



BETTER REGULATION AIMED AT VALORISING EMAS

ACTION 6: ADOPTION

Deliverable 6.3

List of approved amendments



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1. SUMMARY

The objective of Action 6 is the efficient implementation of the most relevant measures of “better regulation” and of “regulatory relief” among those identified and tested by stakeholders participating in the project.

Partners, coordinated by Confindustria Genova and Liguria, during Action 6 have defined the methodology for select the proposals (see Deliverable 6.1) and have prepared the list of submitted simplification proposals concerning every single region (collected in the Deliverable 6.2 List of submitted proposals).

The purpose of this deliverable is to explain the activities carried on by the partners to each single competent body to reach the adoption of the simplification proposals .

All project partners are responsible for every single action involving Competent Authorities and other stakeholders, Confindustria Liguria e Confindustria Genova are responsible for Action 6 and coordinate all the anticipated activities.

In total 29 measures have been adopted, in particular 3 measures at national level, 25 measures at regional level, 1 in a Region not directly involved in the project, with the exclusion of 6 bids approved.

More specifically the Regions which have achieved Brave Project’s targets related to the adoption, at least, of 3 regional simplifications proposals are:

- Friuli Venezia Giulia Region (4 measures),
- Liguria Region (5 measures and 6 bids),
- Lombardia Region (7 measures) ,
- Tuscany Region (4 measures + 4 amendments in the Regional proposal law adopted by “Giunta”).

In Valencia Region and in Veneto Region (external Region) only one measure has been adopted .

In Andalusia e Basilicata regions no measure has been adopted, but there is an high chance of adoption during the 2015 as is well described in the text of deliverable.

The adopted measure are concerning:

9 measure adopted are related to the reduction of environmental controls and inspections,

6 measures adopted are related to the reduction of fees (2 to standard activities during inspections, 4 to the reduction of regional tax or fee),

2 measures adopted are related to simplifications in environmental communications and procedures during the inspections ,

2 measures adopted are related to the environmental permit granting ,

2 measures adopted are related to increase the GPP ,

3 measures adopted are related to the reduction of financial guarantee ,

2 measures adopted are related to financial initiatives in particular about structural funds dedicated .

Furthermore in Italy, at national level, 3 simplification proposals have been adopted , one of which is adopted with national law (Extension of the Integrated Environmental Authorization) and the other 2, related to the reduction of financial guarantee in the public contracts for supplies and services and EMAS registration as criteria for public funding distribution, have been included in the “Environmental provisions to promote green economy and measures for the containment of natural resources over-exploitation (linked to the 2014 Stability Law)” approved by Camera dei Deputati, now examined by Senato. The details are specified in the text of deliverable.

2. STRUCTURE OF DELIVERABLE

In the next pages are described, by project partners, the specific activities carried on in each single competent territory (national and regional), following the structure:

Name of Region

1. Single proposal
 - 1.1 Activities aimed to the adoption (description of chosen approach, subjects involved, date of eventual meeting, minutes, ecc.)
 - 1.2 Output and results
 - 1.3 Difficulties
 - 1.4 Description of proposal adopted
 - 1.5 If not adopted, description of the reasons/problems
 - 1.6 Attachment

The last chapter concerns the activities that took place at national level, in Italy and in Spain, the connected critical situations and achieved results.

3. ADOPTED MEASURES

Following the scheme described in the structure of the Deliverable the adopted measures for each Region are summarized .

FRIULI VENEZIA GIULIA REGION

Proposal n.1	Simplifications of the procedure related to environmental controls and inspections concerning organizations with an ISO 14001 or EMAS certified EMS.
<p>1.1 Activities for adoption</p>	<p>With the aim to achieve operative adopted proposals Ambiente Italia, together with the members of the Local Working Group (Distretto del Mobile di Livenza, ARPA FVG, Regione Friuli Venezia Giulia and Club EMAS FVG) identified all the regional key actors that had to be contacted during the action:</p> <ul style="list-style-type: none"> - Sara Vito, regional minister of environment in Regione FVG. - Luciano Agapito, Director of the service “tutela da inquinamento atmosferico, acustico ed elettromagnetico” in Regione FVG. - Chiara Da Giau, Regional Advisor in the regional body (Consigliere segretario della IV Commissione Permanente e componente del Consiglio regionale, la VI Commissione permanente e la Commissione di vigilanza della biblioteca) - Lino Vasinis, regional officer in Regione FVG (Direzione centrale ambiente, energia e politiche per la montagna, Servizio affari generali e amministrativi, Posizione organizzativa sviluppo sostenibile, programmazione comunitaria e negoziata). <p>On October 8th 2013 Ambiente Italia had a meeting, in Trieste, with Lino Vasinis to discuss about the measures defined by the Local Working Group and confirmed by the Regional Consultation Board. In that meeting Ambiente Italia explained all the proposals to the officer and Vasinis clarified the approval process in the Region and the strategy that must be used to introduce the BRAVE measures in the process.</p> <p>On February 10th 2014 we had a meeting, in Pordenone, with Chiara Da Giau and other six members of the Second regional commission of productive sector (II Commissione consiliare), where the project and all the proposals for Friuli Venezia Giulia Region were presented together with other results of the project as the testing activities. During the meeting the next steps for the approval of the measures where planned, including a meeting with the 4th Regional commission of environment (IV Commissione consiliare).</p> <p>On April 4th and June 9th 2014 we had a meeting, in Trieste, with the regional minister Sara Vito, where project results and all the proposals for Friuli Venezia Region were presented.</p> <p>On June 9th 20114 we met Chiara Da Giau to define the activities to be organized in the period from July to December to get the approval of the proposals before the end of the project.</p>

