Technical cooperation on

The Development of Basic Schemes for PRTR System in the Kingdom of Thailand

Progress Report No. 7

September 2014

Pollution Control Department, MONRE Department of Industrial Works, MOI Industrial Estate Authority of Thailand, MOI

Japan International Cooperation Agency

Abbreviation

AIT	Asian Institute of Technology
AQNMB	Air Quality and Noise Management Bureau (PCD)
CMR	Carcinogenicity, Mutagenicity, Reproductive Toxicity
CRJA	Chonburi Rayong Japanese Association
C/P	Counterpart Personnel
DG	Director-General
DDG	Deputy Director-General
DEQP	Department of Environmental Quality Promotion
DOA	Department of Agriculture
DIW	Department of Industrial Works
DLA	Department of Local Administration (Ministry of Interior)
EARTH	Ecological Alert and Remediation for Thailand (NGO)
ECNEQ	Enhancement and Conservation of National Environmental Quality Act
EF	Emission Factor
ERTC	Environmental Research and Training Center
ESIE	Eastern Seaboard Industrial Estate (Rayong)
EQLD	Environmental Quality and Laboratory Division (PCD)
FTI	Federation of Thai Industry
GDP	Gross Domestic Product
GSEI	Good Governance for Sustainable Environment Institute (NGO)
GPP	Green Partnership Program
HAPs	Hazardous Air Pollutants
HSB	Hazardous Substances Bureau (DIW)
IET	Institute of Environmental Training
IEAT	Industrial Estate Authority of Thailand
IRIS	Integrated Risk Information System (US EPA)
ITD	IT Division (PCD, DIW)
IWETB	Industrial Water and Environmental Technology Bureau (DIW)
JCC	Joint Coordination Committee
JpCC	
JICA	Japanese Chamber of Commerce Japan International Cooperation Agency
M/M	Man/Month
MONRE	Ministry of Natural Resources and Environment
MOINE	Ministry of Industry
MOT	Ministry of Transport
MOA	
MSDS	Ministry of Agriculture Material Safety Data Sheet
NEB	National Environmental Board
NESDB	National Economic and Social Development Board
ONEP	Office of the Natural Resources and Environmental Policy and Planning
	Office of Traffic and Transport Policy and Planning
OTP PCC	Pollution Control Committee
PCD	
	Pollution Control Department
PDM PRTR	Project Design Matrix
PSB/MOPH	Pollutant Release and Transfer Register Policy and Strategy Bureau/Ministry of Public Health
R/D	Record of Discussion
SAICM	Strategic Approach for International Chemical Management
TEI	Thailand Environment Institute (NGO)
TF	Task Force
TAIA	
ΤΑΡΜΑ	Thai Automotive Industry Association
ТСРА	Thai Autoparts Manufacturers Association
	Thai Crop Protection Association Thai Paint Manufacturer's Association
UNEP	United Nations Environment Program
US EPA	United States Environmental Protection Agency

VOCsVolatile Organic CompoundsWHOWorld Health OrganizationWHSMBWaste and Hazardous Substances Management Bureau (PCD)WQMBWater Quality Management Bureau (PCD)

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1.	Lis	t of CP and task forces	
	•	PRTR project CP list	
	•	Risk Communication Promotion Task Force	
2.	Pap	per/Report prepared	
	•	Pilot project Implementation 4th Progress report	
	•	Point source consultation report	
	•	Estimation manual for point sources	
		Wood/furniture industry	
		Metal industry	
		 Electrical machinery industry 	
		 Plastic industry 	
		 Rubber industry 	
	•	Estimation manual for non-point sources	
		Mobile sources	
		> Agriculture	
		Paint/Construction	
		 Gas station 	
		> Hospital	
		 School/research institute 	
		> SMEs	

- > Household
- 3. Meeting/Visit/workshop memo
- 4. JICA PRTR website and newsletter

1. General

1.1. Project Outline

Title of the project The Development of Basic Schemes for PRTR System in Kingdom of Thailand

Overall Goal

Model of PRTR system for Thailand is established

Project Purpose

Capacity of PCD, DIW and IEAT's staff for implementation of PRTR pilot project is strengthened

Project period (please refer to section 1.2 regarding project extension)
 4 years (March 6th, 2011 – March 5th, 2015)

• Implementing agency

Pollution Control Department, Ministry of Natural Resources and Environment Department of Industrial Works, Ministry of Industry Industrial Estate Authority of Thailand, Ministry of Industry

Outputs

(Output 6 noted below was approved at Joint Coordination Committee meeting held on July 12, 2013.)

- 1. Basic design of PRTR system in Thailand is established
- 2. Emission reporting scheme of industry is developed
- 3. Capacity of estimation of emission and transfer for point source is strengthened.
- 4. Capacity of emission estimation for non point source is strengthened.
- 5. Importance of use of PRTR data including initial assessment is understood
- 6. Implementation structure of risk communication is developed in the pilot area.

• Activities of the Project

(Activity of the project noted below was approved at Joint Coordination Committee meeting held on July 12, 2013.)

