

Waste Framework Directive database

WFD database workshop

22 October 2018





Agenda

- 13.00-13.15 Opening words (Bjorn Hansen, Executive Director)
- 13.15-14.15 Presentation of draft scenario and outcome of call for input
 - Role of the ECHA database in the circular economy (Ms. Silvija Aile, DG ENV, Commission)
 - Draft scenario for the database and outcome of the public call for input (Mr Rémi Lefèvre, ECHA)
- 14.15-15.00 Questions and answers
- 15.00-15.30 Coffee break



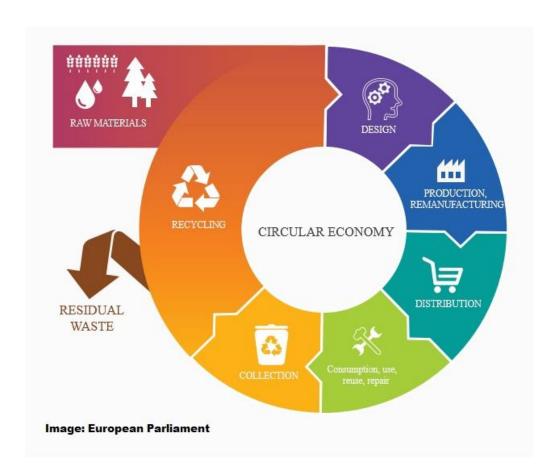
Agenda (2)

- 15.30-17.00 Break-out discussions on:
 - How to ensure the information flows
 - Dissemination: how to make the database useful for consumers and waste operators
 - How could the data be submitted
- 17.00-17.30 Report from the breakout groups by the chairs
- 17.30-18.00 Next steps
- 18.00-19.00 Reception





Policy context



- 7th EAP
- Circular economy Action Plan
- Communication on the Interface between chemicals, waste and products legislation
- EU Plastics Strategy
- REACH
- EU waste legislation



Legal context

- Directive (EU) 2018/851 amending the Waste Framework Directive
 - Reinforce the waste hierarchy
 - → Facilitate recovery through decontamination
 - New Article 9 on waste prevention objectives/measures, including a new ECHA database
 - Extended producer responsibility modulation of fees
- Outcome of the Interface between chemicals, waste and products legislation analysis & options
- Upcoming reviews of the Packaging and Packaging Waste Directive, the End-of-life vehicles Directive, the Batteries Directive. Ecodesign Directive





Scenario for the WFD database and outcome of the call for input

WFD database workshop

22 October 2018

Rémi Lefèvre





Draft scenario on ECHA's database on articles under the Waste Framework Directive

Workshop on Waste Framework Directive database

22 October 2018



Today's workshop: content and objectives

- Content:
 - Introduction
 - Key concepts in REACH
 - Public call for input (overview)
 - ECHA's draft scenario and input received
- Objectives:
 - to discuss the proposed scenario from a practical point of view: how to design and implement the new database in the most useful and efficient way, by the set deadlines?
 - NOT to discuss the policy issues and concerns

Introduction





ECHA's new tasks

Art. 9(2) of revised Waste Framework Directive (WFD):

1. To establish and maintain a database for information down in the supply chain on substances in articles



To **enable submission** of information by EU suppliers of articles

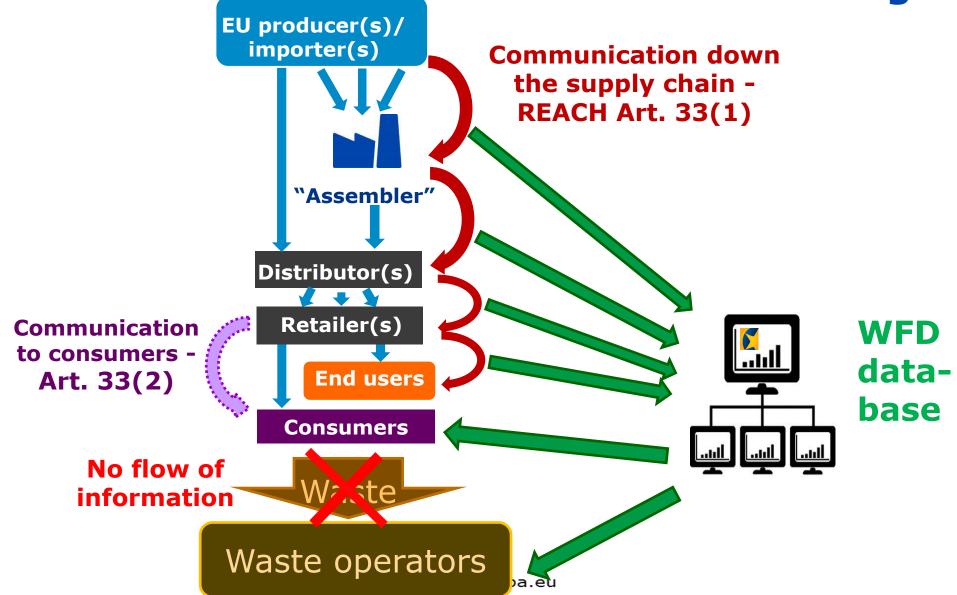
2. To provide access to the database to "waste treatment operators", and to consumers (upon request)



