



Agència de  
Residus de  
Catalunya

# **POINT OF VIEW OF A WASTE INSPECTOR IN RELATION TO EMAS REGISTERED ORGANIZATIONS**

**INSPECTION AND CONTROL DEPARTMENT**

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Generalitat de Catalunya  
**Departament de Territori  
i Sostenibilitat**



## SOME DATA

	Number of organizations
EMAS registered organizations	250
Authorised waste management companies	1150
Authorised waste management companies + EMAS registered	more than 30

**+ 12%**



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# AUTHORISED WASTE MANAGERS + EMAS REGISTERED

Codi E	Nom
E-1508.14	ACS RECYCLING ELECTRÒNICS DE CATALUNYA, SL
E-237.96	ANVIPLAS, SL
E-01.89	ATLAS GESTIÓN MEDIOAMBIENTAL, SA
E-582.98	BARCELONA CARTONBOARD, SAU
E-79.94	BEFESA ALUMINIO, SL
E-61.94	BIDONS EGARA, SL
E-1183.10	BIOIBÉRICA, SA
E-1269.11	CEMENTOS PORTLAND VALDERRIVAS SA MONJOS
E-1066.08	CEMEX ESPAÑA OPERACIONES, SLU
E-xx	CESPA GR, GESTIÓN DE RESIDUOS, SA
E-712.00	CISTERNAS DEL VALLÈS, SA (CISVASA)
E-1044.08	CORPORACIÓN CLD, SERVICIOS URBANOS DE TRATAMIENTO DE RESIDUOS, SL (CORPORACIÓN CLD SUTR, SL)
E-1600.15	ERCROS, SA
E-535.98	FCC ÁMBITO, SA
E-579.98	FERIMET, SL
E-xx	FONT GRAU, SL
E-xx	GERMANS CAÑET XIRGU, SL
E-xx	GESTIÓN RESIDUOS OBULCO, SL
E-xx	INOVYN ESPAÑA, SL
E-1217.11	PEINAJE DEL RIO LLOBREGAT, SLU
E-xx	RECUPERADORA DE VIDRIO BARCELONA, SA (REVIBASA)
E-xx	ROS ROCA, SA
E-xx	TECNI-PLASPER, SL
E-1117.09	TERMINALES PORTUARIAS, SL
E-xx	TERMINALES QUÍMICOS, SA (TERQUIMSA)
E-xx	TORRASPAPEL, SA
E-xx	TRACTAMENT I SELECCIÓ DE RESIDUS, SA
E-xx	TRATAMIENTOS Y RECUPERACIONES INDUSTRIALES, SA (TRISA)
E-xx	VIUDA DE LAURO CLARIANA, SL
E-525.98	UTE VILOMARA

Electric and electronic

Batteries

Cardboard

Glass

Containers

Scrap

Construction

Chemical and physical treatment

Energy valorization of non  
hazardous waste

Hazardous landfill



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# STANDARD INSPECTION PROCEDUR

Inspection protocol and methodology followed by the inspector.

Models of inspection records according to the type of action:

- Managers
- Producers
- Carriers
- Others

The inspector must work in accordance with the procedure established.

