2nd webinar | 15th April 2024

Reporting on **Directive 2019/904** on the reduction of the impact of certain plastic products on the environment

Reporting templates, methodological questions and reporting process





Agenda



Some housekeeping guidance for online participants.....







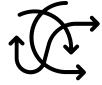


Don't worry about your English! This is a safe space and most of us are non-native speakers ©

The workshop is being recorded for internal purposes only Raise your hand if you wish to speak. We will open the floor for question after each section. Use the chat to share materials or for specific comments that are not intended for discussion In chat messages, please type your name first, if it isn't clear who you are.



We would love to see and interact with you! Please keep your camera on, and the microphone mute unless you want to speak



Technical difficulties? Send a message through the chat, or email to joao.costa@eea.europa.eu AND beatriz.vidal@eea.europa.eu

SUP Directive country reporters – creating community



If you were <u>not</u> in the first webinar, please <u>present yourself</u>! We encourage you to keep your camera on!

- Your name
- Your country and institution
- ✓ If you have experience and/or contact with other countries on the SUP reporting topic

SUP Directive country reporters – creating community





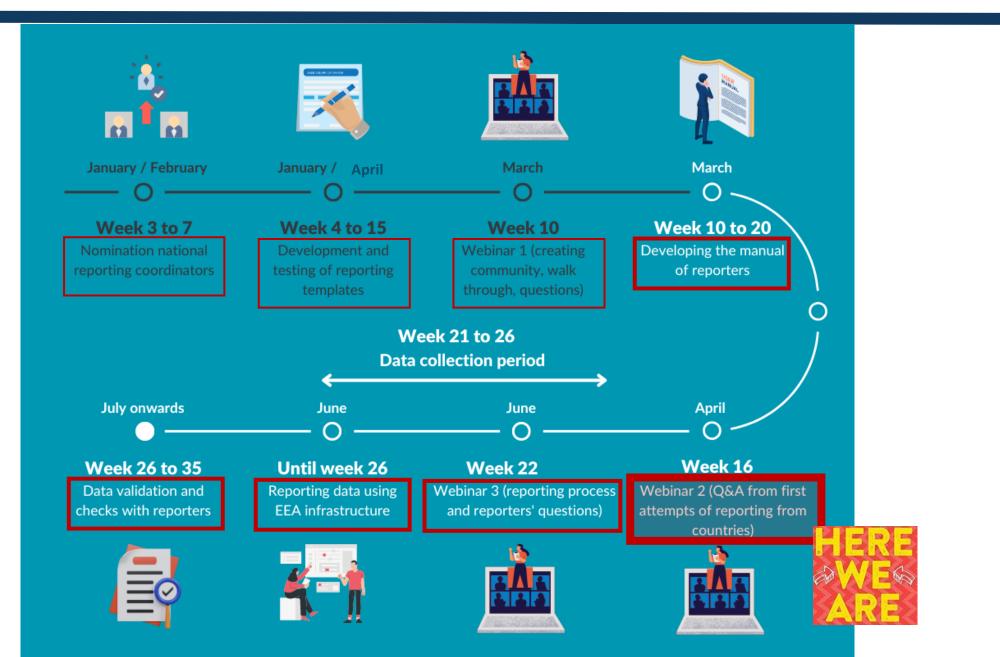
Clarify relevant doubts on:

- ✓ The templates for reporting
- How to fill in some of the fields
- ✓ The reporting process

Be aware of:

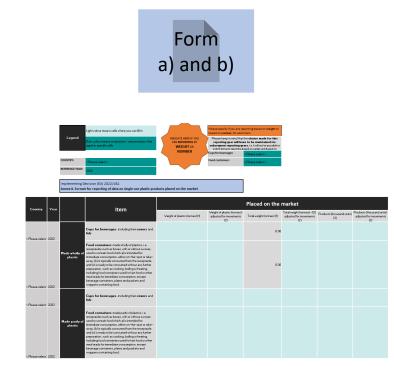
- The supporting materials
- The next steps and timelines

