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DE GALICIA



Spanish environmental inspector courtesy visit to Ministry of Natural Resources and Environment 's inspectorate department,
Hanoi, Socialist Republic of Vietnam Dec 6th 2017

Map Of Europe

Tây Ban Nha tại châu Âu





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Spain's political territorial organisation: decentralized state

17 Autonomous Communities (Regions:)

2 Autonomous Cities

Galicia tại Tây Ban Nha





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Environment: Competent Authorities

The State:

Approval of the basic legislation on environmental protection by the Spanish Parliament and of by laws (Royal Decrees) approved by the National Government for its implementation.

Coordination by the Sectorial Conference on Environment: Advisory and collaboration body between the Administration of the Central State and the Administrations of the Regions for the coordination of policies and actions in the field of the environment

The Regions:

Competence to establish additional protection measures

Competence to develop the basic legislation of the Central State

Exclusive competent authorities for:

Organising the structure of Regional Government and Ministries

Permitting and inspection of [IED installations](#)

Producing external emergency plans for upper-tier establishments, deploying land-use planning for the siting of establishments and inspection of [Seveso establishments](#)



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Regional Government of Galicia. Xunta de Galicia. Spain

CONSELLERÍA DE MEDIO AMBIENTE E ORDENACIÓN DO TERRITORIO

DIRECTORATE GENERAL FOR ENVIRONMENTAL QUALITY AND CLIMATE CHANGE

PERMITTING AND INSPECTION OF INSTALLATIONS
COVERED BY THE IED

Deputy Directorate-General
for Environmental
Coordination

3 SERVICES

Environmental
Intervention
Service

24 Inspectors

Deputy Directorate-General
for Environmental
Assessment

3 SERVICES

IPPC Service

Deputy Directorate-General
for Waste

1 SERVICE

Deputy Directorate-General
Meteorology & Research

2 SERVICES

LMAG



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TABLE OF BASIC DATA

Galicia

Spain

Provinces	4	50
Surface (km ²)	29.574	504.645
Population	2.797.653	46.528.966
Coastline (km)	1.500	8.900

