</li> <li>2.3 Report of national strategies for public access to environmental information and PRTRs submitted to UNITAR (draft)</li> <li>2.4 Progress and financial reports for the periods of January to June 2016 (by 15 July 2016) and July to December 2016 (by 15 January 2017) submitted to UNITAR</li> </ul>	45,000	2018
3	3.1 Sector specific training programme submitted to UNITAR  3.2 National guides on estimation techniques submitted to UNITAR  3.3 POPs reporting documents from PRTR pilots (incl. conclusions, lessons learned, best practices and recommendations) submitted to UNITAR  3.4 Progress and financial reports for the periods of January to June 2017 (by 15 July 2017), July to December 2017 (by 15 January 2018) and January to June 2018 (by 15 July 2018) submitted to UNITAR	40,000	2018
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Total		190,000	

# CAMBODIA: Outputs and installments

Installments	Conditions for Transfer	USD	Year
1	1.1 Signature of the Agreement	80,000	2017
2	<ul> <li>2.1 National Project Inception Workshop Report submitted to UNTAR</li> <li>2.2 Updated PRTR National Executive Proposal submitted to UNITAR</li> <li>2.3 Report of national strategies for public access to environmental information and PRTRs submitted to UNITAR (draft)</li> <li>2.4 Progress and financial reports for the periods of January to June 2016</li> </ul>	45,000	2018
	(by 15 July 2016) and July to December 2016 (by 15 January 2017) submitted to UNITAR		
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4	<ul> <li>4.1 Report of experiences in implementing the national strategies for public access to environmental information and PRTRs submitted to UNITAR</li> <li>4.2 Draft National PRTR Legal Framework submitted to UNITAR</li> <li>4.3 Final progress and Final financial reports for the periods of July to December 2018 (by January 2019) submitted to UNITAR</li> </ul>	25,000	2018
Total		190,000	

# ECUADOR: Outputs and installments

Installments	Conditions for Transfer	USD	Year
1	1.1 Signature of the Agreement	40,000	2017
2	<ul> <li>2.1 National Project Inception Workshop Report submitted to UNTAR</li> <li>2.2 Updated PRTR National Executive Proposal submitted to UNITAR (to be translated into English, at least the executive summary)</li> <li>2.3 Report of national strategies for public access to environmental information</li> </ul>	70,000	2018
_	and PRTRs submitted to UNITAR (draft)  2.4 Progress and financial reports for the periods of January to June 2016 (by 15 July 2016) and July to December 2016 (by 15 January 2017) submitted to UNITAR	70,000	2010
3	<ul> <li>3.1 Sector specific training programme submitted to UNITAR</li> <li>3.2 National guides on estimation techniques submitted to UNITAR</li> <li>3.3 POPs reporting documents from PRTR pilots (incl. conclusions, lessons learned, best practices and recommendations) submitted to UNITAR</li> <li>3.4 Progress and financial reports for the periods of January to June 2017 (by 15 July 2017), July to December 2017 (by 15 January 2018) and January to June 2018 (by 15 July 2018) submitted to UNITAR</li> </ul>	50,000	2018
4	<ul> <li>4.1 Report of experiences in implementing the national strategies for public access to environmental information and PRTRs submitted to UNITAR</li> <li>4.2 Draft National PRTR Legal Framework submitted to UNITAR</li> <li>4.3 Final progress and Final financial reports for the periods of July to December 2018 (by January 2019) submitted to UNITAR</li> </ul>	30,000	2018
Total		190,000	

# **Challenges**

- Delays caused by administrative processes at national level
- Changes of staff in PRTR teams and project coordination
- Language barriers (translation of documents/reports/guidance materials
- Improved coordination at national level
- Lack of political willingness and/or commitment due to change of government and/or ministries → PRTRs in the national agenda!
- Some countries needs to speed up project implementation

# Thank you!



Mr. Andrea Cararo
PRTR Focal Point

Chemicals and Waste
Management Programme
+41 22 9178344
andrea.cararo@unitar.org

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Palais des Nations, CH-1211 Geneva 10, Switzerland T +41 22 917 8400 F +41 22 917 8047 www.unitar.org