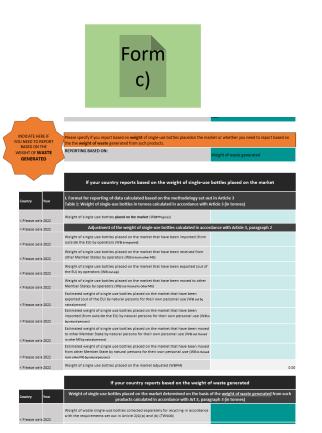
Where we stand



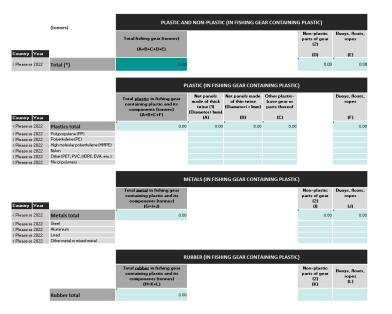
2 **Reporting templates – overview**

- **Excel-based**
- > Following specifications in the **annexes** of the **implementing decisions**
- **Quality check** report embodied





Form d)



Reporting templates – cross-cutting questions

- What is **mandatory** to report?
- What **unit** should be used?
- What language should be used? beware of minor differences between the templates and the implementing decisions
- How to flag **confidential** data?
- If the **data** required are **not available** or **not of sufficient quality**, how can this be reported?
- How **detailed** should the **description** of methods and data sources in the quality check report be?
- The **institution responsible** for the data and its main responsibilities must be indicated in the quality check reports. Do countries need to refer to the SUPD-related responsibilities or the overall attributions?
- Are there **barriers** regarding the **plastic content**, i.e. wholly or partly made from plastic?
- The SUP Directive covers single-use plastic '**products**', shall operators distinguish between this and **packaging**?
- Will the **Member States** get **feedback** on the **used methods** for gathering the data?
- How can we ensure the **comparability** of reported items in **subsequent years**, if accuracy improves?

Reporting templates – questions for items (a) and (b)

Cups for beverages and food containers



Annex II. Format for reporting of data on single-use plastic products placed on the market

Country			ltem	Placed on the market					
	Year			Weight of plastic (tonnes) (1)	Weight of plastic (tonnes) - adjusted for movements (2)	Total weight (tonnes) (1)	Total weight (tonnes) - EU adjusted for movements (2)	Products (thousand units) (3)	Products (thousand units) adjusted for movements (2)
< Please select	: 2022		Cups for beverages, including their covers and lids			0.00			
< Please select:		Made wholly of plastic	Food containers made wholly of plastics, i.e. receptacles such as boxes, with or without a cover, used to contain food which all sin intended for immediate consumption, either on-the-spot or take- ary (b) is typically oonsumed from the receptacle, and (c) is ready to be consumed without any further preparation, such as cocking, boiling or heating, including food containers: used for fast food or other meal ready for immediate consumption, except beverage containers; plates and packets and wrappers containing food.			0.00			
< Please select	Please select : 2022		Cups for beverages, including their covers and lids						
< Please select		Made partly of plastic	Food containers made partly of plastics, i.e. receptuales such as boxes, with or without a cover, used to contain food which all is intended for immediate consumption, either on the-spot or take- away. (b) is typically consumed from the receptuale, and (c) is ready to be consumed without any further preparation, such as cooking, boling or heating, including food containers used for fast food or other meal ready for immediate consumption, except beverage containers, plates and packets and wrappers containing food.						

How to have clearer definitions of single use plastic cups for beverages and food containers? (examples of issues from countries below)

"Packaging, which is presumably not actually intended to be covered by the directive, is also included in the definition"

"Surveyed businesses tell us that they do not know whether b2b-customers employ their products as food containers or whether they will be filled with items other than food".

"When using NACE codes the coverage is incomplete since producers can be assigned to many e.g. manufacturing sectors"

Cups&Food cont.-PoM

Reporting templates – questions for items (a) and (b)

Cups for beverages and food containers

Implementing Decision (EU) 2022/162.

