## **Revision of the EU legal framework on environmental inspections**

Introductory questions		
A. Please indicate the country where you reside or where your organisation is principally based: -single choice reply-(compulsory)	Netherlands	
B. To which one from the following categories do you belong? -single choice reply-(compulsory)	Public authority	
Public authority -single choice reply-(compulsory)	National authority with environmental enforcement tasks	
C. Please indicate your name if responding as a citizen or the name of your organisation/public authority if responding as an organisation/public authority, together with the email address.  If you are responding on behalf of an organisation or public authority, please indicate also the postal address of your organisation/authority.  If your organisation is registered in the Interest Representative Register, please indicate also your Register ID number. (Maximum 500 characters)  -open reply-(compulsory)		
Ministry of Infrastructure and the Environment, eu@min	nienm.nl P.O. Box 20901, 2500 EX, The Hague	
D. Unless you specify otherwise, your contribution will be published on the Commission's website. Please indicate here if you wish your contribution to be anonymous for purposes of publication. For full information please see the Privacy Statement on the bottom.  -single choice reply-(compulsory)	You can publish this contribution as it is	
SECTION 1		
Question 1  How necessary is it for implementation of EU environment legislation to be based on the achievement of a level playing field, i.e. on ensuring that similar activities attain a similar level of compliance across the EU?  -single choice reply-(compulsory)	Very necessary	
Question 2 In order to achieve compliance with EU environment law in the Member State where you are based, how necessary is it that the Member State authorities undertake enforcement work, including inspections?  -single choice reply-(compulsory)	Very necessary	
Question 3 In order to achieve compliance with EU environment law in the EU as a whole, how necessary is it that all Member States undertake comparable enforcement work, including inspections?	Very necessary	

-single choice reply-(compulsory)	
Question 4 How necessary is it to have enforcement work, including inspections, in the following areas?	Very necessary
a) compliance of environmental infrastructure such as landfills and urban waste-water collecting and treatment systems with EU standards -single choice reply-(compulsory)	
b) abstraction of water in areas affected by water scarcity -single choice reply-(compulsory)	Very necessary
c) activities that may cause diffuse water and land pollution, e.g. land-spreading of animal fertilizers -single choice reply-(compulsory)	Very necessary
d) activities that may result in the destruction of or damage to protected natural habitats, for example unauthorised destruction of wetlands or damage to forests -single choice reply-(compulsory)	Very necessary
e) activities that may result in harm to protected species, for example illegal poisoning of birds of prey -single choice reply-(compulsory)	Very necessary
f) unlawful movements and disposal of waste -single choice reply-(compulsory)	Very necessary
g) unlawful trade in endangered species and their products	Very necessary
-single choice reply-(compulsory)  h) unlawful use of and trade in chemicals -single choice reply-(compulsory)	Very necessary
i) are there, in your view, other areas of EU environment policy for which it is necessary that all Member States undertake enforcement work, including inspections? -single choice reply-(compulsory)	Yes
If yes, please use the comment box to describe these areas and why you think enforcement work is necessary? -open reply- (compulsory)	
For directives related to environmental safety of products, e.g. fireworks, a harmonised approach is necessary to avoid unwanted gradients within the EU.	
SECTION 2	
Question 5 In order to achieve compliance with EU environment legislation, how important is it to educate and enable the regulated community to comply with EU environment legislation?	Important

-single choice reply-(compulsory)		
Question 6 On a scale of 1-5 (1=least, 5=most), how would you rate the contribution that compliance promotion work can make to the cost-effectiveness of enforcement work of the competent authorities at national, regional and local level? -single choice reply-(compulsory)  Question 7 On a scale of 1-5 (1=least, 5=most), how would you rate the contribution that compliance promotion work can make to the reduction of administrative burden for the regulated community? -single choice reply-(compulsory)	3	
SECTION 3		
Question 8 How important is it for a Member State to co-ordinate and streamline enforcement and compliance promotion work, including inspections, amongst all the different national, regional and local bodies responsible for ensuring compliance with EU environment legislation? -single choice reply-(compulsory)	Important	
Question 9 For the Member State where you are based, are you aware of arrangements for co-ordinating and streamlining enforcement and compliance promotion work, including inspections, amongst all the different national, regional and local bodies responsible for ensuring compliance with EU environment legislation? -single choice reply-(compulsory)	Yes	
If yes, can you provide a reference, including, where available, a URL, and/or information on the design of these arrangements?  -open reply-(compulsory)		
ECHA, ADCO's, IMPEL		
Question 10  On a scale of 1-5 (1=least, 5=most), how much can co-ordination and streamlining of enforcement and compliance promotion work contribute to the cost-effectiveness of such work?  -single choice reply-(compulsory)	4	
Question 11 On a scale of 1-5 (1=least, 5=most), how much can co-ordination and streamlining of enforcement and compliance promotion work contribute to the reduction of administrative burden for the regulated community?  -single choice reply-(compulsory)	4	

