Section F.6 : Compliance with Waste Water Treatment Directive


NEW
- Fill-in Appendix 3 to the AF
- Confirm the compliance of the project with the UWWTD including the justification with a reference to key requirements: for this purpose the data included in the Appendix 3 Table of the Application Form should take into account the requirements set in Tables I and II in Annex I to the UWWTD
- Provide information as to how the project contributes to the national program for implementation of the UWWTD, taking into account, the commitments under the Accession Treaty; national priorities included in the National Implementation Plans; and any other key wastewater issues of relevance for a given MS;
Section F.6 : Compliance with Waste Framework Directive

F.6.2.1. In case of non-fulfilment of the corresponding ex-ante conditionality, as per Article 19 of Regulation (EU) No 1303/2013, demonstrate link to the agreed action plan.

F.6.2.2. Please explain how the project meets the objectives laid down in Article 1 of the Waste Framework Directive. In particular, how the project is consistent with the relevant waste management plan (Article 28), the waste hierarchy (Article 4), and how the project contributes to the achievement of the 2020 recycling targets (Article 11 (2)).

- Make clear that project in consistent with the NWMP, the NWPP and the national plan/programme for sludge management, if such. The FS should provide for an assessment of the waste prevention options and explain how the project complies with these plans/programmes;
- Relevant cross-reference should be made demonstrating the contribution of the project to compliance with EU and national law and policies and the compliance with the SEA Directive;
- If the NWMP and the NWPP are not in place it should be made clear that the project is allowed under the Action Plan agreed by the Member State and Commission for achieving compliance with the relevant thematic ex-ante conditionality.
Section F.7: Cost of mitigation/compensation measures

F.7.1 In case of such costs, were these included in the Cost Benefit Analysis?
F.7.2 If these costs are included in the total costs, please estimate the proportion of the cost of measures taken to reduce and/or to compensate for negative environmental impacts.

- Explanation of the measures:
  - Provide estimation of costs and a summary of measures;
  - Refer to the EIA and AA report and the EIA and AA decision;
  - Explain the proportion of cost of measures taken to reduce and/or compensate negative environmental impacts. If measures were explained before in the application, no need to go into details, but make reference to them (group or categorize) and quantify costs.
## Appendix 3: Compliance with UWWTD

### Before and after the project

- **Collection rate** – coverage of collection system (IAS not included)
- **Connection rate** - the load collected by the collection system connected and treated at WWTP
- **IAS** - ratio of load treated.
- **IAS + collection system = 100% both before and after the project.**

### Table: Status before and after implementation

<table>
<thead>
<tr>
<th>Agglomeration name</th>
<th>Receiving waters</th>
<th>Deadlines and transitional periods in the Accession Treaty</th>
<th>Planned date of the project completion</th>
<th>Status before implementation (based on the application form)</th>
<th>Status after implementation (based on the application form)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Agglomeration load</td>
<td>Collection rate</td>
</tr>
<tr>
<td>SA / NA / LSA/BW/</td>
<td>(mm/yyyy)</td>
<td>(in % of the load)</td>
<td>(in % of the load)</td>
<td>(in % of the load)</td>
<td>(in p.e.)</td>
</tr>
<tr>
<td>1</td>
<td>2</td>
<td>3</td>
<td>4</td>
<td>5</td>
<td>6</td>
</tr>
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<td></td>
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</tbody>
</table>

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For info or further questions on this training and on the activities of the JASPERS Networking Platform, please contact:

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