Activity for output 1

- 1-1. Formulation of basic strategy
- 1-2. Organizational set up inside government and with other stakeholders
- 1-3. Development of project work plan
- 1-4. Development of criteria for target substance selection
- 1-5. Draft target substance list and revision
- 1-6. Draft basic design of PRTR system
- 1-7. Development of PRTR database and Web site

- 1-8. Draft pilot project implementation plan and set up organization
- 1-9. Organizing awareness raising and training workshop for pilot project
- 1-10. Collection of data and disclosure for pilot project
- 1-11. Organizing risk communication meeting for pilot project
- 1-12. Obtaining feedback from stakeholders for pilot project
- 1-13. Final design of PRTR system and prepare action plan
- 1-14. Preparation of final report of output 1

Activity for output 2

- 2-1. Collection of available data for preparing point source definition
- 2-2. Development of point source definition (reporting thresholds)
- 2-3. Development of reporting form
- 2-4. identifying reporting procedure from point sources
- 2-5. Listing of candidate point sources and sending reporting form to them
- 2-6. Collecting reports from point sources
- 2-7. Verification of point source data
- 2-8. Compilation of point source data
- 2-9. Revision of point source definition and reporting form
- 2-10. Preparation of final report of output 2

Activity for output 3

- 3-1. Establishment of task forces on development of release estimation manuals for specific industries
- 3-2. Development of draft release estimation manuals for specific industries
- 3-3. Conducting model studies for industries for which release estimation manuals are not prepared
- 3-4. Organizing workshop on point source release estimation for governmental officials and relevant agencies
- 3-5. Organizing workshop on point source release estimation for factories/facilities
- 3-6. Organizing consultation for factories/facilities to estimate releases by site visit
- 3-7. Responding to questions (via phone, e-mail) on release estimation from factories/facilities and preparing FAQs
- 3-8. Revision of release estimation manuals for specific industries
- 3-9. Preparation of final report of output 3

Activity for output 4

- 4-1. Establishment of basic idea for estimation of emissions from non-point sources (NPS)
- 4-2. Survey of availability of activity data and emission factors (EFs) necessary to estimate
- 4-3. Selection of target categories and target chemicals for NPS and responsible bodies to estimate
- 4-4. Validation of data used for estimation; activity data and EF

- 4-5. Establishment of estimation method in each target category
- 4-6. Preparation for drafts of estimation manuals
- 4-7. Collection such data used for estimation as activity data and EF
- 4-8. Estimation of emission amounts from NPS at pilot project area and Compilation of disclosed data
- 4-9. Collection of information, data necessary for revising estimation manuals and revision of estimation manuals
- 4-10. Implementation of workshop for estimation of emissions from non-point sources for government officials and relevant agencies
- 4-11. Preparation of final report of output 4

Activity for output 5

- 5-1. Introduction of domestic and overseas case studies on use of PRTR data including initial assessment of exposure risk to target substances
- 5-2. Utilization and possible development of model or tools for uses of PRTR data e.g. concentration estimating model
- 5-3. Implementation of case studies for use of PRTR data including initial assessment
- 5-4. Training for use of PRTR data including initial assessment for both government and private sectors
- 5-5. Preparation of final report of output 5

Activity for output 6

- 6-1. Development of basic strategy for promoting risk communication
- 6-2. Organizational set up inside government and with other stakeholders for promoting risk communication
- 6-3. Awareness raisings for risk communication importance for relevant agencies, relevant local governments and participating companies.
- 6-4. Development of training curriculum for facilitator and pilot project implementation of training course
- 6-5. Review of facilitator training course and follow-up for trainee
- 6-6. Development of the Handbook for risk communication
- 6-7. Planning the registration system of chemical advisor for supporting risk communication.
- 6-8.Development of the implementation plan, and pilot project organization of risk communication meeting with community people of Rayong
- 6-9. Preparation of final report of output 6

• Project area

Major activities of the project will be at Bangkok and surrounding area where the office of the implementing agencies are located. In addition, activities will be at area selected for pilot project.

1.2 Proposed extension of the project

Extension of the project duration has been discussed and PCD, DIW and IEAT agreed to request extension of the project for one year to ensure the feasibility and practicality of the project. It can be summarized as follows:

- PRTR reporting and data validation is likely to be delayed from the original schedule.
- Additional implementation activity of PRTR project is follows:
 - The PRTR awareness raising campaign to the public which will implement during August- September, 2014.
 - The discussion and consultation meeting on data disclosure format for Point Source which will be implemented during October-November, 2014.
 - Preparing the implementation of data disclosure and risk communication during November, 2014 – January, 2015.
 - > To explore more feedback from all stakeholder sector for more coverage opinion.
 - > The additional implementation for PRTR system sustainability of Thailand and the improvement of emission estimation manual.

Formal request of extension was submitted to JICA office and the matter is currently under consideration at JICA side.

Under the situation, this report follows such extension for plan of operation.