Question 12 How useful would it be for all stakeholders if each	Somewhat useful
Member State periodically published an overall strategy for enforcement and compliance promotion in relation to EU environment legislation?  -single choice reply-(compulsory)	
Question 13  For the Member State where you are based, are you aware of a published overall strategy for enforcement and compliance promotion in relation to EU environment legislation?  -single choice reply-(compulsory)	No
SECTION 4	
Question 14 On a scale of 1-5 (1=least, 5=most), how would you rate the usefulness of organising inspection work on the basis of clear risk criteria? -single choice reply-(compulsory)	5
Question 15  If you agree that inspections should be based on risk criteria, how important is it to use inspection methodologies that are appropriate to the identified risks?	Very important
-single choice reply-(compulsory)	_
Question 16 On a scale of 1-5 (1=least, 5=most), how would you rate the contribution that a risk-based approach can make to the <b>cost-effectiveness</b> of enforcement work by the competent authorities?	5
-single choice reply-(compulsory)  Question 17	4
On a scale of 1-5 (1=least, 5=most), how would you rate the contribution that a risk-based approach can make to the <b>reduction of administrative burden</b> for the regulated community?  -single choice reply-(compulsory)	<b>-</b>
Question 18	Important
How important is it that inspection bodies identify and analyse <b>systemic breaches</b> of environment law, preferably at an early stage?	
-single choice reply-(compulsory)	
Question 19  Do you think that a system of environmental inspections should provide in a structured way possibilities for members of the public and their associations to alert the competent authorities to environmental problems on the ground, such as illegal waste sites or illegal water discharges?	Yes

-single choice reply-(compulsory)	I	
If yes, please specifyopen reply-(optional)		
Signals from the public should be part of the risk asses	1	
Question 20 How important is it to ensure that, where inspection work shows non-compliance with EU legislation, effective and proportionate follow-up action is taken by the responsible national, regional and local authorities to achieve compliance -single choice reply-(compulsory)	Very important	
SECTION 5		
Question 21 On a scale of 1-5 (1=least, 5=most), how would you rate the usefulness of having in place mechanisms for identifying cross-border issues of common concern to enforcement bodies in more than one Member State? -single choice reply-(compulsory)	5	
Question 22 On a scale of 1-5 (1=least, 5=most), how would you rate the usefulness of having mechanisms for operationalizing cooperation and coordination between different Member State enforcement bodies in relation to cross-border issues of common concern? -single choice reply-(compulsory)	5	
If you wish to add comments regarding questions 21 and 22, please do so in the comment box below.  -open reply-(optional)		
SECTION 6		
Question 23 On a scale of 1-5 (1=least, 5=most), how would you rate the usefulness of establishing explicit power for the Commission to request Member States to undertake concrete inspection activities on a case-by-case basis in specific situations and to report to the Commission on their outcome? -single choice reply-(compulsory)	3	
Question 24	3	
On a scale of 1-5 (1=least, 5=most), how would you rate the usefulness of having a <b>limited co-ordination role</b> for the Commission, for example when Member States are unable to agree on appropriate action to address non-compliance problems with a significant and already manifest cross-border dimension?  -single choice reply-(compulsory)		
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Question 25 On a scale of 1-5 (1=least, 5=most), how would you rate the usefulness of establishing a role for the Commission to carry-out assessments of national inspection systems where there is evidence of serious failures to comply with EU environment legislation? -single choice reply-(compulsory)	3	
SECTION 7		
Question 26  How important is it for Member States to collect data on enforcement and compliance promotion work, including inspections, and its outcomes and impacts?  -single choice reply-(compulsory)	Important	
Question 27 How important is to have at Member State level a duty to periodically review and evaluate the performance of their enforcement and compliance promotion system, including the performance of individual enforcement bodies? -single choice reply-(compulsory)	Somewhat important	
Question 28  How important is to actively disseminate information on enforcement and compliance promotion work to the wider public, such as number of inspections in individual areas/sectors, findings of inspection reports, non-compliance rate detected and	Somewhat important	

follow-up measures, for instance through online

-single choice reply-(compulsory)

publication?