	<p>On July 1st 2014 during the training event aimed to explain in detail the proposals n. 1 and n.2, we met Luciano Agapito in Palmanova, to discuss with him and ARPA FVG officers about the content of these proposals and their approval.</p> <p>On July 30th 2014 Ambiente Italia had the official audition with the Second regional commission of productive sector (II Commissione regionale) to explain in depth the BRAVE project, the proposals for Friuli Venezia Giulia and discuss about them, showing the results of a SWOT analysis for each one. It was planned to have a conference audition with the Forth commission but it was impossible.</p>
1.2 Output and results	<ul style="list-style-type: none"> - Minutes of meetings - Press release on November 30th 2014.
1.3 Difficulties	-
1.4 Description of proposal adopted	<p>The proposal consists in the approval of a guideline that includes the definition of new procedures and forms shared by control authority and enterprises for the compliance related to the commitments of ex-directive IPPC (now Industrial emission directive, approved in Italy with the Decree n. 46 of 04/03/2014). The aim of the guideline is:</p> <ul style="list-style-type: none"> - Simplifying the procedures for inspection and environmental control concerning the ISO 14001 and/or EMAS organizations; - Reducing the number of required parameters, for the management controls (which are replaced by self-control procedures) and for the samples parameters, that will be established on the basis of the assessment of the significant environmental aspects provided by the environmental management system (ISO 14001 or EMAS); - Defining a standard format to verify and validate the procedures and outcomes of checks carried out by organizations, simplifying the transmission of the documentation; - Optimizing controls by aggregating them, this could be carried out in the same day.
1.5 If not adopted, description of the reasons/problems	-
1.6 Attachments	<p>Regional Official act of approval : Delibera di Giunta Regionale n. 2280 2014, November 28 “Guide Lines to improve the impact of the authorization procedures and the environmental controls aimed to reach administrative simplifications in favour of the certified organization ISO 14001 and/or Registration EMAS Reg. CE n.1221/2009” and its attachment).</p>
Proposal n.2	<p>Reduction of costs of preliminary authorization charges and costs of routine checks for companies with an environmental management system certified ISO 14001 or EMAS with an Integrated Environmental Authorization.</p>

<p>1.1 Activities for adoption</p>	<p>With the aim of achieving concrete and operative adopted proposals Ambiente Italia, with the members of the Local Working Group (Distretto del Mobile di Livenza, ARPA FVG, Regione Friuli Venezia Giulia and Club EMAS FVG) identified all the regional key actors that had to be contacted during the action:</p> <ul style="list-style-type: none"> - Sara Vito, regional minister of environment in Regione FVG. - Luciano Agapito, Director of the service “tutela da inquinamento atmosferico, acustico ed elettromagnetico” in Regione FVG. - Chiara Da Giau, Regional Advisor in the regional body (Consigliere segretario della IV Commissione Permanente e componente del Consiglio regionale, la VI Commissione permanente e la Commissione di vigilanza della biblioteca) - Lino Vasinis, regional officer in Regione FVG (Direzione centrale ambiente, energia e politiche per la montagna, Servizio affari generali e amministrativi, Posizione organizzativa sviluppo sostenibile, programmazione comunitaria e negoziata). <p>On October 8th 2013 Ambiente Italia had a meeting, in Trieste, with Lino Vasinis to discuss about the measures defined by the Local Working Group and confirmed by the Regional Consultation Board. In that meeting Ambiente Italia explained all the proposals to the officer and Vasinis clarified the approval process in the Region and the strategy that must be used to introduce the BRAVE measures in the process.</p> <p>On February 10th 2014 we had a meeting, in Pordenone, with Chiara Da Giau and other six members of the Second regional commission of productive sector (II Commissione consiliare), where the project and all the proposals for Friuli Venezia Giulia Region were presented together with other results of the project as the testing activities. During the meeting the next steps for the approbation of the measures where planned, including a meeting with the 4th Regional commission of environment (IV Commissione consiliare).</p> <p>On April 4th and June 9th 2014 we had a meeting, in Trieste, with the regional minister Sara Vito, where project results and all the proposals for Friuli Venezia Region were presented.</p> <p>On June 9th 20114 we met Chiara Da Giau to define the activities to be organized in the period from July to December to get the approval of the proposals before of the end of the project.</p> <p>On July 1st 2014 together with the training event aimed to explain in detail the proposals n. 1 and n.2, we met Luciano Agapito in Palmanova, to discuss with him and ARPA FVG officers about the content of these proposals and their approval.</p> <p>On July 30th 2014 Ambiente Italia had the official audition with the Second regional commission of productive sector (II Commissione regionale) to explain in depth the BRAVE project, the proposals for Friuli Venezia Giulia and discuss about them, showing the results of a SWOT analysis for each one. It was planned to be a joined audition with the Forth commission but it was impossible.</p>
<p>1.2 Output and results</p>	<ul style="list-style-type: none"> - Minutes of meetings

1.3 Difficulties	The proposal have an economic impact for Regione FVG, because the rate paid by ISO 14001 and/or EMAS enterprises is expected to be reduced in some cases, so to be approved it's not enough the SWOT analysis and the test done by Ambiente Italia in the testing in filed phase of the project.
1.4 Description of proposal adopted	<p>The proposal provides new rules for the definition of the fees that enterprises must pay, in this case, as commitments of ex-directive IPPC (now Industrial emission directive, approved in Italy with the Decree n. 46 of 04/03/2014).</p> <p>The proposal foresees the reduction of costs of preliminary authorization charges and costs of routine checks for companies with an environmental management system ISO 14001 certified or EMAS registered with an Integrated Environmental Authorization.</p> <p>The proposal consists in including in art. 3 of regional law n. 11/2009, that establishes a 50% reduction of charges on authorization and control costs related to the Integrated Environment Authorization (liked to ex-directive IPPC for some companies), a further reduction of 5% in the case of companies certified ISO 14001 and 10% in the case of companies EMAS registered. Moreover in the case of intensive rearing of poultry or pigs, rates relating to verification activities with the requirements of control agency (ARPA) are reduced by 65%.</p>
1.5 If not adopted, description of the reasons/problems	The regional council (Giunta regionale) has approved an official act for the commitment of the future analysis and approval of the proposal. It hasn't been possible to get the approval of the measure because the content of the text and the results of the testing activities, prepared by Ambiente Italia and the LGW, must be analysed in detail by different departments in the Region. It is due to the fact that the proposal has an economic impact (cost of inspections for ARPA and rate paid by enterprises).
1.6 Attachments	Regional official act of commitment (Delibera di Generalità) n. 2383 2014, December 5 "Project LIFE BRAVE. Regional Administration position on some proposal.

Proposal n.3	Incentives to certified organizations (ISO 14001, EMAS) or those with Ecolabel products of supplies to the public bodies (Green public procurement)
1.1 Activities for adoption	With the aim of achieving concrete and operative adopted proposals Ambiente Italia, together with the members of the Local Working Group

(Distretto del Mobile di Livenza, ARPA FVG, Regione Friuli Venezia Giulia and Club EMAS FVG) identified all the regional key actors that had to be contacted during the action:

- Sara Vito, regional minister of environment in Regione FVG.
- Luciano Agapito, Director of the service “tutela da inquinamento atmosferico, acustico ed elettromagnetico” in Regione FVG.
- Chiara Da Giau, Regional Advisor in the regional body (Consigliere segretario della IV Commissione Permanente e componente del Consiglio regionale, la VI Commissione permanente e la Commissione di vigilanza della biblioteca)
- Lino Vasinis, regional officer in Regione FVG (Direzione centrale ambiente, energia e politiche per la montagna, Servizio affari generali e amministrativi, Posizione organizzativa sviluppo sostenibile, programmazione comunitaria e negoziata).