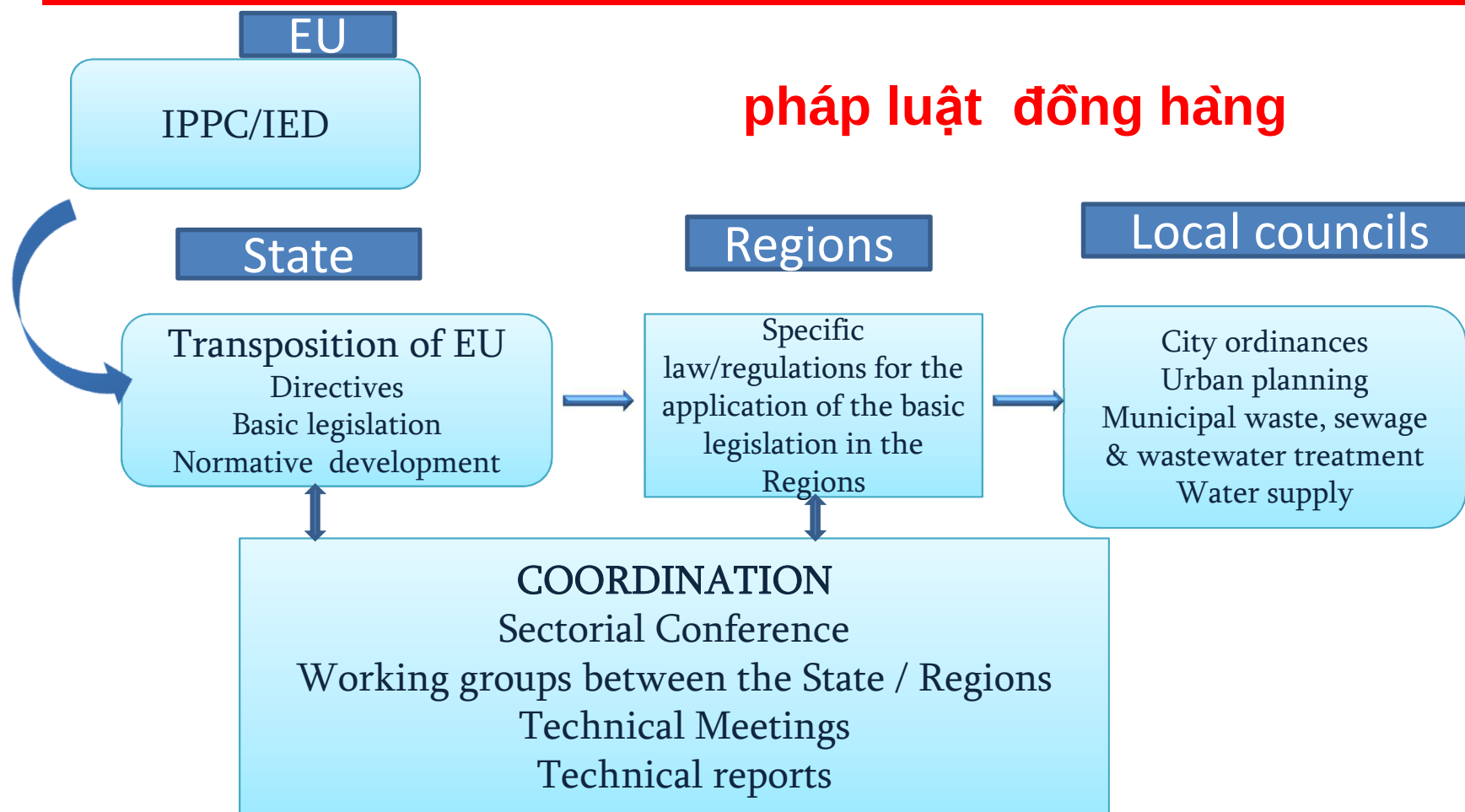


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State – Regions: Legislative and regulatory process and coordination





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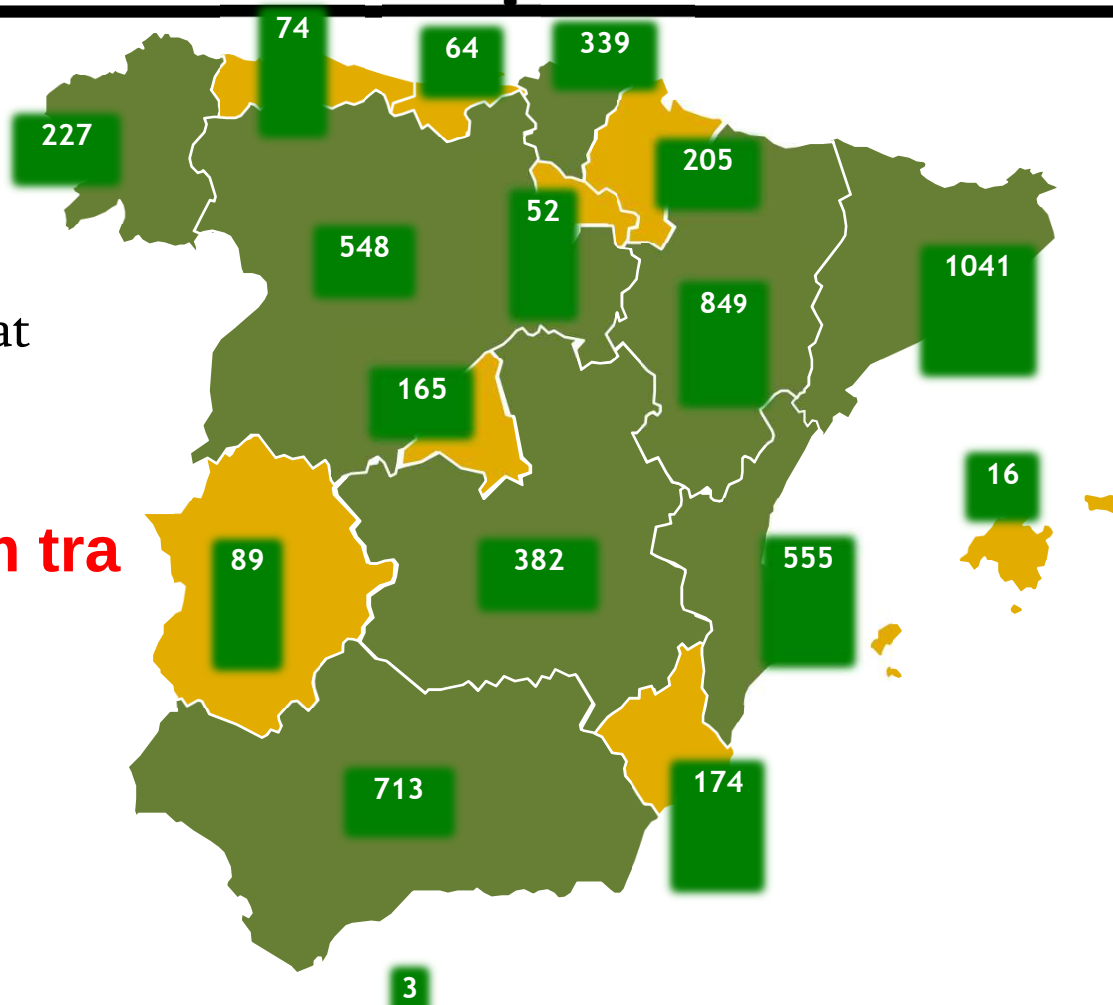
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IPPC installations in Spain in 2017