To make information available to potential users



What will the WFD database bring?





Background (1/2)

Legal:

 Article 9 of the revised WFD (Prevention of waste), which calls Member States to "1. (i) promote the reduction of the content of hazardous substances in materials and products"

<u>and</u>

Art. 33 of REACH, which is about supply chain communication on articles containing Candidate List substances, themselves defined under "Authorisation" which aim is to ensure the good functioning of the internal market while assuring that the risks from substances of very high concern are properly controlled and that these substances are progressively replaced by suitable alternative substances or technologies



Background (2/2)

- Initial consultations:
 - European Commission
 - Member States Competent Authorities for REACH and for Waste (June/July 2018 meetings + written contributions)
 - Targeted consultations with some stakeholders (written contributions, face-to-face meetings, phone conferences)
 - Public call for input



Objectives of the database

Reduce the content of hazardous substances in materials and products, including recycled materials



Push for substitution of substances of concern and prevention of (hazardous) waste generation









Contributing to a more circular economy: improve waste treatment operations



Increase authorities' information basis on substances in articles



Potential users

Waste operators in

- collection
- dismantling/separating
- preparing for reuse, sorting and recycling
- disposal (landfill/incineration)



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Consumers - as buyers and "waste producers"

But also:

- Article suppliers: importers, producers, distributors, retailers
- **Public authorities**: MSCAs, Commission, agencies (ECHA, EFSA, ...) dealing with chemicals, articles and waste

Key concepts from REACH





What is an article? (1)

Article (REACH, Art. 3(3)): an object which during production is given a special shape, surface or design which determines its function to a greater degree than does its chemical composition.







Objects may be made of two or more articles, which can be very complex... [complex object]



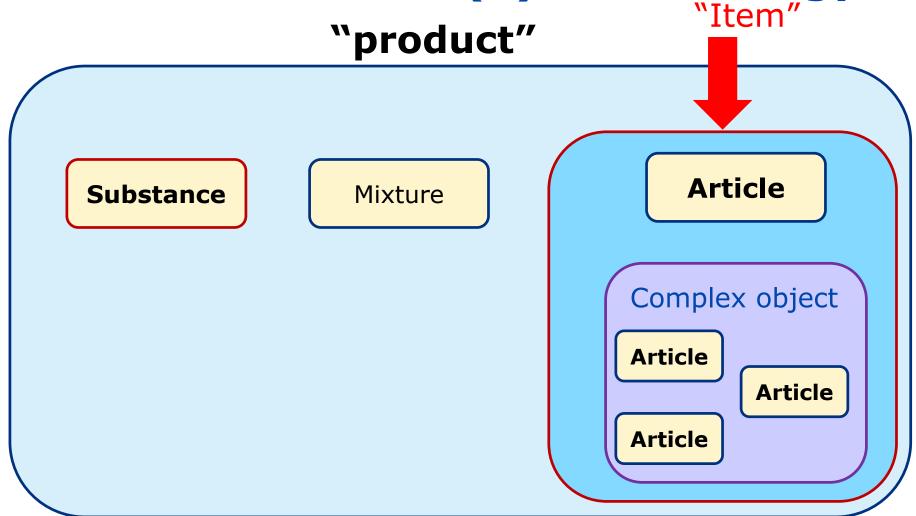








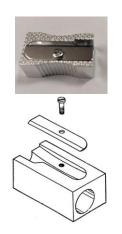
What is an article? (2) - terminology





What is an article? (3) – Consequences on communication duties

Articles remain articles when incorporated in "complex objects" ("O5A principle")