Year	2011	2012	2013	2014	2015
Major work	<u>Capacity assessment</u>	<u>Capacity assessment</u>	<u>Capacity assessment</u>	Capacity assessment	Capacity assessment
Output 1	 <u>Clarification on</u> organizational matters, policy priority <u>Designing the element of</u> <u>basic PRTR system</u> <u>Basic survey and listing of</u> <u>target chemical substances</u> Preparation for pilot project 	 <u>PRTR design paper</u> (draft) will be prepared. <u>Preparation for pilot</u> project action plan 	 <u>Designing the element</u> of basic PRTR system. <u>Implementation of pilot</u> project 	<u>Compilation of the</u> <u>pilot project data</u>	 Implement questionnaire survey Design of PRTR system for nationwide application
Output 2		Design of PRTR reporting system	 <u>Direct support to</u> <u>industry for PRTR</u> <u>reporting</u> <u>Verification,</u> <u>compilation of</u> <u>reported data</u> 	 <u>Direct support to</u> <u>industry for PRTR</u> <u>reporting</u> <u>Verification</u>, <u>compilation of</u> <u>reported data</u> Disclosure of PRTR data from pilot project 	Design of reporting system and format for nationwide PRTR system
Output 3	Preparation of industry <u>specific emission estimation</u> <u>manual from point source</u>	Preparation of industry specific emission estimation manual from point source. Draft manual will be prepared in English and then translated to Thai.	<u>Continue Preparation</u> of industry specific emission estimation manual from point source. Draft manual will be prepared in English and then translated to Thai.	•	Revision of manual for point source estimation
Output 4	Selection of target business and activity Advice on emission factor experiment	Advice on emission factor experiment Preparation of emission estimation method from	Implement pilot project Estimate emission from non point source in pilot project area	mplement pilot project <u>Estimate emission</u> from non point	Revision of manual for non point source estimation

1.2. Project work plan for 4 years (Activities indicated by **bold underline** are on-going or completed as of September 2014)

Output 5 Output 6	• <u>R</u> ar • <u>P</u>	reparation of emission stimation manual from on-point source eview of current situation nd design of human esource development lanning and development	non-point source. Draft method document will be prepared. • Preparation of case study of PRTR data utilization • Organization of training course for risk communication	•	(Including mobile source and pesticide). Preparation of emission estimation manual from non-point source. Revise manual	•	source in pilot project area (Including mobile source and pesticide). Preparation of case study of PRTR data utilization Application of models and tools for PRTR data utilization Support for training of risk communication	•	
Training (study visit)		f risk communication aining course	<u>Training in Japan (study</u> <u>visit)</u>	<u>Traiı</u> visit	ning in Japan(study_)				
—									
Evaluation Seminar/Work shop		<u>CC</u> st PRTR seminar	Mid-term review JCC 2 nd PRTR seminar Seminar for PRTR awareness raising to industry	•	JCC 3 rd PRTR seminar Point source estimation workshop for government officer Point source estimation workshop for industries	•	JCC 4 th PRTR seminar <u>Point source</u> <u>estimation</u> <u>workshop for</u> <u>industries</u> Non point source estimation workshop	•	Final evaluation PRTR data utilization & risk communication workshop
Sub-contract	รเ	asic survey for chemical_ ubstance RTR Web site development	Data availability survey for non point source	pilot	ct factory support for <u>project</u> fic survey in Rayong	for p	ct factory support illot project ic survey in Rayong		

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Activities				011							012							201	3)14							015				2016	
I. Basic design of PRTR system in Thailand is established	3	4 5	6 7	8	9 10	11 1:	2 1	2 3	3 4	5 6	7	8 9	10 11	1 12	1 2	3 4	4 5	6	78	9 10	11 1:	2 1	2 3	4	5 6	78	9	10 11	12 1	1 2	3 4	5 6	7	89	10 11	12 1	2	3
1-1. Formulation of basic strategy																							+													,	+	_
1-2. Organizational set up inside government and with other stakeholders										+																											+	_
1-3. Development of project work plan										+																										, — –	+	
1-4. Development of criteria for target substance selection																																				, †	+	
1-5. Draft target substance list and revision																																						_
1-6. Draft basic design of PRTR system																																						
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1-8. Draft pilot implementation plan and set up organization											11																											-
1-9. Organizing awareness raising and training workshop for pilot																																						
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1-11. Organizing risk communication meeting for pilot																																						
1-12. Obtaining feedback from stakeholders for pilot																														Г								
1-13. Final design of PRTR system and prepare action plan																																	П					
1-13-a Design role of relevant organization in non point source estimation																																						
1-13-b Design role of local government in risk communication																																						
1-13-c Design inclusion of PRTR system in eco industrial town program																																						
1-13-d Prepare action plan to implement PRTR on regular basis																																						
1-14. Preparation of final report of output 1																																						
2. Emission reporting scheme of industry is developed.																																						
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2-6. Collecting reports from point sources												-																									\square	٦
2-7. Verification of point source data																								Π													\square	
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2-9. Revision of point source definition and reporting form																																					\square	
2-10. Preparation of final report of output 2																																					\square	