On October 8th 2013 Ambiente Italia had a meeting, in Trieste, with Lino Vasinis to discuss about the measures defined by the Local Working Group and confirmed by the Regional Consultation Board. In that meeting Ambiente Italia explained all the proposals to the officer and Vasinis clarified the approval process in the Region and the strategy that must be used to introduce the BRAVE measures in the process.

On February 10th 2014 we had a meeting, in Pordenone, with Chiara Da Giau and other six members of the Second regional commission of productive sector (II Commissione consiliare), where the project and all the proposals for Friuli Venezia Giulia Region were presented together with other results of the project as the testing activities. During the meeting the next steps for the approbation of the measures were planned, including a meeting with the 4th Regional commission of environment (IV Commissione consiliare).

On April 4th and June 9th 2014 we had a meeting, in Trieste, with the regional minister Sara Vito, where project results and all the proposals for Friuli Venezia Region were presented.

On June 9th 2014 we met Chiara Da Giau to define the activities to be organized in the period from July to December to get the approval of the proposals before of the end of the project.

On July 1st 2014 together with the training event aimed to explain in detail the proposals n. 1 and n.2, we met Luciano Agapito in Palmanova, to discuss with him and ARPA FVG officers about the content of these proposals and their approval.

On July 30th 2014 Ambiente Italia had the official audition with the Second regional commission of productive sector (II Commissione regionale) to explain in depth the BRAVE project, the proposals for Friuli Venezia Giulia and discuss about them, showing the results of a SWOT analysis for each one. It was planned to be a joined audition with the Forth commission but it was impossible.

Moreover, on June 9th 2014 Ambiente Italia organized a training event in Udine aimed to explain in detail the proposal and discuss about its content. It was attended by 20 participants, including the regional minister of Environment Sara Vito.

<p>1.2 Output and results</p>	<ul style="list-style-type: none"> - Minutes of meetings - Press release on November 14th 2014. <p>Regional official act of commitment published on December 5th 2014: Delibera di generalità n. 2383 del 05/12/2014 “Progetto LIFE BRAVE. Posizione dell’Amministrazione regionale su alcune proposte progettuali. Generalità.” In this context, and in support of this commitment, it’s important to mention the official act of commitment (Generalità) n. 2179 of 14/11/2014, with which the regional government has decided to set up an appropriate <i>interdepartmental</i> working group on the subject, to be formalized by special decree of the General Director</p>
<p>1.3 Difficulties</p>	<p>-</p>
<p>1.4 Description of proposal adopted</p>	<p>The measure provides that the Regional Finance Law contains an article providing incentives for organizations with environmental certification in the procurement of goods and services.</p> <p>In this way establishes that public bodies, in the preparation of tenders for the supply of goods and services, are required to provide additional scores for the products and / or services offered by the organizations certified (ISO 14001 and EMAS) or with product certifications (EU Ecolabel, EPD, FSC, etc..). Scores reward should be differentiated according to the type of environmental certification, focusing on organizations that have certifications required by European Regulations.</p> <p>The proposal includes a guideline for GPP in public bodies in Friuli Venezia Giulia.</p>
<p>1.5 If not adopted, description of the reasons/problems</p>	<p>The regional council (Giunta regionale) has approved an official act for the commitment of the future analysis and approval of the proposal. It hasn’t been possible to get the approval of the measure because the content of the text and the results of the testing activities, prepared by Ambiente Italia and the LGW, must be analysed in detail by the GPP <i>interdepartmental</i> working group that will be established with a special decree of the General Director before the end of December 2014. The regional government has decided to set up an appropriate interdepartmental working group on the subject, to be formalized by special decree of the General Director. The working group will be tasked to develop, by March 31st 2015, a document on GPP in the Region, to be submitted to the attention of the Regional Council for the evaluation.</p>
<p>1.6 Attachments</p>	<ul style="list-style-type: none"> - Regional official act of commitment (Delibera di Generalità) n. 2383 2014, December 5 “Progetto LIFE BRAVE. Posizione dell’Amministrazione regionale su alcune proposte progettuali. Generalità.” - Regional official act of commitment (Delibera di Generalità) n. 2179 2014, November 14