Annex III.1. Measures to achieve reduction in the consumption of single-use plastic cups for beverages, including their covers and lids, referred to in Part A, point (1), of the Annex to Directive (EU) 2019/904 (SUP CfB)

	Country		Year	Consumption re- categ	duction measur ;ories*	es	Specification of the measure (sub-categories)		Measure in place in your count (Yes/No)	try
	< Please select:	>	2022	Quantitative targets			Quantitative targets for reducing the share of SUP CfB placed on the marke made available to consumers.	et and	< Please select >	
	< Please select:	>	2022	Quantitative targets			Quantitative targets for increasing the share of reusable alternatives to SUF placed on the market and made available to consumers	P CfB	< Please select >	
	< Please select:	>	2022	Promotion of sustaina CfB (including reusab		to SUP	Measures promoting reusable alternatives to SUP CfB in public administrati	ons	< Please select >	
	< Please select:	>	2022	Promotion of sustaina CfB (including reusab		to SUP	Measures establishing obligations or incentives for economic operators to r reusable alternatives to SUP CfB available to consumers in large public eve		< Please select >	
	< Please select:	>	2022	Promotion of sustaina CfB (including reusab		to SUP	Measures establishing "bring-your-own" systems allowing consumers to br their own cups for beverages	ring	< Please select >	
	< Please select	>	2022	Promotion of sustaina CfB (including reusab		to SUP	Promotion of business models that provide reusable alternatives to SUP Cff	з	< Please select >	
	< Please select:	>	2022	Promotion of sustaina CfB (including reusab		to SUP	Measures establishing obligations or incentives for economic operators to p sustainable alternative CFB at the point of sale to the final consumer	provide	< Please select >	
	< Please select:	>	2022	Promotion of sustaina CfB (including reusab		to SUP	Promotion of free public sources of drinking water encouraging people to b refillable cup or drink from the tap	ring a	< Please select >	
	< Please select:	>	2022	Economic instruments	5		Levies imposed on economic operators when placing SUP CfB on the mark	(et	< Please select >	
	< Please select:		2022	Economic instruments			Green Public Procurement		< Please select >	
	< Please select:	>	2022	Economic instruments	5		Deposit Refund schemes		< Please select >	
	< Please select:	>	2022	Economic instruments	5		Subsidies or reduced levies for economic operators placing reusable altern to SUP CfB on the market	atives	< Please select >	
0	ther	< P	lease	select >	2022	< PI	lease select >]	
	itional			select >	2022	Qua	antitative targets]	
uu				select >	2022	Pro	motion of sustainable alternatives to	SUP	FC (incl []]	
nea	asures			select >	2022	Eco	nomic instruments]	
				select >	2022	Ma	rketing and use restrictions		1	
				select >	2022	Agr	eements between competent authori	ties a	and ecor	
				select >	2022	Aw	areness raising measures [focused on	SUP	CfB]	
				select >	2022	Oth	-		1	
		< P	lease	select >	2022			(r 100.	se speen ¶]	
				select >	2022			•	se specify]	
				select >	2022			•	se specify]	
		< P	lease	select >	2022	< PI	ease select >	[Pleas	se specify]	

Cups-Consump.Red.Measures

- Classification of measures
 - Which category and subcategory to select?
 - Possible to duplicate measures under different categories/sub-categories?
 - Where to report "Other"?
 - New category or sub-category
 - More measures per category and subcategory
 - How to indicate more than one target group of a measure?
- Measures at national or sub-national level



Which countries will be reporting at subnational level or need more rows to report the measures?