Activities			2011						20)12						201	13							2014							2015	5			2	201
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Capacity of estimation of emission and transfer for point source is strengthe	ned.																																			
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4-11. Preparation of final report of output 4																																				Γ

Activities			2011							20)12							2	2013	3							20	14								2015					2016
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Importance of use of PRTR data including initial assessment is understood.																																									
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5-5. Preparation of final report of output 5																																									
.6. Implementation structure of risk communication is developed in the pilot are	a																																								
6-1. Development of basic strategy for promoting risk communication																																									
6-2. Organizational set up inside government and with other stakeholders for promoting risk communication																			X																						
6-3. Awareness raisings for risk communication importance for relevant agencies, relevant local governments and participating companies.										V			X																												
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6-5. Review of facilitator training course and follow-up for trainee										V			V																												
6-6. Development of the Handbook for risk communication						T		\square	Τ										Ň		X				V		V		X									Τ			
6-7. Planning the registration system of chemical advisor for supporting risk communication.																			X				X				V		X												
6-9.Development of the implementation plan, and pilot organization of risk communication meeting with community people of Rayong																	X		X								V		X												
communication. 6-9.Development of the implementation plan, and pilot organization of risk communication																																				+					

1.3. Input and Plan for 2013 and 2014

			A	nnual	l wor	k pla	an																		
Project Title: The Deve	lopme	ent o	of Bas					RTR	Svst	tem i	n Kir	ado	m of	Tha	iland	(PR	TR)								
							20										<u> </u>			14					
					1	1	20	13	r						1		1	1	20	14					-
		4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3
Expert																									
① Leader / PRTR System /	Plan																								
Chemical Management /Non-point Source Estimation 3 (Mr. Fukuda)	Actual		5/15(35)6/18	7/2(4	6)8/16	9/17(3	1)10/17	11/7	7(70)1/	15	2/19	(53)4/1	2	5/14(3	5)6/17	7/6(28)8/	/2 8/31(28)9/27						
② Sub-Leader / Point Source	Plan																								
Reporting / Point Source Estimation /Non-point Source Estimation 2 (Mr. Takahashi)	Actual		5/12	(28)6/8		7/23(61						2/9(31)3/11	4/20(56)6/14		7/27((35)8/30							
	Plan																								
③ Non-point Source Estimation 1 (Mr. Shirane)	Actual			6/5(3	30)7/4			10/90	58)12/	5 1	/28(16)2	2/12 2	2/23(49)4	4/12 4	/23(21)5	13 6/	(18(86))	2/11							
	Plan																								
④ Social Consideration / Risk Communication 1 (Mr. Tezuka)	Actual		5/19	(21)6/8	8/4	4(35)9/	7 9/2	2(28)10	0/19																
	Plan																								
⑤ Social Consideration / Risk Communication 2 (Mr. Nakamura)	Actual																		9/16(15)	9/30					
	Plan																								
⑤ Social Consideration / Risk Communication 3 (Mr. Hashimoto)	Actual																	8/4(8)8/	20						
Training																									
Study tour to Japan																									
Local consultant																									
Traffics survey in Rayong																									
Estimation support to factories																									
Questionnaire feed back survey																									+
Others					JCC					CP me	eting					CP me	eting					JCC			
JCC or CP meeting					25					23	Γ					25						$\overset{\sim}{\sim}$			1
Seminar					\sim	~																			

* Period covered by this progress report is indicated by the rectangular box in dotted line.

During the period, new JICA expert, Mr. Shinya Hashimoto, was introduced to enhance the activity in the area of risk communication. Mr. Hashimoto will take charge of implementation support of risk communication.

Input of the JICA side is as follows.

- For the period of this progress report
 - > Expert assignment was shown in following table.

Expert	Assignment period
Munehiro Fukuda	4/1 – 4/12/ 2014
	7/6 – 8/2/ 2014
	8/31 – 9/27/2014
Makoto Takahashi	4/20 - 6/14/2014
	7/27- 8/30/2014
Yoshiharu Shirane	4/1 - 4/12/2014
	4/23 – 5/13/2014
	6/18 – 9/11/2014
Shinya Hashimoto	8/4,8,13-15,18-19/2014

- > Organization of number of seminar/workshops
- Sub-contract for direct consultants support to point sources (continued).
- > Organization of awareness raising activity for public
- Plan for next six months
 - Continue the expert assignment. Approx. 7M/M is expected in (October-March 2015).
 - Compile all PRTR data
 - > Provide follow up training for risk communication facilitator
 - > Develop chemical advisor registration
 - Consultation of PRTR data with stakeholders
 - > Disclose PRTR data and organize risk communication meeting