<p>Proposal n.4</p>	<p>Introduction in the 2014-2020 plan of specific economic measures applicable to the EU structural funds (ERDF, ESF, EAFRD, EFF) to co-finance environmental investments envisioned by the improvement programs for ISO 14001 and/or EMAS certified environment management systems.</p>
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<p>1.1 Activities for adoption</p>	<p>With the aim of achieving concrete and operative adopted proposals Ambiente Italia, together with the members of the Local Working Group (Distretto del Mobile di Livenza, ARPA FVG, Regione Friuli Venezia Giulia and Club EMAS FVG) identified all the regional key actors that had to be contacted during the action:</p> <ul style="list-style-type: none"> - Sara Vito, regional minister of environment in Regione FVG. - Luciano Agapito, Director of the service “tutela da inquinamento atmosferico, acustico ed elettromagnetico” in Regione FVG. - Chiara Da Giau, Regional Advisor in the regional body (Consigliere segretario della IV Commissione Permanente e componente del Consiglio regionale, la VI Commissione permanente e la Commissione di vigilanza della biblioteca) - Lino Vasinis, regional officer in Regione FVG (Direzione centrale ambiente, energia e politiche per la montagna, Servizio affari generali e amministrativi, Posizione organizzativa sviluppo sostenibile, programmazione comunitaria e negoziata). <p>On October 8th 2013 Ambiente Italia had a meeting, in Trieste, with Lino Vasinis to discuss about the measures defined by the Local Working Group and confirmed by the Regional Consultation Board. In that meeting Ambiente Italia explained all the proposals to the officer and Vasinis clarified the approval process in the Region and the strategy that must be used to introduce the BRAVE measures in the process.</p> <p>On February 10th 2014 we had a meeting, in Pordenone, with Chiara Da Giau and other six members of the Second regional commission of productive sector (II Commissione consiliare), where the project and all the proposals for Friuli Venezia Giulia Region were presented together with other results of the project as the testing activities. During the meeting the next steps for the approbation of the measures where planned, including a meeting with the 4th Regional commission of environment (IV Commissione consiliare).</p> <p>On April 4th and June 9th 2014 we had a meeting, in Trieste, with the regional minister Sara Vito, where project results and all the proposals for Friuli Venezia Region were presented.</p> <p>On June 9th 20114 we met Chiara Da Giau to define the activities to be organized in the period from July to December to get the approval of the proposals before of the end of the project.</p> <p>On July 1st 2014 together with the training event aimed to explain in detail the proposals n. 1 and n.2, we met Luciano Agapito in Palmanova, to discuss with him and ARPA FVG officers about the content of these proposals and their approval.</p> <p>On July 30th 2014 Ambiente Italia had the official audition with the Second regional commission of productive sector (II Commissione regionale) to explain in depth the BRAVE project, the proposals for Friuli Venezia Giulia and discuss about them, showing the results of a SWOT analysis for each one. It was planned to be a joined audition with the Forth commission but it was impossible.</p> <p>Moreover, on September 12th 2014, Ambiente Italia submitted an official document with general comments and suggestions (with orientations to be included in the ROP’s text) during the consultation phase to the Strategic</p>
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	<p>Environmental Assessment for the new regional operative program ROP ERDF 2014-2020. . At the moment, Friuli Venezia Giulia ROP ERDF is under the assessment of the European Commission (as foreseen by EC Regulation N.1303/2013), that has three months to answer with their observations and six months for the final approval.</p> <p>The proposal has found full sharing with Regione Friuli Venezia Giulia, so that planning / management authority for ROP ERDF (even on Environmental Authority's suggestions during advanced stages of collaboration in the writing) has included the general orientations in the environmental report accompanying the document (see: Chapter 10 "Guidelines for the integration of the principle of environmental sustainability "- Tab. 36). These criteria will still mostly declined in the next phase of preparation of the regulation and in the specific regional calls for funding.</p>
1.2 Output and results	<ul style="list-style-type: none"> - Minutes of meetings - Ambiente Italia's official document submitted on September 12th 2014 during the consultation phase to the Strategic Environmental Assessment for the new regional operative program ROP ERDF 2014-2020 with comments and suggestions.
1.3 Difficulties	Timing, because the phase of preparation of the regional program's text in Friuli Venezia Giulia had long times, more than expected
1.4 Description of proposal adopted	<p>The proposal provides criteria for rewarding incentives within the draft of operational program ROP ERDF 2014-2020, for EMAS or ISO 14001 certified organizations that could get an appropriate bonus criteria in the program resource allocation.</p> <p>The measures will be addressed:</p> <ol style="list-style-type: none"> 1. to provide technical support to organizations to get environmental certification of processes and products with simplified procedures and reduced costs; 2. to establish, through a scale appropriated to the size of organization (micro, small, medium enterprises) and the type of certification obtained (ISO 14001, EMAS, Ecolabel, ISO 50001, etc.), award criteria and/or co-financing percentages higher than organizations that are not in possession of these types of environmental certification.
1.5 If not adopted, description of the reasons/problems	-
1.6 Attachments	Regional official act of commitment (Delibera di Generalità) n. 2383 2014, December 5

LIGURIA REGION

Proposal n.1	Reduced inspections for EMAS registered and ISO14001 certified companies
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1.1 Activities for adoption	<p>Confindustria gave a formal and official importance to its interest in the matter by sending on the 11th of October 2012, a request to the Regional environmental Department , and receiving a nota prot. N. 29431 on 19/2/2013, from President of Liguria Region, on regional planning 2013-2014.</p> <p>Confindustria participated to different meetings with regional competent functionaries during 2012.</p>
1.2 Output and results	Official acts of exchange of letters
1.3 Difficulties	After several efforts of giving application to the content of DGR n. 262/2010 Confindustria succeeded in obtaining by the competent regional legislative office a law that gives new rules to rationalize, simplify, schedule and abolish environmental controls.
1.4 Description of proposal adopted	The regional law inserts, with his article 18, the new art. 26 bis and the new formulation of the art.27 in the L.r. 20/06 (Nuovo ordinamento dell'Agenzia regionale per la protezione dell'Ambiente Ligure e riorganizzazione delle attività e degli organismi di pianificazione, programmazione, gestione e controllo in campo ambientale) which introduces the principle of razionalization, also throught reduction or elimination, of environmental controls for EMAS registered and ISO14001 certified companies.
1.5 If not adopted, description of the reasons/problems	-
1.6 Attachments	Regional Law n. 50, 2012, December 21

Proposal n.2	Reduced inspections through new rules and operational proposals for EMAS registered and ISO14001 certified companies
1.1 Activities for	Aimed to achieve a concrete and operative adopted proposal , consequent to

<p>adoption</p>	<p>the approval of regional law n. 50/12 , Confindustria Genova and Confindustria Liguria have chosen a coordinate approach throughout a meeting in July, 16, 2013 of our Regional Consultation Board to which both regional's and ARPAL's referents attended.</p> <p>Confindustria Genova organized a meeting on September, 30, 2013 with the competent executives of ARPA Liguria the Scientific Director and the Responsible for the inspection Sector , to explain the project and the specific proposal. They agreed to the initiative and to the idea to create an operative working group between Confindustria and ARPA Liguria and suggested to involve the Environmental Regional Assessor .</p> <p>Confindustria Liguria send a letter (2013, November 12) to the Regional Governor, and to the Environmental Regional Assessor to indicate its simplification proposals for certificated firms, according to Brave project. In the sametime Confindustria Genova met a member of the Regional Simplification office, to coordinate the presentation of all the Brave simplification proposals (in November 2 , 2013 and January, 14, 2014). On december,27, 2013 a DGR n. 1774/2013 approved the constitution of “ Tavolo Tecnico per la Semplificazione per l'attuazione del Programma di semplificazione 2013 - 2014 , ai sensi della DGR 1101/2013” . This initiative created different regional working groups with the due -together with category's associations -to elaborate regional simplification proposals concernig environment, construction and informatics. Starting from this group an official working group was constituted called “Tavolo Tecnico Semplificazione “ which can discuss different request , among the different Brave proposals.</p> <p>On January 22, 2014, Confindustria Liguria has contributed with a message concerning Brave proposals to the regional simplification's blog which involved all the territorial stakeholders. (http://www.semplificazione.regione.liguria.it/)</p> <p>Confindustria has met on April 28, 2014 the Regional environment Assessor to specify to her regional referents to expand on the simplification proposals and on their chance of adoption.</p> <p>On 2014, August 6, Confindustria Liguria was invited to the Meeting of regional Working Group (Tavolo Tecnico Semplificazione) to discuss about the progress of our simplification proposals.</p> <p>In the meantime Confindustria Genova and Confindustria Liguria has met on February 12, 2014, the Responsible for ARPA Liguria of the inspection Sector, to discuss operatively on the present proposal and to create a working group to elaborate its contents. Arpa Responsible communicated that the Region didn't approved till now the 2014 Annual Control Plan of ARPA Liguria, presented at the end of December 2013.</p> <p>After these meetings, undoubtedly necessities to explain to the competent technical authorities (Arpal and Region istitution) before meeting on April 28, 2014 the Regional environment Assessor.</p>
<p>1.2 Output and results</p>	<p>Confindustria drafted the minutes of meetings .</p>