Reporting templates – questions for item (c)

Sin	Single-use plastic bottles				
	Implementing Decision (EU) 2021/1752 Annex II. FORMAT FOR THE REPORTING OF DATA				
INDICATE HERE IF YOU NEED TO REPORT	Please specify if you report based on weight of single-use bottles placedon the mathematic the the weight of waste generated from such products.	arket or whether you need to report based on			
BASED ON THE WEIGHT OF WASTE GENERATED	REPORTING BASED ON:	Weight of waste generated			
	If your country reports based on the weight of single-use				
Country Year	Table 1: Weight of single-use bottles in tonnes calculated in accordance with Weight of single use bottles placed on the market (WBPM gross)				
< Please sele 2022	Adjustment of the weight of single-use bottles calculated in acco	rdance with Article 3, paragraph 2			
< Please sele 2022	Weight of single use bottles placed on the market that have been imported (from outside the EU) by operators (WB in imported)				
< Please sele 2022	Weight of single use bottles placed on the market that have been received from other Member States by operators (WBinfrom other MS)				
< Please sele 2022	Weight of single use bottles placed on the market that have been exported (out of the EU) by operators (WBouteep)				
< Please sele 2022	Weight of single use bottles placed on the market that have been moved to other Member States by operators (WB outmoved to other MS)				
< Please sele 2022	Estimated weight of single use bottles placed on the market that have been exported (out of the EU) by natural persons for their own personal use (WBourby natural persons)				
< Please sele 2022	Estimated weight of single use bottles placed on the market that have been imported (from outside the EU) by natural persons for their own personal use (WBi bynatural persons)	n			
< Please sel¢ 2022	Estimated weight of single use bottles placed on the market that have been moved to other Member State by natural persons for their own personal use (WB ourmowed to other MS by natural persons)				
< Please sele 2022	Estimated weight of single use bottles placed on the market that have been moved from other Member State by natural persons for their own personal use (WBinmove from other MS by natural persons)				
< Please sele 2022	Weight of single use bottles placed on the market adjusted (WBPM)	0.00			
	If your country reports based on the weight (of waste generated			

Weight of single-use bottles placed on the market determined on the basis of the <u>weight of waste generated</u> from such products calculated in accordance with Art 3, paragraph 3 (in tonnes)

Weight of waste single-use bottles collected separately for recycling in accordance

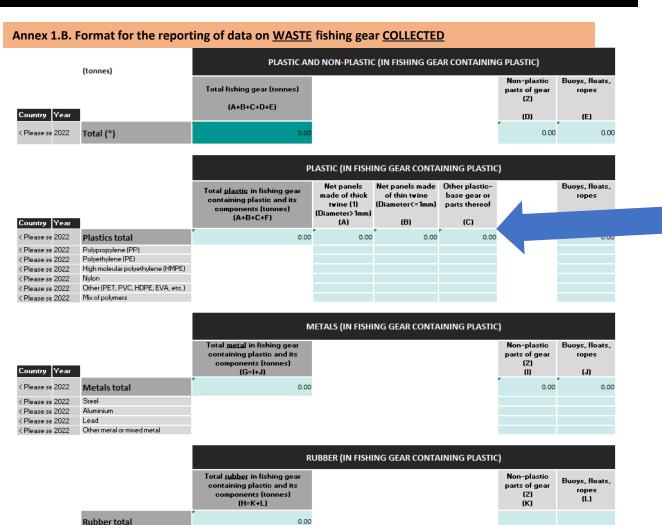
with the requirements set out in Article 2(4)(a) and (b) (TWSCB)

SUP bottles-PoM

- When choosing to report by weight of the waste, do we need to report also the other part based on the weight of single use plastic bottles?
- Should operators declare bottles weight full or empty?