2. Summary of progress (overall)

2.1. Summary sheet

Summary	Various works to prepare for the estimation in pilot PRTR were carried
	out. Approx. 200 point sources have reported to PRTR system. All non
	point source emission were estimated.
Major	• Sub-contracted work by JICA team for direct consulting support for 5
Activity	category industry was completed.
	• Sub-contracted work by JICA team for Rayong traffic data survey was completed.
	 On-site coaching visit to point source was provided by JICA expert and C/P.
	• Approx. 200 point source reports was received and validated.
	• Estimation of all non point source, including mobile, agriculture,
	paint/construction, hospital, school/research institute, SME, household,
	gas station , were completed
Major	• Estimation manual for 5 industrial categories (wood/furniture, metal,
Paper/report	electrical machinery, plastic and rubber industry).
prepared	 Consultation report for point source.
	 Estimation manual for non point sources
	 Handbook for risk communication facilitators (1st draft)
	 Updated pilot project progress report No.4.
	 Progress Report No.7
Plan	Start compiling the data.
	Prepare for data disclosure and risk communication

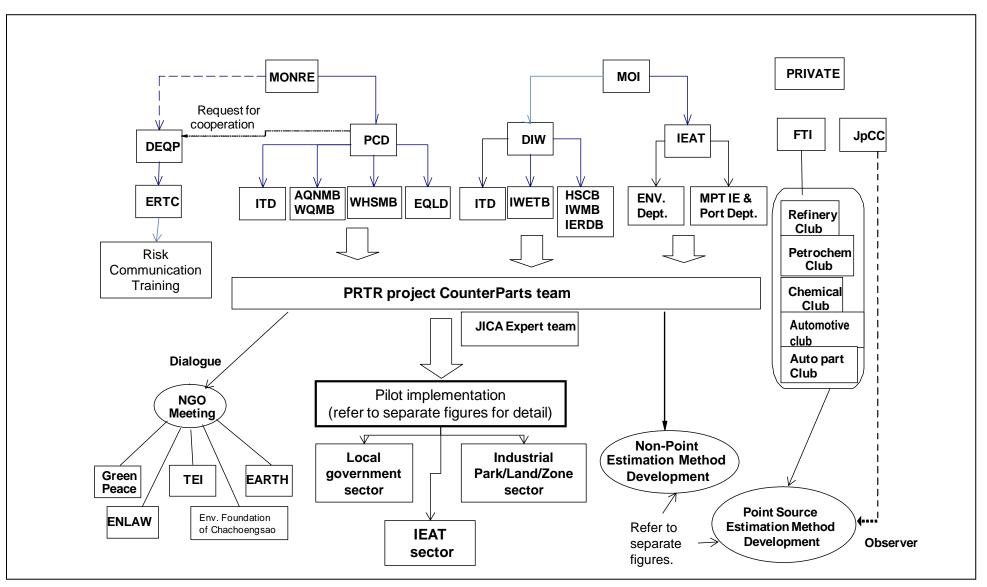
2.2. Organization structure

Diagrams in next pages show organization structure of the project and the relationship with various stakeholders as of September 2014. There was no major change in the structure during last 6 months

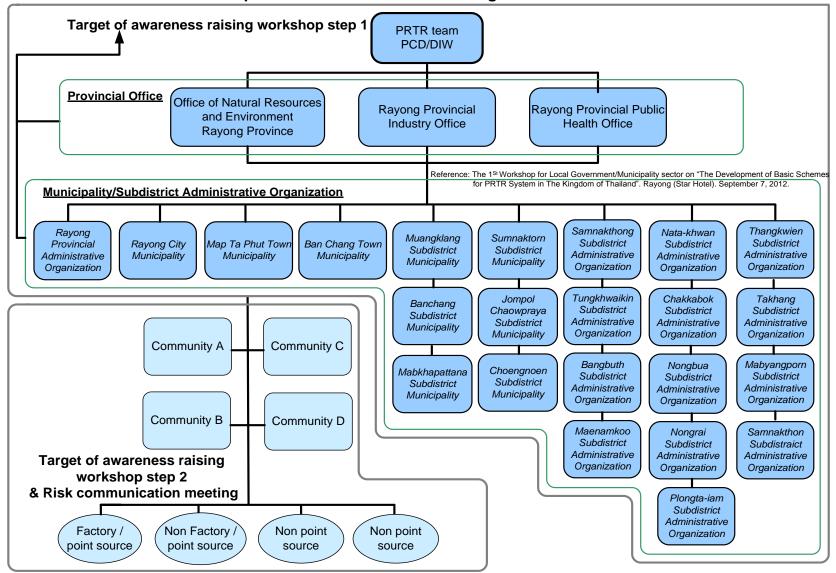
Separate diagrams were prepared to show the structure of point source activity as well as non point source activity. There is no major change in the implementation structures.