<p>1.3 Difficulties</p>	<p>During the last 10 years Confindustria tried to give a different and easier position to the companies with an environmental management system certificate ISO 14001 and/or EMAS registered, eventually, with the approval of L.r. 50/2012, at the end of the mentioned year, the public institutional subjects have agreed with the opinion that the firms committed in an environmental improvement - through an environmental management system - deserve and can manage easier control procedures.</p> <p>Taking into account the formal sharing of the principle described above, unluckily we must admit that it is still difficult to proceed from the written principle to the facts.</p>
<p>1.4 Description of proposal adopted</p>	<p>These acts confirm that the Region policy considers the Environmental certification as an endorsement so that the ARPA Liguria planning schedule the environmental control only to the 5% of certified firms (ISO 14001 + EMAS), accordingly with the amendment introduced in the regional law n. 20/06 by the regional law n. 50/12.</p>
<p>1.5 If not adopted, description of the reasons/problems</p>	<p>The final application is postponed on 2015. The criterias for environmental controls planning explained how the environmental certification can mitigate the risk for an enterprise to be controlled. These kind of facilitated inspections will take place from 2015.</p> <p>We are waiting to receive the last version of the criteria to get the result to make them an effective simplification for certificated enterprises.</p>
<p>1.6 Attachments</p>	<ul style="list-style-type: none"> - Delibera di Giunta Regionale of 2014, April 18, Approval of ARPA Liguria environmental control Plan (published on web site on 2014, April 29) - Publication of the Criteria for environmental controls planning by Arpa Liguria (published on web site on 2014, June 30).

<p>Proposal n.3</p>	<p>Introduction of reward criteria for the adoption of ISO14001 and/or EMAS certified management systems in the wording of “green” procurement documents for the purchase of goods and services by the Public Administration</p>
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<p>1.1 Activities for adoption</p>	<p>The main party for the above proposal is Liguria Ricerche, a public regional society aimed to economic program that is supporting Liguria Region in GPP.</p> <p>Aimed to achieve a concrete and operative adopted proposal , consequent to the approval of regional law n. 50/12 , Confindustria Genova and Confindustria Liguria have chosen a coordinate approach throughout a meeting in July, 16, 2013 of our Regional Consultation Board to which both regional's and ARPAL's referents attended.</p> <p>Confindustria Genova organized a meeting in September, 30, 2013 with the competent executives of ARPA Liguria the Scientific Director and the Responsible for the inspection Sector , to explain the project and the specific proposal. They agreed with the initiative and with the idea to create an operative working group between Confindustria and ARPA Liguria and suggested to involve the Environmental Regional Assessor .</p> <p>Confindustria Liguria send a letter (2013, November 12) to the Regional Governor, and to the Environmental Regional Assessor to indicate our simplification proposals for certificated firms, according to Brave project. In this period Confindustria Genova met a member of the Regional Simplification office, to coordinate the presentation of all the Brave simplification proposals (in November 2 , 2013 and January, 14, 2014). On december,27, 2013 a DGR n. 1774/2013 approved the constitution of “ Tavolo Tecnico per la Semplificazione per l'attuazione del Programma di semplificazione 2013 - 2014 , ai sensi della DGR 1101/2013” . This initiative created different regional working groups with the due -together with category's associations -to elaborate regional simplification proposals concernig environment, construction and informatics. Starting from this group an official working group was constituted called “Tavolo Tecnico Semplificazione “ which can discuss different request , among the different Brave proposals.</p> <p>On January 22, 2014, Confindustria Liguria has contributed with a message concerning Brave proposals to the regional simplification's blog which involved all the territorial stakeholders. (http://www.semplificazione.regione.liguria.it/)</p> <p>Confindustria has met on April 28, 2014 the Regional environment Assessor to specify to her regional referents to expand on the simplification proposals and on their chance of adoption.</p> <p>On 2014, August 6, Confindustria Liguria was invited to the Meeting of regional Working Group (Tavolo Tecnico Semplificazione) to discuss about the progress of our simplification proposals.</p> <p>In the meantime Confindustria Genova and Confindustria Liguria has met on February 12, 2014, the Responsible for ARPA Liguria of the inspection Sector, to discuss operatively on the present proposal and to create a working group to elaborate its contents. Arpa Responsible communicated that the Region didn't approved till now the 2014 Annual Control Plan of ARPA Liguria, presented at the end of December 2013.</p> <p>After these meetings, undoubtedly necessities to explain to the competent technical authorities (Arpal and Region istitution) before meeting on April 28, 2014 the Regional environment Assessor.</p>
<p>1.2 Output and results</p>	<p>Confindustria drafted the minutes of meetings .</p>