2 Reporting templates – questions for item (d)

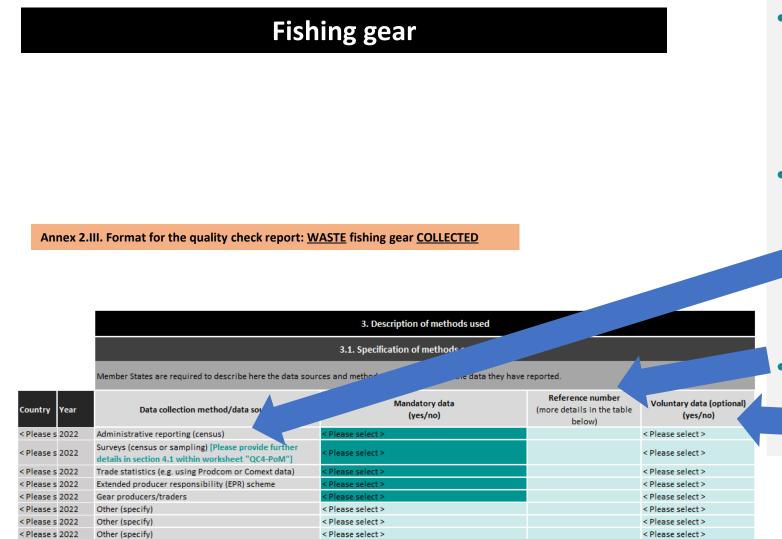
Fishing gear



If we do not have information about the breakdown by plastic type of each fishing gear type, which is where the template allows for data reporting by plastic type –also mix of polymers –, should we report under item (C) (Other plastic-base gear...)? There could be parts that belong to A or B but the data we have is not as detailed as the format suggests.

Fishing gear-Separ.Coll.

2 Reporting templates – questions for item (d)



< Please select >

< Please select >

- How to consider fishing nets are returned to the manufacturers?
 Does the waste definition include self-repaired nets?
- The employed survey addressed gear producers. Which
 - specification of sources is applicable in our case - surveys or gear producers?
 - What is the reference number?
 - What is voluntary data here?

< Please s 2022

Other (specify)

Reporting templates – questions for item (d)

Fishing gear							
3.2. Specification of the conversion factors							
If conversion factors(1) have been used to estimate mandatory and voluntary data, specify them in the table below.		ow to dea					
(tonnes) Total fishing gear (tonnes) Total fishing gear (tonnes) Total fishing gear (tonnes) Net Other Parts based thick made of gear or parts of ropes material		mounts of					
Plastics total Polypropylene (PP) Polypropylene (PE)		roducers a pe of was					
High moleular polyethylene (HMPE) Image: Comparison of the second of t		' he employ					
Metals total Image: Constraint of the second seco		/hich spec					
Lead Cher metal Cher m	a	pplicable i					
3. Description of method							
QC3.1- 3.1. Specification of and source	25						
Separ.Coll. Member States are required to describe here the data sources and methods and apply to the data they	y have reported.						
Country Year Data collection method/data source Mandatory data (yes/no)	Reference number (more details in the table below)	Voluntary data (optional) (yes/no)					
< Please 2022 Administrative reporting (census) rease select >		< Please select >					
< Please 2022 Surveys (census or sampling) [Please provide further details in section 4.1 within worksheet "QC4-Separ.Coll."] < Please select >		< Please select >					
< Please 2022 Ports < Please select >		< Please select >					
< Please 2022 Extended producer responsibility (EPR) scheme < Please select >		< Please select >					
< Please 2022 Gear producers/traders < Please select >		< Please select >					
< Please 2022 Waste management operators < Please select >		< Please select >					
< Please 2022 Other (specify) < Please select >		< Please select >					
< Please 2022 Other (specify) < Please select >		< Please select >					
< Please 2022 Other (specify) < Please select >		< Please select >					
< Please 2022 Other (specify) < Please select >		< Please select >					

- can I find conversion factors?
- o deal with the lack of data on the nts of waste when harbors and cers are not required to sort this f waste?
- nployed survey addressed ports. specification of sources is able in our case - surveys or ports?

Study to support the implementation of obligations set out in the Single Use Plastics and **Port Reception Facilities** Directives

Questions ?





Do you have questions or any additional feedback?

You can send us your written feedback <u>until the 26th April</u> to sup.reporting@eea.Europa.eu

. .





Finland's experience



Experiences of SUPD data collection in Finland

SUP 2nd Webinar 15th April 2024 Henriikka Harinen, Pirkanmaa ELY-Centre

Where do we stand at the moment?