2.3 Major Issues and problem

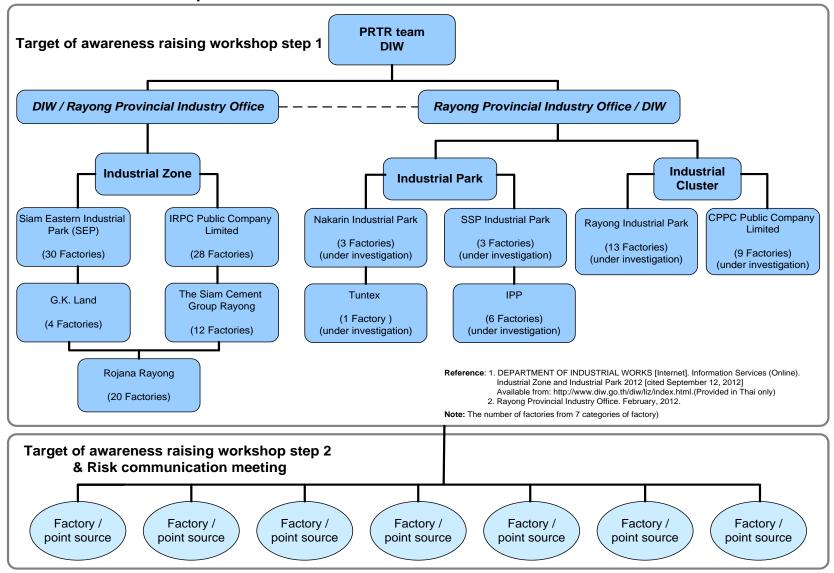
- Due to decision to extend the project for a year at Thai side and probable approval at JICA side, most of the problem relate to time constrain were solved.
- Sustainability of project outcome and direction towards system establishment is yet to be clarified and agreed.



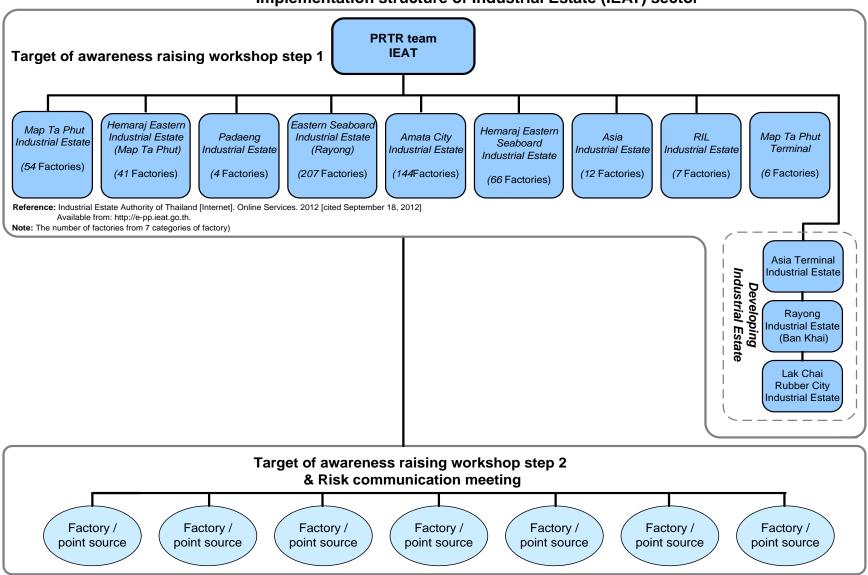
Organization structure of the project and relation with stakeholders



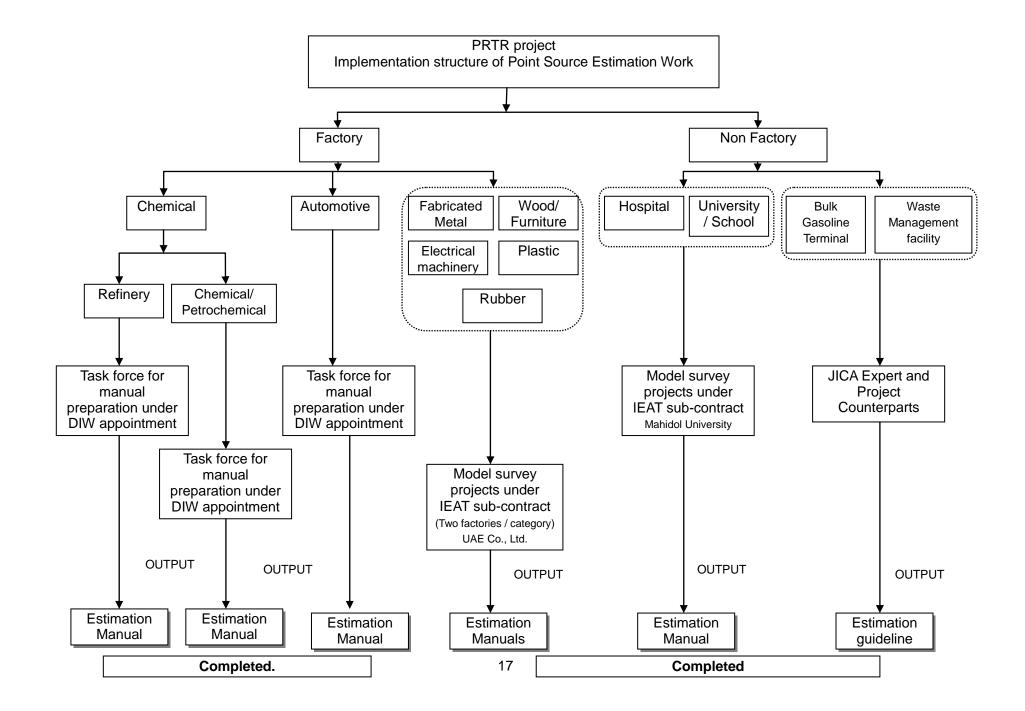
Implementation structure of Local government sector

