



ENHANCE
Interreg Europe



Presentation of Good Practices in Andalusia (CMAOT)

Barcelona, 10th February 2017



Our start point



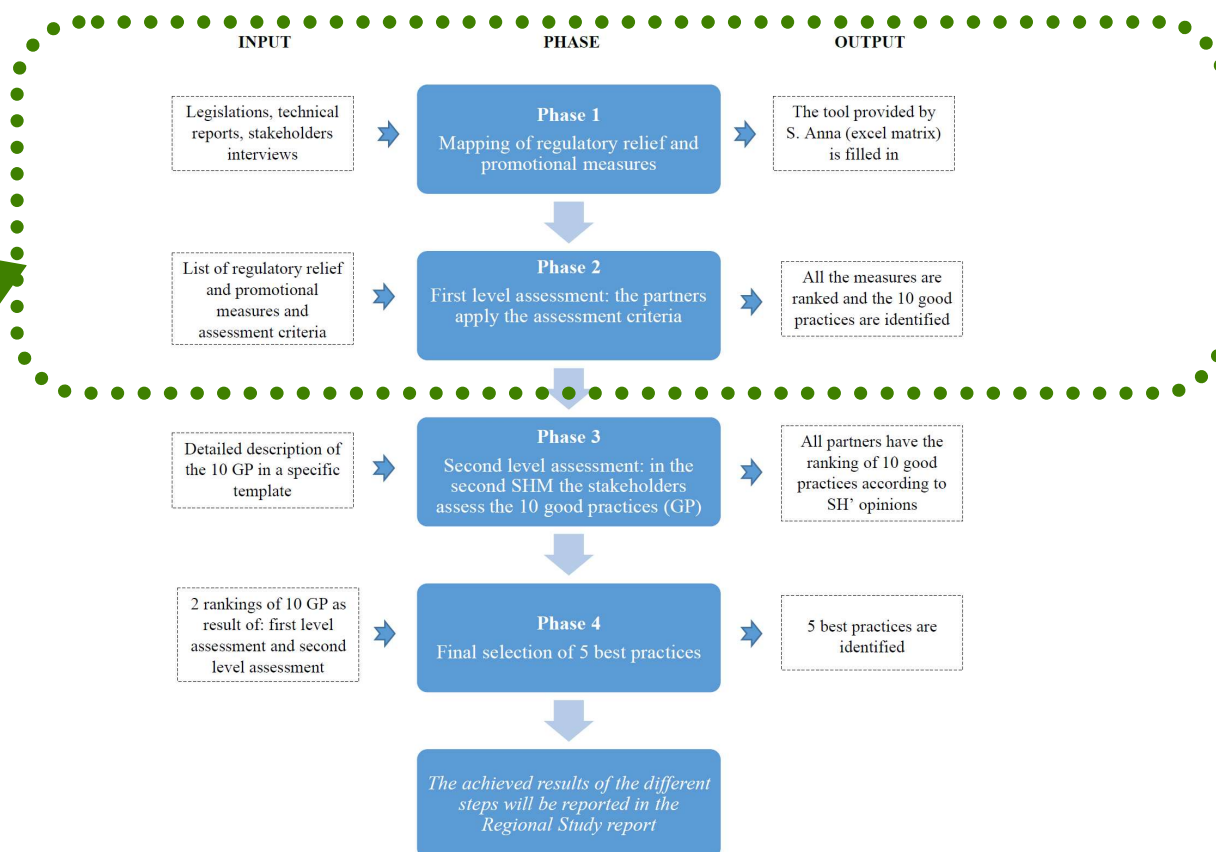
ENHANCE
Interreg Europe



European Union
European Regional
Development Fund

Start date: 03.08.2017

October 2017						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	Notes:			