- The data collection process is in progress
- The main data sources have been recognized still some struggles
- Resources and efforts to collect the data
- The first reporting year the most challenging



Data flows and main struggles (1/2)

- The cups for beverages and food containers
 - The PRO's service company Rinki has made a survey of the products placed on the market for PRO's members for estimating the amounts – this will be the main data source
 - Green deal for the consumption reduction measures cooperation with the MoE
 - The main struggle is the estimates of the amounts outside of the EPR systems (i.e. freeriders, imports/exports, de minimis –rules)
 - Especially the food containers are very difficult to estimate



Data flows and main struggles (2/2)

- The single-use plastic bottles
 - Efficient deposit refund system the majority of SUP-bottles are returned via deposit systems
 - Data source: the deposit system companies and PRO's
 - Struggle: the amount of the non-deposit plastic bottles
 - Struggle: the imports/exports (adjustments)
- The fishing gear containing plastic
 - The most likely data sources: the Customs statistics, the surveys to the producers, any other relevant actors
 - Struggle: how to obtain reliable data
 - Struggle: waste fishing gear separately collected ongoing efforts aqcuiring the relevant data





Thank You!

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3 Manual for reporters – Outline and some content



Manual for reporter eporting on Directive 2019/904 on the reduction of the impact of certain plas



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3 Manual for reporters – guidance by reporting item

Template for items (a) and (b) under Article 13 of the SUP Directive

Scope:

(a) data on single-use plastic products listed in Part A of the Annex that have been placed on the market of the Member State each year, to demonstrate the consumption reduction in accordance with Article 4(1); this inludes single-use plastic cups for beverages including their covers and lids (referred to in part A, point (1), and food containers (referred to in part A, point (2))

(b) information on the measures taken by the Member State for the purposes of Article 4(1), i.e. the reduction of the consumption of single use plastic cups for beverages and food containers.

Commission Implementing Decision:

<u>Commission Implementing Decision (EU) 2022/162</u>

Methodological considerations (according to the Commission Implementing Decision (EU) 2022/162:

- Member States shall report consumption:
 - on the basis of the weight of plastic content in single-use plastic products placed on the market⁴, <u>OR</u>;
 - o on the basis of a number of single-use plastic products placed placed on the market.
- Where there are significant exports or imports or other movements within the Union of single-use
 plastic products before they are made available to the final consumer or user, Member States may
 adjust the weight or number of single-use plastic products placed on the market, in order to take
 account of such movements.

Related targets:

To achieve an ambitious and sustained reduction in the consumption of the single-use plastic products listed in Part A of the Annex of the SUP Directive. Member States shall report on progress made to the Commission with a view to the establishment of binding quantitative Union targets for consumption reduction.

Additional conceptual clarifications:

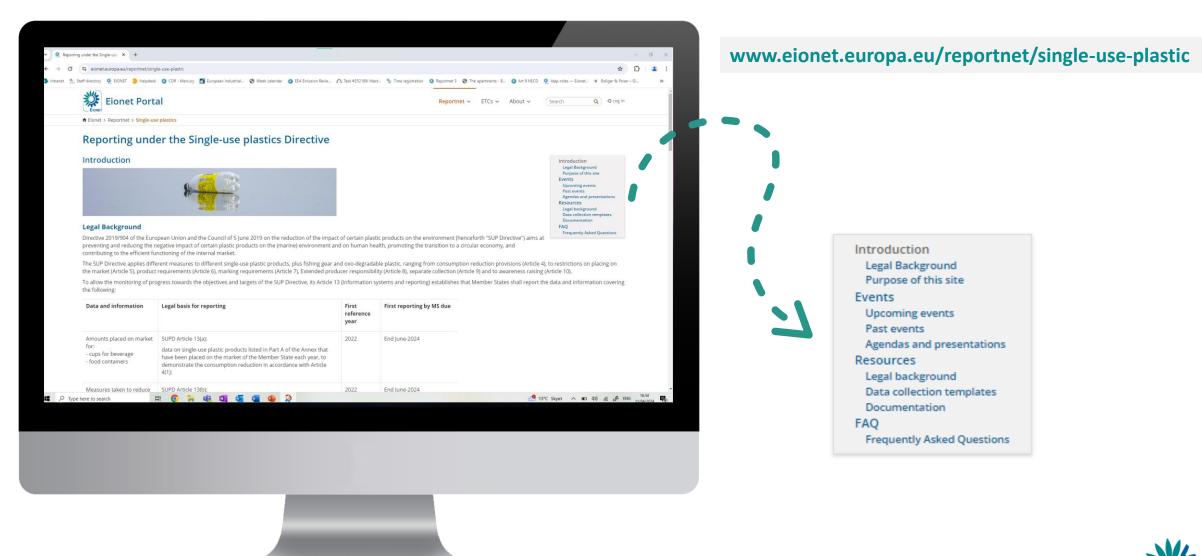
[Add specific definition from COM guidelines]