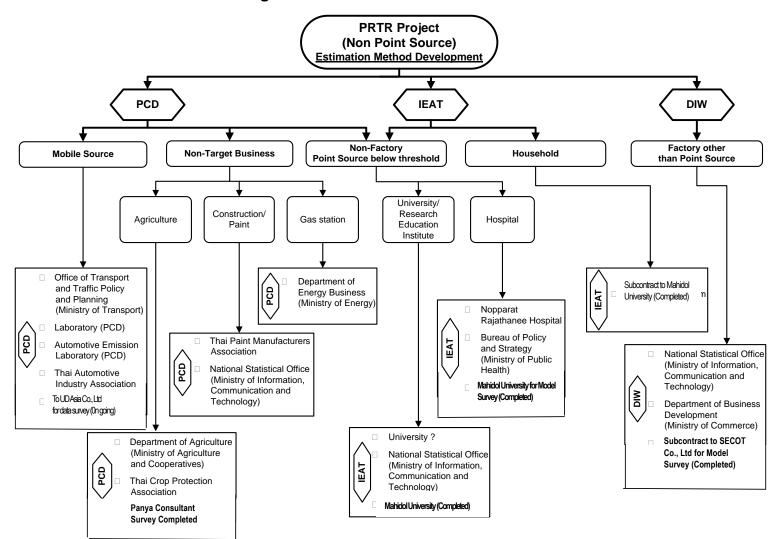


Implementation structure of Industrial Zone/Park/Cluster sector



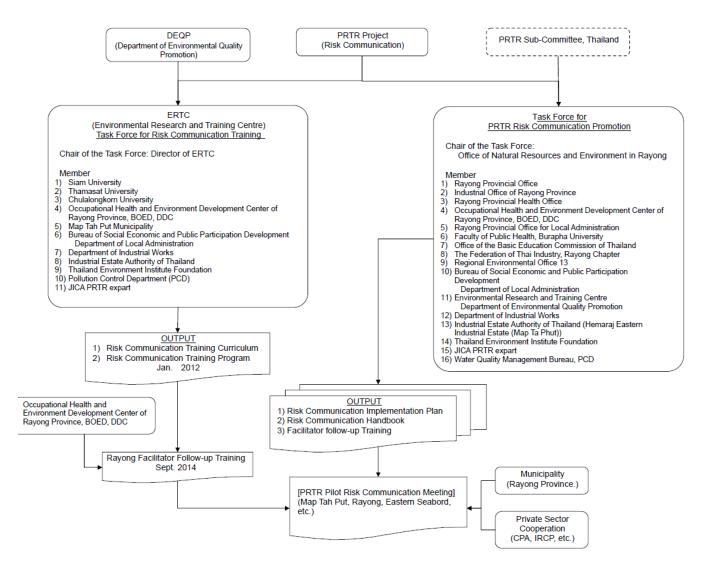
Implementation structure of Industrial Estate (IEAT) sector





Organization Chart of Non Point Source

Implementation structure of Risk Communication work



3. Progress of each output

3.1 Outpu	t 1 Design of PPTP system
· · · ·	t 1 Design of PRTR system
Summary	Additional workshops and seminars were organized to help industry and
	other point source to be ready for PRTR reporting in pilot. Approx. 200
	PRTR reports were received from point sources and validation of the report
	in on-going.
	Database structure to be stored in PCD were discussed and confirmed.
	Web site for PRTR was opened at PCD.
	(Overall indicator of the progress)
	Out of 14 activities listed under OUTPUT 1 in the plan, 9 activities completed,
	1 on-going, 4 yet to be done.
Activity	 7th Counterpart meeting was held on June 12th, 2014.
	 6th NGO meeting was held on March 25th, 2014
	• Open PRTR web site in PCD.
	• Present PRTR project in 2 nd Toxicology in Occupational Health and
	Environmental Community Conference on June 16 th , 2014.
Paper/report	Pilot project progress report No.4
prepared	
Issues	• Measure to secure sustainability of pilot PRTR need to be clarified.
Plan	Compile all PRTR data and prepare for data disclosure.
	• Present PRTR project in International conference on Environmental
	Chemistry on Nov. 24-26, 2014.