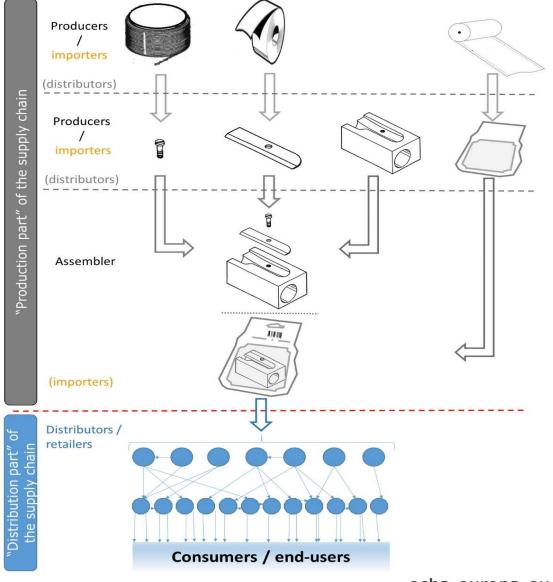




Communication obligations on Candidate List substances in articles apply to every article incorporated in a complex object



Duty holders: who are "suppliers of articles"?



- importers of articles/complex objects
- EU producers of articles
- EU assemblers of complex objects

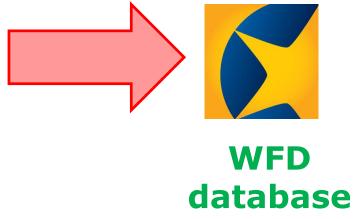
- EU distributors of articles/complex objects
- EU retailers of articles/complex objects



When do duties apply under REACH (and WFD)?

Article





Public call for input





Overview

- Call for input via ECHA website between 20 September and 9 October 2018
- 116 answers received from 112 contributors in 12 EU MS, Norway, US, Japan, Canada, Mexico from different stakeholder groups, e.g.:
 - Industry (associations + individual companies)
 - Waste operators (associations + individual companies)
 - NGOs, academia
 - Providers of IT tools
 - Public authorities



General feedback

- There was no impact assessment
- Overlaps with other EU legislation (e.g. General Product Safety Directive, RoHS, WEEE, Ecodesign) and it does not follow Better Regulation Policy principles

 Enforcement & guarantee of a level playing field: difficult task in ensuring compliance of imported goods; lack of expertise and shortage of resources in Member States

- Keep it simple, flexible and easy to use, in particular for SMEs
- Should be available in all languages

 WFD database should be a simple repository of declarations, to be consulted by consumers and recyclers

ECHA's draft scenario & feedback received





6 elements of ECHA's draft scenario

- 1. Article-centric approach
- 2. Duty holders are any suppliers of articles
- 3. Use of a unique identifier
- 4. Information requirements
- 5. All the data received should be publicly available
- 6. Streamlined data submission and format



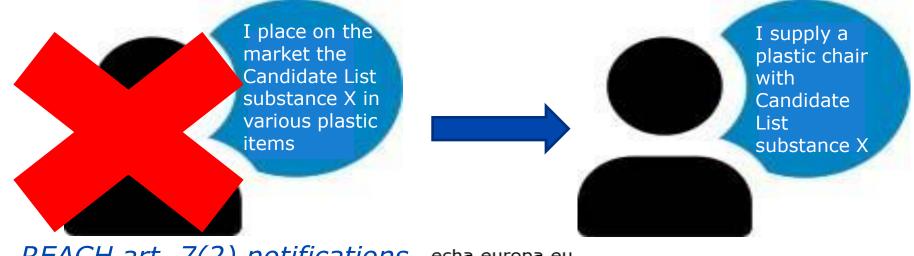
Element #1: Article-centric approach

Information

to be submitted to ECHA

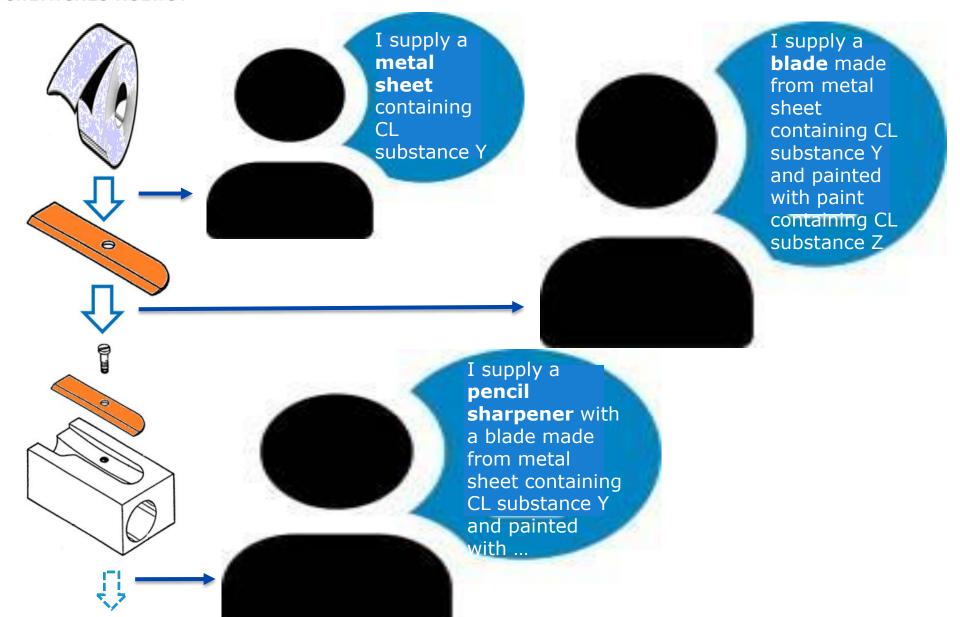
is structured around articles/complex objects