TOTAL $\approx$ 5.543

ALL of them are inspected at
least every 3 years

**Tất cả đều được kiểm tra
ít nhất 3 năm một lần**





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ENVIRONMENTAL IMPACT PERMITS

- They represented a new administrative procedure
- They replaced previously existing licenses and permits which were included in the procedure (integrated procedure)
- It became mandatory to hold a permit for all installations included in the Annex I of the IPPC Directive

**giấy phép công
nghiệp lớn**

Permits are subject to periodical reviews within the a **maximum period of 8 years** (The competent authority **could reduce the period to 3 or 4 years**)





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Procedure followed in permitting

- Request and submission of documentation
- Amendments of documentation. Previous reports
- Public information
- Reporting
- Provisional decision
- Hearing stage
- Final decision
- Notification and publication
- Follow-up of the conditions laid down in the permit (AAI)
- Renewal and modification

**giấy phép công
nghiệp lớn**





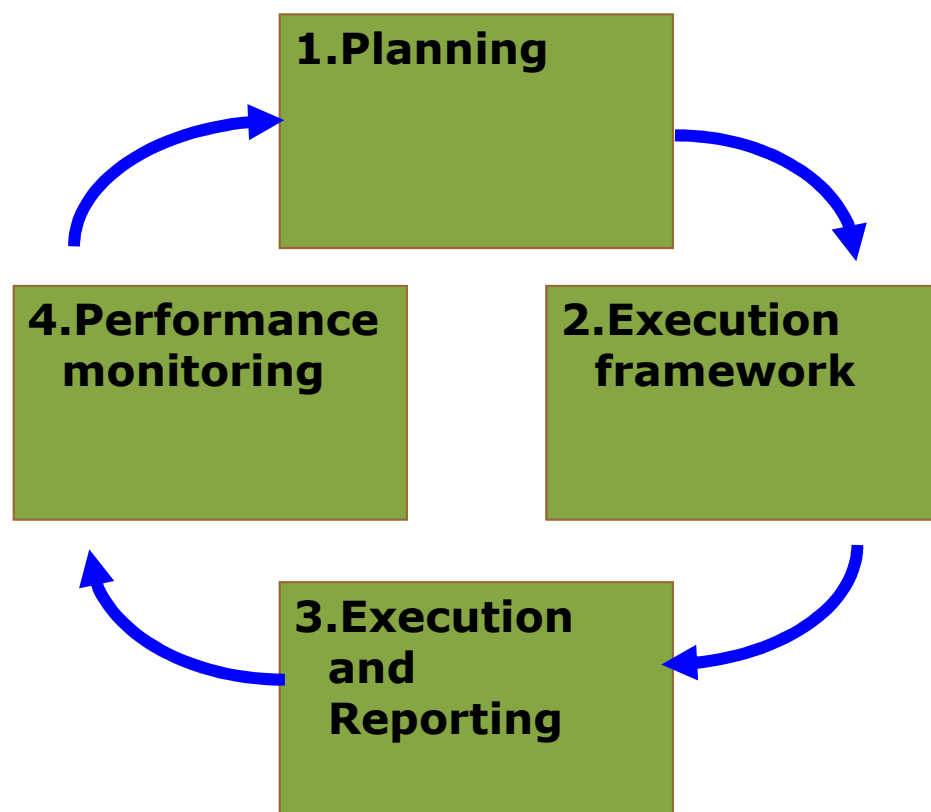
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ENVIRONMENTAL INSPECTION CYCLE



Integrated Risk Assessment Method (IRAM)

tool used for IED (Industrial Emissions Directive) inspections

Đánh giá rủi ro

Higher risk installations are site inspected **every year**.