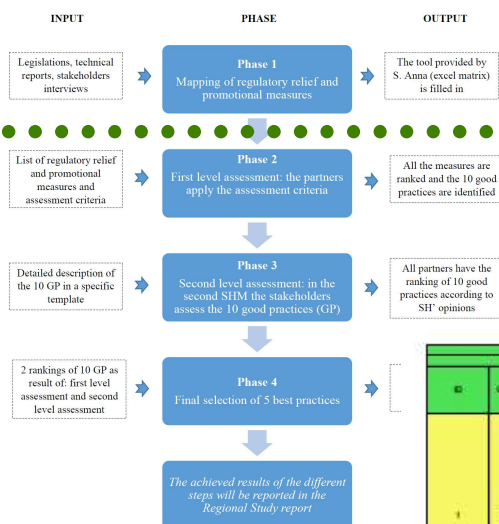
Mapping of Andalusia

OUTPUTS

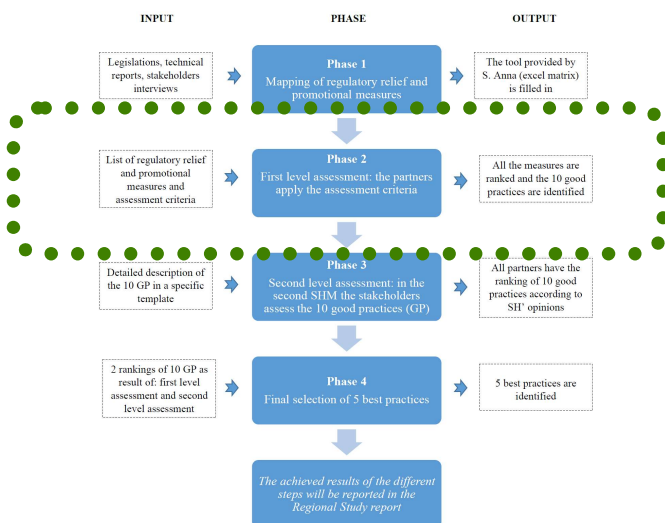
7 GP at regional level
10 GP at national level

INPUTS

Legislative acts, technical
Reports, previous projects,
SH's interview, etc.



Overview of the existing experiences dealing with regulatory relief, incentives or other identification measures and Assessment of their effectiveness									
Overview of the Measures									
ID	Country	Promoting institution(s)	Promoting institution(s)	Type of measure	Legislative reference	Level of Application	Voluntary scheme(s) addressed	Status	Description of the ordinary requirement
1	Spain	Andalusia	Region	Tax breaks	Law 18/2003 of 29th December, on Fiscal and Administrative Measures in Andalusia, (BOJA no. 251 of 21st December) (Articles 23 and 30) Decree 503/2004 of 10th October, on Tax on Gas Emissions to the Atmosphere and Tax on Discharges to Coastal Waters in Andalusia, (BOJA No. 254 of 19th October) (article 16)	Regional	EMAS and ISO 14001	In force	Investment deduction in the taxes on Gas Emissions to the Atmosphere and Discharges to Coastal Waters
2	Spain	Andalusia	Region	Green Public Procurement	Law 18/2003 of 29th December, on Fiscal and Administrative Measures in Andalusia, (BOJA no. 251 of 21st December) (Article 17)	Regional	EMAS and ISO 14001	In force	
3	Spain	Andalusia	Region	Reduced reporting and monitoring requirements	Decree 520/12 of 17th January, regulating the (PPC) permit (EA), (BOJA No. 18 of 27th January) (Four Additional Provision)	Regional	EMAS and ISO 14001	In force	Integrating systems
4	Spain	Andalusia	Region	Reduced inspection frequencies	Environmental risk assessment methodology defined by the Regional Government of Andalusia	Regional	EMAS	In force	Environmental risk assessment for Integrated Environmental Authorization