Programming

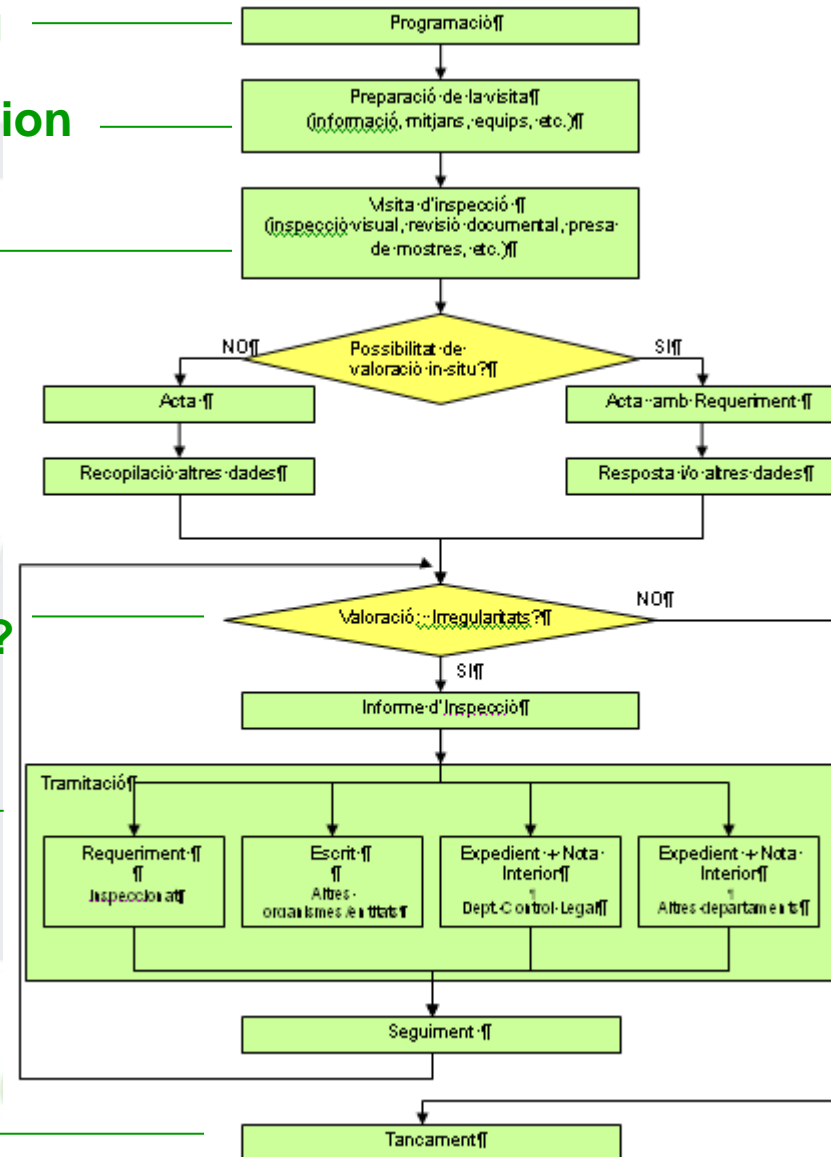
Visit preparation

Visit

Assessment:  
Irregularities?

Processing

To penalize  
Other  
To close





- The **activity or facilities related to waste treatment correspond to** those approved for in the **authorization**.
- Not usually exceeded the **authorized treatment capacity**.
- Not usually exceeded the **maximum capacity of storage of waste before treatment**.
- **Storage of waste is usually carried out in the areas planned according to the authorized project**.
- **Waste storage areas** are in a good state of order, cleaning and maintenance.
- The **acceptance of the waste to be treated** is attached to the **prescriptions** established in the regulations.
- **Records** that indicates **the evolution and incidents in the operating time** are available.



- Waste generated is **managed with authorized waste managers**.
- **Storage of waste** is usually carried out in **the areas planned according to the authorized project**.
- Waste **storage areas** are in a good state of order, cleaning and maintenance.
- **Hazardous waste** is:
  - **Correctly identified**.
  - **Stored under cover**.
  - **Stored for a maximum period of 6 months** or have the required authorization for extended period.
- **Liquid waste** is stored in a **paved area**, with a **system for collecting** possible spills.
- They try to **prioritize waste prevention**, as well as the preparation for **reuse and recycling**, according to the article 22 of Law 16/2002.



- **New activities** carry out the **previous authorization/ communication** before the activity starts.
- They present the **annual DARI or DARIG** (declaration of waste generation).
- **Waste management documentation** is generated in accordance with prescriptions established by Decree 93/1999 and by Royal Decree 180/2015.
- A **waste register** is available, in accordance with the prescriptions of article 5.2 of Decree 93/1999. **All waste generated is registered.**
- The **documentation** is mostly correctly completed.
- They present the **study of hazardous waste minimization**, according to the periodicity indicated in the second additional disposition of Royal Decree 952/1997.





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# **SOME EXAMPLES NOT USE IN EMAS REGISTERED ORGANIZATIONS**



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# LABELING





# STORAGE







# ORDER AND CLEANING





# MIXING AND DILUTIONS







## SOME GENERAL RESULTS

- They have a **good knowledge of their responsibilities** and, above all, the **regulations that apply** to them.
- They have a **good control over the environmental management** of their facilities:
  - Compliance with the **Environmental License / Authorization**: annual treatment and storage capacities, storage areas, etc.
  - **Correct management** of waste within its facilities: labeling and storage of waste.
- **Environmental management**: selection of **carriers** and **waste managers** and **correct documentation** (transfer documentation, treatment contracts, etc.)
- If there is **any irregularity**, generally it can be **remedied by request**.
- They are used to **answering the requests** and striving to have the **documentation up to date**.
- They are **very interested in fulfilling their obligations** and in some cases they make efforts to **go further**: to apply the **best available technologies**, to **prevent the generation of waste**, to **train their customers** to manage waste correctly, etc.



# RELATIONSHIP WITH GDEQ TO EMAS REGISTERED ORGANIZATIONS

In order to take advantage of **environmental information** from the Department of Territory and Sustainability, the GDEQ, prior to EMAS verification of organizations (waste managers and producers), requests any important information to the Waste Agency of Catalonia.

- In most of the cases **there isn't any irregularity detected**.
- If any irregularity is detected, GDEQ **evaluates the seriousness**, and decides the EMAS verification of the company.



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**THANK YOU**

**Waste Agency of Catalonia  
[residus.gencat.cat/es](http://residus.gencat.cat/es)**



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