Medium risk installations are site inspected **every 2 years**

Lower risk installations are inspected **every 3 years**

European Union Network for
the Implementation and Enforcement
of Environmental Law





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ENVIRONMENTAL INSPECTION. GALICIA

Environmental inspection Plan 2013-2018

Annual inspection programs (last year 2017)

The Environmental inspection programme

based in IRAM methodology It includes 3 sub-programmes

- Inspection sub-programme on **IPPC/IED activities** holding an integrated environmental permit (IEP)
- Inspection sub-programme of **non IPPC/IED activities**
- Inspection sub-programme of **trans-boundary shipments of waste**

Typologies / classes of environmental inspections:

- Routine or scheduled
- Non-routine or unscheduled

kế hoạch kiểm duyệt



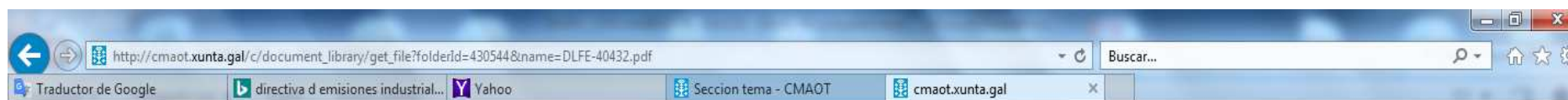
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Website of the Regional Ministry where the public is informed of the results of environmental inspections of IPPC/IED activities



4. Resultado da inspección

Da avaliación e análise dos feitos constatados na actuación de inspección ambiental e, no seu caso, da valoración das alegacións presentadas e as accións posteriores a inspección ambiental, o resultado da inspección ambiental é o seguinte: **grao de cumprimento da autorización ambiental**

kết quả kiểm tra là công khai

TOTAL ☐	ALTO ☐	MEDIO ☒	BAIXO ☐
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LENDAS: GRAO DE CUMPRIMENTO DA AAI	
TOTAL	Non se atoparon desviacións da AAI en ningún dos vectores ambientais ou foron corrixidas
ALTO	Atópanse desviacións pouco relevantes (ata un máximo de 6)
MEDIO	Atópanse desviacións pouco relevantes (7 a 12) e/ou desviacións relevantes (1 a 6) e/ou moi relevantes (ata un máximo de 2)
BAIXO	Máis de 12 desviacións pouco relevante e/ou máis de 6 desviacións relevantes e/ou máis de 2 desviacións moi relevantes



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Future short term actions of the environmental inspection of Galicia

- Chairmanship of the **environmental network of environmental inspection of Spain**, REDIA, with the aim of stimulating the action of the working groups and the coordination of actions in the different regions of Spain
- **ISO 9001 quality certification**, forecasted for May 2018
- **New IT tool for environmental inspections**, connected to all the environmental IT environmental tools of the Regional Government, forecasted for the second half of 2018
- Conduction of all **environmental inspection administrative procedures in digital format**, including minutes, reports, recording of sampling & monitoring results



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CONCLUSIONS

Consolidated process of the environmental inspection of Galicia

- **Staff** was reinforced
- **Continuous training** programme for environmental inspectors and regional police officers is in place
- **New equipment** to carry out the environmental inspections was provided
- The inspection follows the **standard procedures** established by the IMPEL and REDIA networks
- The environmental inspection of Galicia is **focused on a highly specialized field** (IPPC/IED activities, waste management, complaints to Competent Authorities & environmental emergencies).

**củng cố
nhân viên
tập huấn
trang thiết bị
các thủ tục
chuẩn
chuyên ngành**



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Very thankful for your attention
cảm ơn bạn rất nhiều

Manuel Salgado
Environmental inspector. Galicia – Tây Ban Nha
manuel.salgado.blanco@xunta.es





MoNRE (Ministry of Natural Resources and Environment):
Le Qouc Trung, Chief inspector of MoNRE
Nguyen Phue Ben, Deputy head of Ministry of Inspectorate
Le Thi Lan Anh, Deputy of inspection department. (North Vietnam)
Traductora Le Thanh Dung, Departamento de relaciones exteriores MoNRE