1.3 Difficulties	-
1.4 Description of proposal adopted	<p>The Region has approved a call with the objective of strengthening the waste differentiated collection , especially concerning organic and green waste. The Communes will be allowed to ask for financial contributions to collect differentiated organic waste domestic and not and to create public facilities to treat the organic waste. The final ranking will be based on criterias connected with the inhabitants and their participation to the project but specific characteristics, connected with the environmental sustainability, will be taken into account and also the possession of a certified environmental system EMAS or ISO 14001 will be considered as an advantage.</p> <p>Regione Liguria and other municipality published some bids about services towards which it is possible to demand the certification ISO 14001 and/or EMAS registration as a selection criteria for the candidates:</p> <ol style="list-style-type: none"> 1. low environmental impact cleaning services in the municipality's premises. 2. a proper environmental management of waste collection services and public streets cleaning services 3. Cleaning services at reduced environmental impact. 4. Toner request concerning the supply of material with reduced environmental impact for printing activities. 5. Paper : The request for proposals refers to the Ministry CAMs for both white and recycled paper. As to the quality of the paper, reference is made to sustainable forest management -FSC and PEFC designations. 6. The supply of traditional office products and related services with eco-sensitive characteristics
1.5 If not adopted, description of the reasons/problems	-
1.6 Attachments	<p>Delibera di Giunta Regionale n. 844 2014, July 4</p> <p>Bids:</p> <ol style="list-style-type: none"> 1. Municipality of Comune di Genova- Determinazione Dirigenziale della STAZIONE UNICA APPALTANTE DEL COMUNE n. 2013.152.0.0.10 del 12 marzo 2013. 2. Municipality of Pietra ligure- Determinazione Dirigenziale n.43 del 28.01.2013 executive. 3. Regione Liguria - Decreto dirigenziale n. 4794 del 28.12.2012 modified by decreto dirigenziale n. 1033 del 28.2.2013. 4. Regione Liguria - Decreto dirigenziale n. 3005 del 19.7.2013 . 5. Regione Liguria - Decreto dirigenziale n. 3825 del 30/12/2011 modified by Decreto dirigenziale n. 1536 del 15.05.2012. 6. Regione Liguria - Decreto dirigenziale n. 2999 del 5.9.2012.
Proposal n.4	Introduction in the 2014-2020 plan of specific economic measures applicable to the EU structural funds to co-finance environmental investments envisioned by the improvement programs for ISO 14001 and/or EMAS certified environment management systems.
	<p>Meeting with Economic Development Director, Liguria Region, to make pressure in order to accelerate their understanding and acceptance of the proposal (letter Assessore Briano on the July 2013).</p> <p>Aimed to achieve a concrete and operative adopted proposal , consequent to the approval of regional law n. 50/12 , Confindustria Genova and</p>

	<p>Confindustria Liguria have chosen a coordinate approach throughout a meeting in July, 16, 2013 of our Regional Consultation Board to which both regional's and ARPAL's referents attended.</p> <p>Confindustria Genova organized a meeting in September, 30, 2013 with the competent executives of ARPA Liguria the Scientific Director and the Responsible for the inspection Sector , to explain the project and the specific proposal. They agreed with the initiative and with the idea to create an operative working group between Confindustria and ARPA Liguria and suggested to involve the Environmental Regional Assessor .</p> <p>Confindustria Liguria send a letter (2013, November 12) to the Regional Governor, and to the Environmental Regional Assessor to indicate our simplification proposals for certificated firms, according to Brave project. In this period Confindustria Genova met a member of the Regional Simplification office, to coordinate the presentation of all the Brave simplification proposals (in November 2 , 2013 and January, 14, 2014). On december,27, 2013 a DGR n. 1774/2013 approved the constitution of “ Tavolo Tecnico per la Semplificazione per l'attuazione del Programma di semplificazione 2013 - 2014 , ai sensi della DGR 1101/2013” . This initiative created different regional working groups with the due -together with category's associations -to elaborate regional simplification proposals concernig environment, construction and informatics. Starting from this group an official working group was constituted called “Tavolo Tecnico Semplificazione “ which can discuss different request , among the different Brave proposals.</p> <p>On January 22, 2014, Confindustria Liguria has contributed with a message concerning Brave proposals to the regional simplification's blog which involved all the territorial stakeholders. (http://www.semplificazione.regione.liguria.it/)</p> <p>Confindustria has met on April 28, 2014 the Regional environment Assessor to specify to her regional referents to expand on the simplification proposals and on their chance of adoption.</p> <p>On 2014, August 6, Confindustria Liguria was invited to the Meeting of regional Working Group (Tavolo Tecnico Semplificazione) to discuss about the progress of our simplification proposals.</p> <p>In the meantime Confindustria Genova and Confindustria Liguria has met on February 12, 2014, the Responsible for ARPA Liguria of the inspection Sector, to discuss operatively on the present proposal and to create a working group to elaborate its contents. Arpa Responsible communicated that the Region didn't approved till now the 2014 Annual Control Plan of ARPA Liguria, presented at the end of December 2013.</p> <p>After these meetings, undoubtedly necessaries to explain to the competent technical authorities (Arpal and Region istitution) before meeting on April 28, 2014 the Regional environment Assessor.</p> <p>Confindustria has met on July, 2014 the 7th, the Regional economic Assessor to understand which can be the timing to the approvment of the structural funds.</p>
1.2 Output and results	Confindustria drafted the minutes of meetings .

1.3 Difficulties	
1.4 Description of proposal adopted	The Operative Program POR FESR 2014-2020 has been approved by the Regional enforcement Authority on July 4, 2014. In the document Liguria Region's directions, strategies and priority has been decided; in particular, as the regional economic assessor explains in an official communication, in the Tematic Objective n.3 there will be the possibility to activate support actions in favor of productive investments with the aim to improve the productive security and the environmental sustainability. In this context, trough a national and European evaluation, economic measures to co-finance environmental investments, envisioned by the improvement programs for ISO 14001 and/or EMAS certified environment management systems, will find place.
1.5 If not adopted, description of the reasons/problems	
1.6 Attachments	Regional act n. 16 2014, July 4 Favorable Advice of IV° Regional Commision 2014, July 28 Official Communication by Regional Economic assessor, 2014, August 5