INPUTS

1st Level of Assessment

First Level assessment of Andalusia			
10 Good Practices identified	Ranking position	Score achieved by the criteria	Score assigned according to the ranking position
Reduction of the inspection frequency for EMAS-registered organisations in the DEI framework (methodology for environmental risk assessment)	1	2,92	10
Reduction of the inspection frequency for EMAS-registered organisations in the cross-border waste transfer (methodology for environmental risk assessment)	2	2,92	
Promotion of the implementation of EMAS in the waste treatment sector of electrical and electronic equipment (RLD 110/2015)	3	2,75	8
Acreditation of compliance with Environmental Managment systems (Green Public Procurement: RLD 3/2011)	4		
EMAS registration as a measure to demonstrate the compliance of EMS standars (Law 31/2007)	5		
Application of bonuses for EMAS-registered or ISO-certified organisations by State Ports and Merchant Marine (RLD 2/2011)	6		
Reduction of inspection frequency for EMAS-registered organisations in the field of contaminated waste and soils (Law 22/2011)	7		
Simplification of monitoring mechanisms for EMAS-registered organisations (Decree 5/2012)	8	2,5	3
Simplification of the administrative procedure for renewal of EMAS registration (Statement of Compliance)	9	2,5	2
Exemption of financial guarantees for EMAS-registered or ISO-certified organisations (Law 26/2007)	10	2,5	1

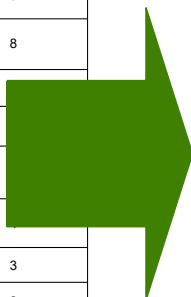
OUTPUTS

4 GP at regional level

6 GP at national level

Main results from 1st level of assessment

First Level assessment of Andalusia			
10 Good Practices identified	Ranking position	Score achieved by the criteria	Score assigned according to the ranking position
Reduction of the inspection frequency for EMAS-registered organisations in the DEI framework (methodology for environmental risk assessment)	1	2,92	10
Reduction of the inspection frequency for EMAS-registered organisations in the cross-border waste transfer (methodology for environmental risk assessment)	2	2,92	9
Promotion of the implementation of EMAS in the waste treatment sector of electrical and electronic equipment (RLD 110/2015)	3	2,75	8
Accreditation of compliance with Environmental Management systems (Green Public Procurement: RLD 3/2011)	4	2,75	
EMAS registration as a measure to demonstrate the compliance of EMS standards (Law 31/2007)	5	2,75	
Application of bonuses for EMAS-registered or ISO-certified organisations by State Ports and Merchant Marine (RLD 2/2011)	6	2,67	
Reduction of inspection frequency for EMAS-registered organisations in the field of contaminated waste and soils (Law 22/2011)	7	2,58	
Simplification of monitoring mechanisms for EMAS-registered organisations (Decree 5/2012)	8	2,5	3
Simplification of the administrative procedure for renewal of EMAS registration (Statement of Compliance)	9	2,5	2
Exemption of financial guarantees for EMAS-registered or ISO-certified organisations (Law 26/2007)	10	2,5	1



LEVEL OF APPLICATION

4 GP at **REGIONAL** level (Andalusia)

6 GP at **NATIONAL** level (Spain)

CATERORISATION

Fast-Track permits → 1

Reduced monitoring and reporting → 1

Reduced inspections frequency → 3

Green Public Procurement → 2

Tax break → 1

Reduction Financial Guarantees → 1

SCHEME ADDRESSED

4 GP for **EMAS** organisations

6 GP for **EMAS & ISO** organisations

TYPE OF GOOD PRACTICES

5 GP of **REGULATORY RELIEF**

5 GP of **PROMOTIONAL INCENTIVES**



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Fast-track permits / Simplification in the application

Simplification of the administrative procedure for renewal of EMAS registration (Statement of Compliance)	
Promoting institution(s)	Directorate for Prevention and Environmental Quality (Andalusia)
Type of measure	Regulatory relief
Level of application	Andalusia
Voluntary addressed	Scheme EMAS-registered organisations
Legislative reference	Statement of compliance for legal non-compliances, penalties, claims by interested parties and corrective actions
Brief description	This document can be voluntarily provided by EMAS- registered organisation in order to speed up administrative procedures concerning the request of environmental compliance reports by competent bodies at local and regional level