3.2 Output	2 Reporting system from Industry
Summary	Point source validation training was provided to DIW and IEAT staff by
	OJT. Approx. 190 PRTR reports were received from point sources and
	validation of the report in on-going.
	(Overall indicator of the progress)
	Out of 10 activity list under OUTPUT 2 in the plan, 6 activities completed, 1
	on-going, 3 yet to be done.
Activity	• Meeting on PRTR reporting on EMCC database for factories in
	Eastern Seaboard, Hemaraj Eastern seaboard and Amatacity) at
	Pattana Golf Club in Rayong on March 31 st , 2014
	 Organized report validation workshop for IEAT staff on Aug. 15th, 2014
Paper/report	None
prepared	
Issues	Some of the report still needs correction/revision.
	• On-line database entry system at IEAT has various problem.
Plan	Validate and compile the data.
	Revise the estimation manuals.

3.3 Output 3	Estimation from Point Source
Summary	Training workshops were provided to point source for their estimation.
	On-site coaching for estimation and reporting was continued to

	 provided. Supports for other industrial sector are being prepared through sub-contract to local consultants. 8 estimation manuals were completed. (Overall indicator of the progress) Out of 9 activity list under OUTPUT 3 in the plan, 6 activities completed, 1 on-going, 2 yet to be done.
Activity	 Model survey for 5 industrial sectors was completed and 5 estimation manual completed, 5 Training workshops for 5 industrial sectors (furniture/wood, metal, electrical machinery, plastic, rubber) were organized during April 23rd – 25th, 2014 Additional training workshop for Automotive categories in Eastern seaboard and Amata city estate was organized on May 27th, 2014 On-site coaching factory visits were implemented by JICA expert and C/P team. Local consulting firm assisted 25 factories for report preparation
Paper/report prepared	 Project report under subcontract by IEAT for 5 industrial sectors (furniture/wood, metal, electrical machinery, plastic, rubber) including 5 estimation manuals. Consultation report from on-site coaching visit to factories.
Issues	Validation of the report.
Plan	Validate and compile the data.Revise the estimation manuals.

3.4 Output 4 Estimation from Non Point Source		
Summary	All data collection activities were completed and emission from non point sources were estimated. Manual for estimation was prepared. (Overall indicator of the progress) Out of 11 activity list under OUTPUT 4 in the plan, 8 activities completed, 1	
Activity	 on-going, 2 yet to be done. Emission factor experiment at AEL completed and traffic survey in Rayong completed. Estimation of non point source for agriculture, mobile source, paint/construction, hospitals, school/research institute, gas station, SME and household completed. Estimation manual of non point source for agriculture, mobile source, paint/construction, hospitals, school/research institute, gas station, SME and household completed. Internal workshop on nonpoint source estimation was organized on Sept. 9th, 2014 Data validation check sheet was developed. 	
Paper/report prepared	 Manual to Estimate Emissions from non point source for agriculture, mobile source, paint/construction, hospitals, school/research institute, gas station, SME and household Validation check sheet. 	
Issues	• Data and manual to be approved at PRTR subcommittee.	

Plan Compilation of the data.		
	Plan	Compilation of the data.

3.5 Output 5 Utilization of PRTR data	
Summary	Air modeling study using PRTR data was designed and prepared for
	implementation.
	(Overall indicator of the progress)
	Out of 5 activity list under OUTPUT 5 in the plan, 1 activity completed, 2
	on-going, 2 yet to be done.
Activity	• PRTR data and climate data were compiled and prepared for air
	modeling study.
Paper/report	None
prepared	
Issues	• Air modeling study result shall be used in risk communication.
Plan	• Completed the study for priority chemical(s).

3.6 Output 6	Risk Communication
Summary	Preparation for risk communication was in progress for facilitator, chemical adviser and meeting material. Awareness raising for general public as preliminary step for data disclosure was planned in consultation with the stakeholders and implemented. (Overall indicator of the progress) Out of 9 activity list under OUTPUT 6 in the plan, 5 activities completed, 3 on-going, 1 yet to be done.
Activity	 Awareness raising campaign for general public were implemented as preliminary step of data disclosure and risk communication meeting. Consultations with various stakeholders were done in Rayong, including municipalities and community organization. Risk communication handbook for facilitators was drafted and being translated to Thai. Senior facilitator system was considered and candidates selected. Chemical adviser registration system was discussed with academic institute.
Paper/report prepared	None
Issues	 Registration system for chemical adviser shall be set up.
Plan	 Consultation meeting planned for data disclosure with various stakeholders. Once the PRTR data is complied, training material of facilitator will be updated and follow up training will be provided. Risk communication material will be prepared.

ANNEX

1. List of CP and task forces

- PRTR project CP list
- Risk Communication Promotion Task Force

2. Paper/Report prepared

- Pilot project Implementation 4th Progress report
- Point source consultation report
- Estimation manual for point sources
 - Wood/furniture industry
 - Metal industry
 - Electrical machinery industry
 - Plastic industry
 - Rubber industry
- Estimation manual for non-point sources
 - Mobile sources
 - > Agriculture
 - Paint/Construction
 - Gas station
 - Hospital
 - School/research institute
 - > SMEs
 - Household
- 3. Meeting/Visit/workshop memo
- 4. JICA PRTR website and newslette