LOMBARDIA REGION

<p>Proposal n.1</p>	<p>Reduction of fees for administrative proceedings for IEA companies → Reduction of the fee related to the release of the first IEA and in case of substantial modifications for companies with a certified EMS.</p>								
<p>1.1 Activities for adoption</p>	<p>ARPA Lombardia organized:</p> <ul style="list-style-type: none"> - Contacts and discussions with representatives of Regione Lombardia (Ing. Dadone, Dott.ssa Roncari) – RWG 15/6/2012, 13/12/2012 <p><i>Discussion about the measure during the RWGs and regional internal procedure followed by the colleagues.</i></p>								
<p>1.2 Output and results</p>	<p>D.G.R. 4626 del 28/12/2012: Determination of the rates to be applied to the release of the first IEA and in case of substantial modifications, ex art.9 c.4 D.M. 24 April 2008.</p>								
<p>1.3 Difficulties</p>									
<p>1.4 Description of proposal adopted</p>	<p>The measure is related to the reduction of administrative fees, reduction of the fee related to the release of the first IEA and in case of substantial modifications for companies with a certified EMS. Foresee cost reduction for company that have an Environmental Management System (EMS)</p> <p><i>The Final Tariff is composed as follow:</i> $T_F (\text{final tariff}) = T_1 * K_1$ <i>where T_1 is the contribute related to the environmental part and K_1 is the coefficient of the category of classification IPPC.</i> <i>The % discount on T_F is based on the registration of EMAS or ISO 14001 certification and comes from a formula in the D.M 24/04/2008, with the goal of incentives organizations that have an high final tariff.</i></p> <table border="1" data-bbox="547 1496 1463 1709"> <tr> <td>$T_F >= 5000$</td> <td>-20% ISO14001</td> <td>-30% EMAS</td> <td>5% EN 50001</td> </tr> <tr> <td>$T_F <= 5000$</td> <td>1000</td> <td>2000</td> <td>200</td> </tr> </table>	$T_F >= 5000$	-20% ISO14001	-30% EMAS	5% EN 50001	$T_F <= 5000$	1000	2000	200
$T_F >= 5000$	-20% ISO14001	-30% EMAS	5% EN 50001						
$T_F <= 5000$	1000	2000	200						
<p>1.5 If not adopted, description of the reasons/problems</p>	<p><i>n.a.</i></p>								
<p>1.6 Attachments</p>	<p>Delibera di Giunta Regionale n. 4626 2012, December 28</p>								

Proposal n.2	Reduction of fees for Inspection procedures for IEA companies → Reduction of the fee related to standard activities during inspections				
1.1 Activities for adoption	<p>ARPA Lombardia organized:</p> <ul style="list-style-type: none"> - Contacts and discussions with representatives of Regione Lombardia (Ing. Dadone, Dott.ssa Roncari) – RWG 15/6/2012, 13/12/2012 <p><i>Discussion about the measure during the RWGs and regional internal procedure followed by the colleagues.</i></p>				
1.2 Output and results					
1.3 Difficulties					
1.4 Description of proposal adopted	<p>The measure is related to the reduction of administrative fees, reduction of the fee related to standard activities during inspections.</p> <p>In the law is defined the Control Tariff as:</p> $T_{con} = T_c + T_A$ <p>where T_c depends on the activity to be carried out for each control and T_A is the tariff for the execution of the sampling and analysis (based on their quantity)</p> <p>In the case of EMAS registered organization or ISO 14001 certificate the contribution T_c is discounted (based on the value of T_c):</p> <table border="1" data-bbox="550 1227 1465 1444"> <tr> <td>-20% ISO14001</td> <td>-30% EMAS</td> </tr> <tr> <td>-50 % ISO 14001+ Rete SME</td> <td>-60% EMAS + Rete SME</td> </tr> </table>	-20% ISO14001	-30% EMAS	-50 % ISO 14001+ Rete SME	-60% EMAS + Rete SME
-20% ISO14001	-30% EMAS				
-50 % ISO 14001+ Rete SME	-60% EMAS + Rete SME				
1.5 If not adopted, description of the reasons/problems	<i>n.a.</i>				
1.6 Attachments	Delibera di Giunta Regionale n. 4626 2012, December 28 , Determination of the fees to be applied to investigations and inspections in the field of integrated environmental authorization, ex art.9 c.4 D.M. 24 April 2008.				

Proposal n.3	Increase of the dimensional thresholds determining the applicability of the Environmental Impact Assessment (EIA) proceeding and of the screening for applicability of the EIA.
1.1 Activities for adoption	<p>ARPA Lombardia organized:</p> <ul style="list-style-type: none"> - Contacts and discussions with representatives of Regione Lombardia (Ing. Dadone, Dott.ssa Roncari) – RWG 15/6/2012, 13/12/2012, 15/1/2013, 15/3/2013, 13/5/2013, 1/10/2013 <p><i>Discussion about the measure during the RWGs and regional internal procedure followed by the colleagues.</i></p>
1.2 Output and results	
1.3 Difficulties	
1.4 Description of proposal adopted	<p>Modification in the aim of application. Increase of the dimensional thresholds determining the applicability of the Environmental Impact Assessment (EIA) proceeding and of the screening for applicability of the EIA. Modify to the Regional Law 5/2010 (normative on EIA) For projects transformation or expansion of facilities (ref. Att.B) the thresholds changed:</p> <ul style="list-style-type: none"> • ISO14001 certified companies = increase of 15% • EMAS registered companies = increase of 30%
1.5 If not adopted, description of the reasons/problems	<i>n.a.</i>
1.6 Attachments	Regional Law n.14 2014, April 3, art.12 Modify of Law 5/2010, applicability of the Environmental Impact Assessment (EIA)

Proposal n.4	Simplification and reduction of controls for EMAS registered companies
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1.1 Activities for adoption	<p>ARPA Lombardia organized:</p> <ul style="list-style-type: none"> - Contacts and discussions with representatives of Regione Lombardia (Ing. Dadone, Dott.ssa Roncari) – RWG 15/6/2012, 13/12/2012, 15/1/2013, 15/3/2013, 13/5/2013, 1/10/2013 <p><i>Discussion about the measure during the RWGs and regional internal procedure followed by the colleagues.</i></p>
1.2 Output and results	
1.3 Difficulties	
1.4 Description of proposal adopted	<p>The measure is related to the reduction of the inspections. Reorganization of inspections for EMAS registered companies, which both become subject to lower frequency of controls and can use the environmental statement (drafted as indicated in annex IV) or other EMAS documents (drafted as indicated in annex II, point A.4.4) in place of inspections.</p> <p>For the authority control are considered very important the information of the environmental audit and environmental reports, in specific for organization registered EMAS, that could be facilitate.</p> <p>Entities body could require documents in substitution of control's execution on site.</p> <p>Main documents required:</p> <ul style="list-style-type: none"> • Environmental Declaration • other EMS documentation
1.5 If not adopted, description of the reasons/problems	<i>n.a.</i>
1.6 Attachments	<p>Regional Law n.19 2014, July 8, art 21, Simplification and reduction of controls for EMAS registered companies</p> <p>Adopted by art. 21, comma 2 and 3</p>