IN PROGRESS

Reduced Inspections Frequencies (1)

Reduction of the inspection frequency for EMAS-registered organisations in the Industrial Emissions Directive (IED) framework	
Promoting institution(s)	Directorate for Prevention and Environmental Quality (Andalusia)
Type of measure	Regulatory relief
Level of application	Andalusia
Voluntary addressed	Scheme EMAS-registered organisations
Legislative reference	Environmental risk assessment methodology defined by the Regional Government of Andalusia (Resolution 15 th June 2015)
Brief description	EMAS-registered organizations not having any repeated unfulfilment will obtain a reduction in the frequency of inspections from annual to biannual or from biannual to triennial

IN PROGRESS

Reduced Inspections Frequencies (2)

Reduction of the inspection frequency for EMAS-registered organisations in the cross-border waste transfer activities	
Promoting institution(s)	Directorate for Prevention and Environmental Quality (Andalusia)
Type of measure	Regulatory relief
Level of application	Andalusia
Voluntary addressed	Scheme EMAS-registered organisations
Legislative reference	Environmental risk assessment methodology for cross-border waste transfer activities (Resolution of 7 th July 2017)
Brief description	Those organizations that have been registered in EMAS for at least the two previous years will have a higher score in the risk assesment than those that haven't it. <i>(*) In order to apply this benefit, the activities associated with the cross-border waste transfer of waste must be included in the scope of your EMS.</i>

IN PROGRESS

Reduced Inspections Frequencies (3)

Reduction of inspection frequency for EMAS-registered organisations in the field of contaminated waste and soils	
Promoting institution(s)	Ministry of Agriculture, Food and Environment (Spain)
Type of measure	Regulatory relief
Level of application	Spain
Voluntary addressed Scheme	EMAS-registered and ISO-certified organisations
Legislative reference	Law 22/2011, of 28 th July, on contaminated waste and soils
Brief description	The Competent Authorities may take into account records made in accordance with the EMAS system, or equivalent, in particular as regards the frequency and intensity of inspections

IN PROGRESS

Promotional Incentives

Promotion of the implementation of EMAS in the waste treatment sector of electrical and electronic equipment	
Promoting institution(s)	Ministry of Agriculture, Food and Environment (Spain)
Type of measure	Promotional incentives
Level of application	Spain
Voluntary Scheme addressed	EMAS-registered organisations
Legislative reference	Royal Decree 110/2015 of 20th February on waste electrical and electronic equipment
Brief description	Public Administrations, within the scope of their respective powers, will encourage establishments or companies that carry out treatment operations (on waste electrical and electronic equipment) to establish certified environmental management systems

IN PROGRESS

Green Public Procurement (2)

Accreditation of compliance with Environmental Management systems (GPP)	
Promoting institution(s)	Ministry of Economy and Finance (Spain)
Type of measure	Regulatory relief
Level of application	Spain
Voluntary addressed	Scheme EMAS-registered and ISO-certified organisations
Legislative reference	<ul style="list-style-type: none"> • Royal Legislative Decree 3/2011, of 14th November, approving the consolidated text of the Public Sector Contracts Law • Law 31/2007, of 30 October, on procurement procedures in the water, energy, transport and postal services sectors
Brief description	<ul style="list-style-type: none"> • Technical environmental solvency in public procurement • Accreditation of compliance with environmental management standards

IN PROGRESS

Reduction of Financial Guarantee

Exemption of financial guarantees for EMAS-registered or ISO-certified organisations	
Promoting institution(s)	Head of the State (Spain)
Type of measure	Regulatory relief
Level of application	Spain
Voluntary addressed	Scheme EMAS-registered and ISO-certified organisations
Legislative reference	Law 26/2007 of 23 rd October on Environmental Liability <i>Royal Decree 183/2015 of 13 March modifies the Regulation of partial deployment of Law 26/2007 (Annex IV.2)</i>
Brief description	Exemption of financial guarantees for operators of activities capable of causing hurts which repair evaluates for a quantity understood between 300.000 and 2.000.000 of Euros that credit by means of the presentation of certificates issued by independent organisms, which are adhered by permanent and continued character, either to the EMAS Regulation or to ISO 14001 in force.