that are supplied in EU





Article-centric approach





Article-centric approach

- <u>Principle</u>: information on articles, as such or in a complex object (item), is generated - if needed, and submitted:
 - at each stage (composition / description / safe use instructions)
 - downstream actors add-on to the information communicated to them by their suppliers
- At the end of the supply chain, specific articles can be associated with the contained Candidate List substances and the specific complex object(s) they are part of



Feedback received

- Article-centric approach: mostly supported, but in very generic terms
- However, some:
 - disagree on the principle to collect information at article level, arguing it should be at product (item) level, or even at category/family level → not in line with ECJ judgement
 - challenge the usefulness of the information at articlelevel for consumers, waste operators, public authorities, including for substitution purposes
 - support the substance-centric approach, based on current practice

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Element #2: duty holders are any supplier of articles

As based on the REACH definition and provisions, the new obligation to submit information to ECHA applies to any supplier of articles, i.e.:

- EU producers and importers of articles, separately or as part of complex objects, who then place them on the market
- "assemblers" that incorporate articles in complex objects and place them on the market
- distributors (including retailers, internet sellers)
- any other actors



Feedback received

- Alternative suggestions, beyond the legal text:
 - The obligation should be restricted to producers/importers of articles – i.e. it should not apply to assemblers
 - The obligation should apply to suppliers of products as defined in Waste legislation (i.e. importer or producer of the final products – e.g. electrical and electronic equipment, batteries, vehicles)
- Allow non-EU suppliers of articles/complex objects to submit data
- Data submitted should not be duplicated



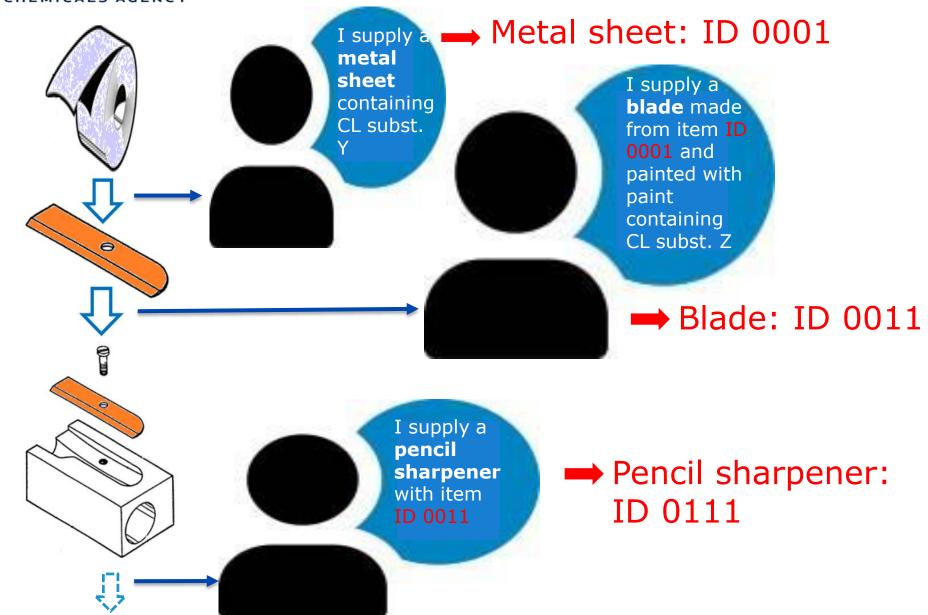
Element #3: use of a unique identifier

 Principle: a unique identifier is allocated to each item (article or complex object) and used in any further supply chain communication and submission to ECHA

 A unique identifier generated by ECHA could be combined with other identifiers already used by actors in the same supply chain



Unique identifier





Element #3: use of a unique identifier

The use of a unique identifier is expected to:

- facilitate the communication in the supply chain under REACH Art. 33 (easier referencing)
- enable the access and referring to the information already submitted by actors upwards in the supply chain and add on to it → lighter submissions / less duplications in the ECHA database
- enable easier dissemination
- contribute to increasing compliance

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Feedback received

CONFIRMATION

 Unique ID could be a solution to avoid duplication of information

CHALLENGE

 How to avoid suppliers lower in the supply chain being blocked by previous actors not having entered their information?