Term	Clarification

Content and guidance to fill in the reporting templates

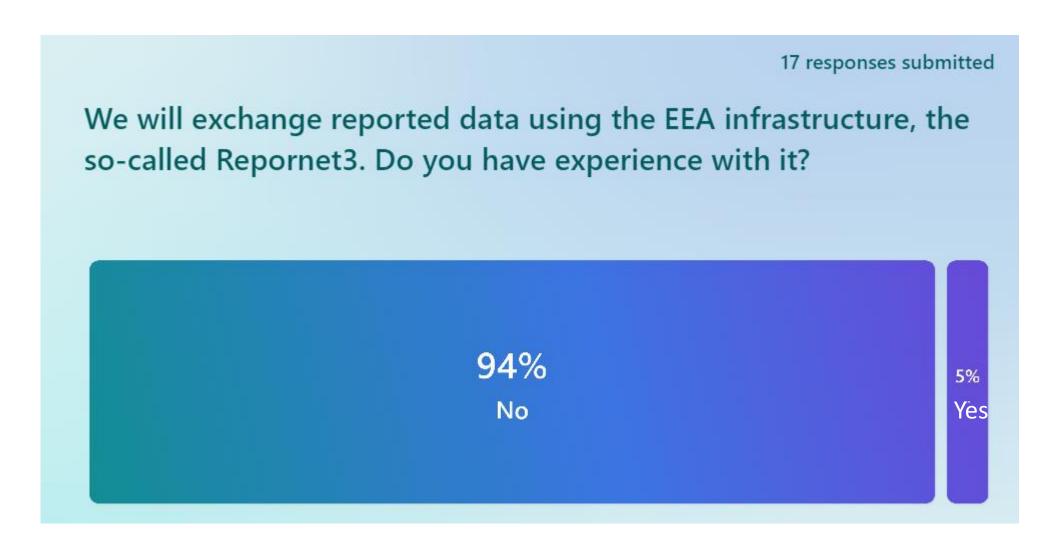
	Excel sheets in the template
Name	Description
Cups&Food contPoM	Data on single-use plastic products placed on the market
	How to fill in the sheet:
Cups- Consump.Red.Measures	Measures to achieve reduction in the consumption of single-use plastic cups for beverages, including their covers and lids, referred to in Part A, point (1), of the Annex to Directive (EU) 2019/904
	How to fill in the sheet:
Food cont Consump.Red.Measures	Measures to achieve reduction in the consumption of single-use plastic food containers, referred to in Part A, point (2), of the Annex to Directive (EU) 2019/904
	How to fill in the sheet:
QC1,2	General information and description of the parties involved in the data collection, as detailed in the Quality Check report within Annex IV of the Commission Implementing Decision (EU) 2022/162
	How to fill in the sheet:
QC3	Description of methods used, as detailed in the Quality Check report within Annex IV of the Commission Implementing Decision (EU) 2022/162
	How to fill in the sheet:
QC4	Data verification and control system, as detailed in the Quality Check report within Annex IV of the Commission Implementing Decision (EU) 2022/162
	How to fill in the sheet:
QC5,6	Confidentiality, and main national websites, reference documents and publications, as detailed in the Quality Check report within Annex IV of the Commission Implementing Decision (EU) 2022/162
	How to fill in the sheet:

3 SUP reporting website









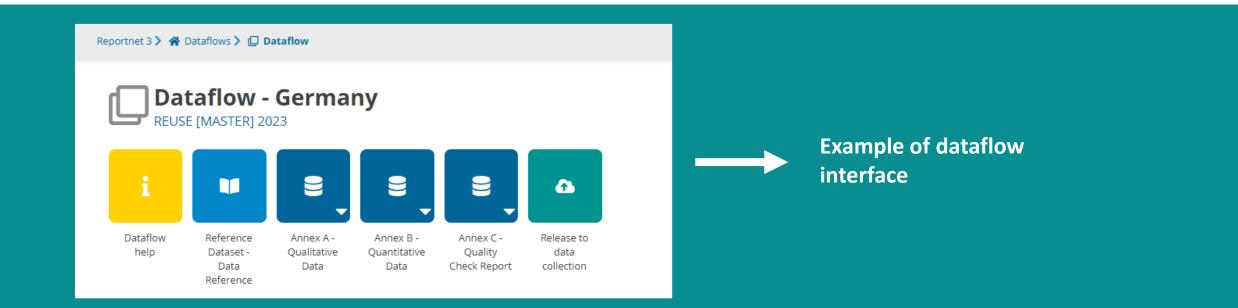
4 Reporting using the EEA infrastructure – Reportnet 3



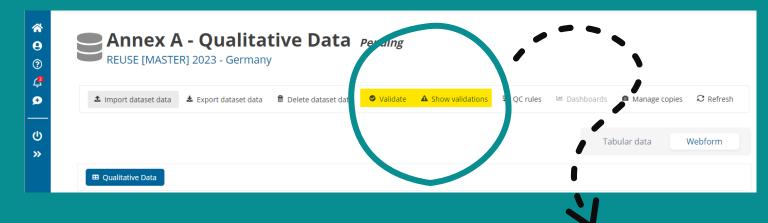
Platform for reporting environmental data to the EEA and hosts several reporting tasks for the European Commission

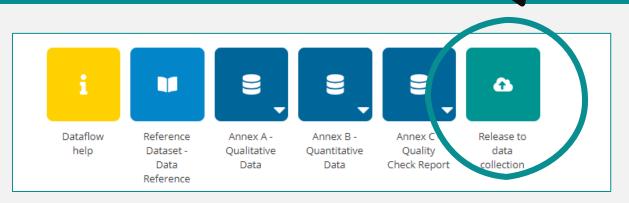
aims at simplifying and streamlining the
 data flow steps across all environmental domains

User authentication is carried out on the **EU login** platform



4 Reporting using the EEA infrastructure – Reportnet 3







4 Reporting using the EEA infrastructure – Reportnet 3

We will move the communication to a helpdesk ticketing system

- ?
- → Questions or issues regarding reporting process
- \rightarrow Need for clarifications / interpretation
- ightarrow For questions regarding Reportnet3 usage
- ightarrow For new users that need reporting rights and access to the dataflow in Reportnet3



- Slides and recording of the webinar | This afternoon
- Written reply* to your feedback on the templates | before 26th April
 - Countries > More inputs to EEA on the reporting templates | until 26th April
 - Templates for reporting and manual for reporters | 17th May
 - Webinar 3: 27th May 10:00 -12:00 CET
 - Walk through **data reporting in Repornet 3** and helpdesk service
 - Further methodological **questions**

Countries > Reporting using the EEA infrastructure | 28th May to 30th June





https://forms.office.com/e/5JKYxnHYUz





European Environment Agency

Thank you!

You can contact us at:

sup.reporting@eea.europa.eu