IN PROGRESS

Tax Breaks

Application of bonuses for EMAS-registered or ISO-certified organisations by State Ports and Merchant Marine	
Promoting institution(s)	Ministry of Development (Spain)
Type of measure	Promotional Incentives (tx breaks)
Level of application	Spain
Voluntary addressed	Scheme EMAS-registered and ISO-certified organisations
Legislative reference	Royal Legislative Decree 2/2011, of 5 th September, approving the consolidated text of the Law on State Ports and Merchant Marine
Brief description	<p>a) Agreement with the Port Authority on good environmental practices</p> <p>b) Be registered in the EMAS or ISO 14001 (services related to the activity subject to authorization or concession):</p> <ol style="list-style-type: none"> 1. Holder of a concession or authorization that carry out fishing activities, nautical sports or construction, repair, conversion or ship dismantling →15% bonus on the activity tax; 2. Holder of a license to provide the port handling service, or holder of the concession or authorization of a terminal for the handling of goods → 15% bonuses in the activity tax and 20% in the part of the fee of the tax corresponding to manipulated traffic of solid or liquid materials.

IN PROGRESS

Reduction of reporting and monitoring requirements

Simplification of monitoring mechanisms for EMAS-registered organisations	
Promoting institution(s)	Directorate for Prevention and Environmental Quality (Andalusia)
Type of measure	Regulatory relief
Level of application	Andalusia
Voluntary addressed	Scheme EMAS-registered and ISO-certified organisations
Legislative reference	Decree 5/2012 of 17 th January, regulating the IPPC permit (IEA)
Brief description	The Regional Government for Environment will establish the rules simplifying the monitoring mechanisms to comply with the obligations deriving from the IEA, the application for the corresponding IEA or its modifications and renewals for the installations EMAS/ISO14001

IN PROGRESS

2nd level of assessment

INPUTS



OUTPUTS

First Level assessment of Andalusia			
10 Good Practices Identified	Ranking position	Score the	
Reduction of the inspection frequency for EMAS-registered organisations in the DEI framework (methodology for environmental risk assessment)	1		
Reduction of the inspection frequency for EMAS-registered organisations in the cross-border waste transfer (methodology for environmental risk assessment)	2		
Promotion of the implementation of EMAS in the waste treatment sector of electrical and electronic equipment (RLD 110/2016)	3	2,75	8
Accreditation of companies with Environmental Management (Merchant Marine RLD 3/2011)	4	2,75	7
to demonstrate the compliance of	5	2,75	6
EMAS-registered or (ISO-certified Merchant Marine RLD 2/2011)	6	2,75	5
Organisations in the frequency for EMAS-registered contaminated waste and soils (Law 22/2011)	-		4
Simplification of monitoring mechanisms for EMAS-registered organisations (Decree 5/2015)			3
Simplification of the administrative procedure for renewal registration (Statement of Compliance)			
Exemption of financial guarantees for EMAS-registered certified organisations (Law 26/2007)			

PENDING



Thank you for your understanding !!!

INMACULADA TOLA

EMAS Technical Adviser

DG for Prevention and Environmental Quality

inmaculada.tola@juntadeandalucia.es



JUNTA DE ANDALUCÍA

CONSEJERÍA DE MEDIO AMBIENTE Y ORDENACIÓN DEL TERRITORIO

let's do it!