CONCRETE PROPOSALS

- Proposals for generating the unique identifier, incl. (combination with) other identifiers:
 - Bar codes are only used for consumer items, not used for B2B communication (only component/part number)
 - Use existing identifiers rather than a new one



Element #4: Information requirements

Information required for Art. 33(1) purposes (from ECHA Guidance):

- Name of the Candidate List substance
- Identification of the article containing it
- Other information to enable safe use of articles at all life-cycle stages, including waste stage



Information requirements

What information is needed to each actor at the different stages of the supply chain to:

1. identify the article (in supply chains / in database)?



- identifiers
- description and categorisation (material / item)

- 2. ensure its safe waste stage?
- concentration range
- "location" into complex objects
- instructions (i.p. for dismantling)



Feedback received Waste operators (1)

- Feedback on waste operators needs:
 - to be able to find in the database aggregated data on articles as such or in complex objects, by group/waste stream (e.g. vehicles, electrical/electronic equipment, batteries, textiles)
 - to know the **basic material**/waste stream articles are made of/intended to enter in (e.g. plastic, metal, paper, fibre)
 - instructions for (safe) disassembly and proper treatment



Feedback received Waste operators (2)

 Information may also help improving or developing "cleaning" technologies to remove Candidate List substances (contaminants) from waste to be recycled

 General feedback from Industry on waste operators' needs: no need for detailed data



Feedback received - Consumers

Feedback on consumer (and end-users) needs:

- to identify exactly which articles as such or in complex objects contain Candidate List substances to make informed purchasing choices
- separation and adequate disposal of the waste resulting from articles

NGOs and national authorities can use aggregated data to raise awareness and advise consumers (i.e. which type of articles – e.g. sofas, clothing,... - can contain what type of substances of concern)



Information requirements - Summary

Information needs:

- to be useful to <u>waste operators</u>, the data should allow aggregation by e.g. item and material categories
- for <u>consumers</u> a clear identification of the <u>exact item</u> <u>placed on the market</u> is needed
 - ⇒ through a recognisable identifier (e.g. bar code) [development of consumer-directed tools (e.g. apps)]
 - ⇒ search in the database by e.g. item category, including brand name

However, feedback shows concerns about the burden to adapt existing tools to cover material- and item-based categorisations



Element #5: all the data received is made publicly available

Feedback received: **many concerns** about confidential business information

Clarifications on ECHA's draft scenario:

- Links between actors in the same supply chain will not be made publicly available
- We strive not to request confidential information
- Publication of the information as received
 - Quality of the data: the responsibility for submitting accurate data remains with each duty holder



Element #6: streamlined data submission and format

 The data will be submitted in a structured and standardised way.

 ECHA will make available harmonised EU-wide format and submission tools.

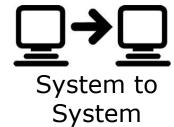


Data flow

Data submission

Manual upload of file

Manual preparation online



Data storage



Dissemination





Discussion





Today's aim

 The main focus of today's workshop should be on practical next steps and solutions. This is a unique opportunity for all of us to be on the same room to discuss how to make it.

- Not all can be discussed and solved during this workshop... but it should pave the way for the next steps. We will come back to this later today.
- All the feedback received so far and during this workshop will feed into our further development of the database.



Thank you!

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Breakout groups

- After coffee break, go straight to your chosen breakout group
- Group 1A in room K176
- Other groups in this meeting room







Next steps

WFD database workshop

22 October 2018

Jack de Bruijn





Finalise the database requirements

- An updated scenario for the database will be developed, based on:
 - Workshop outcome
 - Comments received during the public call for input
 - Further discussions with Member States and Commission
- Regular reporting to CARACAL and Waste Expert Group
- Discussion on ways to secure resources to develop and maintain the database are ongoing



Expression of interest for further input

- Strong need to further develop article identification and article categorisation: expression of interest to join technical focus group
- From concepting to IT development: expression of interest to join an IT user group
- If interested, write to wfd@echa.europa.eu by 9 November 2018



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