Proposal n.5	Reduction of controls for EMAS registered companies and Simplifications in environmental communications and procedures during the inspections
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1.1 Activities for adoption	<p>Activities done:</p> <ul style="list-style-type: none"> - Selection of those Operative Instructions that probably will be modified (IO.SL.004, IO.SL.005); - Meeting and discussions with ARPA Inspection Sector Manager; - Contacts and meetings with ARPA local departments (Varese and Pavia); - Attendance at two Inspections - Data of the internal meetings/mail sent (March 13th 2013, March 25th 2013, April 2nd 2013, April 16th 2013, April 22nd 2013, May 10th 2013, May 21st 2013, October 15th 2013, January 16th 2014, January 21st 2014, January 29th 2014)
1.2 Output and results	<p>This new disposition, issued after the adoption of the Legislative Decree 46/2014 (implementation of IED Directive), aims at valorizing the documentation of the Environmental Management System EMAS certified and to consider these documents if applicable in relation to the scope of the inspection.</p> <p>Changing the operating instructions of the ARPA Quality Management System:</p> <ul style="list-style-type: none"> • Reorganization of inspections by modifying the Operating Instructions of the QMS ARPA Lombardia (for companies under the IPPC and EIA) • Rating documents of the EMS as useful for inspection, including particular critical insights. • Consideration of the documentation of the environmental management system (EMS) of general usefulness (screening on ordinary activities and extraordinary items)
1.3 Difficulties	<p><i>The measure has been more easily implemented because of the positive experiences of the colleagues inspecting EMAS organisations.</i></p>
1.4 Description of proposal adopted	<p>This new disposition, issued after the adoption of the Legislative Decree 46/2014 (implementation of IED Directive), aims at valorizing the documentation of the Environmental Management System EMAS certified.</p>
1.5 If not adopted, description of the reasons/problems	<p><i>n.a.</i></p>
1.6 Attachments	<p>IO.SL.004 Operative Instruction on Quality System of ARPA Lombardia Audit on Integrated Pollution Prevention Control (IPPC) firms, belonging to the second part of the Annex VIII, Part II of Title III bis of Legislative Decree no. 152/06, as amended (with the exception of the activities referred to point 6.6 and national IPPC).</p>

Proposal n.6	Reduction of controls for EMAS registered companies and Simplifications in environmental communications and procedures during the inspections
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1.1 Activities for adoption	<ul style="list-style-type: none"> - Selection of those Operative Instructions likely to be modified (IO.SL.004, IO.SL.005); - Meeting and discussions with ARPA Inspection Sector Manager; - Contacts and meetings with ARPA local departments (Varese and Pavia); - Attendance at two Inspections - Data of the meetings (March 13th 2013, March 25th 2013, April 2nd 2013, April 16th 2013, April 22nd 2013, May 10th 2013, May 21st 2013, October 15th 2013, January 16th 2014, January 21st 2014, January 29th 2014)
1.2 Output and results	<p>This new disposition, issued after the adoption of the Legislative Decree 46/2014 (implementation of IED Directive), aims at valorizing the documentation of the Environmental Management System EMAS certified. The purpose of the Instruction is to define the way for the audit conduction for installations subject to the IPPC regulations and in possession of Integrated Environmental Authorization, pursuant to Legislative Decree no. 152/2006 and Recommendation 2001/331/EC concerning the categories IPPC 6.6 (a), 6.6 (b) and 6.6 (c).</p> <p>Changing the operating instructions of the ARPA Quality Management System has been reached:</p> <ul style="list-style-type: none"> • Reorganization of inspections by modifying the Operating Instructions of the QMS ARPA Lombardia (for companies under the IPPC and EIA) • Rating documents of the EMS as useful for inspection, including particular critical insights. • Consideration of the documentation of the environmental management system (EMS) of general usefulness (screening on ordinary activities and extraordinary items)
1.3 Difficulties	<p><i>The measure has been more easily implemented because of the positive experiences of the colleagues inspecting EMAS organisations</i></p>
1.4 Description of proposal adopted	<p>This new disposition, issued after the adoption of the Legislative Decree 46/2014 (implementation of IED Directive), aims at valorizing the documentation of the Environmental Management System EMAS certified. The aim is to valorize the documentation already present and produced by the organization, so no duplication is needed, saving time and efforts is reached, from both parties (Authority and organizations).</p>
1.5 If not adopted, description of the reasons/problems	<p><i>n.a.</i></p>
1.6 Attachments	<p>IO.SL.005 Operative Instruction on Quality System of ARPA Lombardia Audit on Integrated Pollution Prevention Control (IPPC) for livestock farms (referred to point 6.6, belonging to the second part of the Annex VIII, Part II of Title III bis of Legislative Decree no. 152/06, as amended) ”.</p>

TUSCANY REGION

Proposal n.1 and 2	Extension of IRAP (tax) rate reduction for EMAS registered and ISO14001 certified companies at least for next 3 year
<p>1.1 Activities for adoption</p>	<p>The activities to support the IRAP (regional fee) reduction were focused on interaction with Regional Competent Authority . The first meeting with Regional Competent Authority (Dott. Idili Financial reference of Tuscany Region) hold on 2nd July 2013 . The meeting aim is introducing the BRAVE project and the expected results. SSSUP introduced the regional proposals on IRAP (regional annual fee) and suggested some regulatory reliefs for the renewal of the fiscal Law governing the IRAP.</p> <p>During the second meeting with Regional Competent Authority on 28 October 2013 SSSUP suggested some financial tools to support the incentive for EMAS companies. The aim of meeting was the introduction on the report “<i>IPOSTESI DI REVISIONE DEL BENEFICIO IRAP PER LE IMPRESE EMAS IN TOSCANA</i>” with five proposals to change the IRAP reduction. One of the SSSUP proposals , aimed at rewarding only EMAS companies and not the ISO 14001. Other regulatory reliefs proposals emerged from the meeting as the reimbursement of EMAS cost by IRAP (regional annual tax reduction). During this meeting SSSUP introduced the main sources to cover the financial measures to support the IRAP reduction for EMAS organizations. Tuscany authority adopted 2 regulatory reliefs proposed by SSSUP.</p>
<p>1.2 Output and results</p>	<p>SSSUP drafted the minutes of meetings .</p>
<p>1.3 Difficulties</p>	<p>The main difficulties concerned the research of financial resources to cover the costs connected with the fiscal incentives of IRAP. The SSSUP proposals aimed to reduce the regional fee (IRAP) for EMAS companies. SSSUP and the regional competent staff identified some opportunities to collect resources to invest for EMAS diffusion.</p>
<p>1.4 Description of proposal adopted</p>	<p>The results achieved is the adoption of 2 regulatory reliefs concerning the IRAP fee by Fiscal Law n. 79/2013:</p> <ul style="list-style-type: none"> - <i>IRAP incentive extension in the financial period 2014-2016.</i> The regulatory relief adopted reduces the IRAP rate by 0.6% for all EMAS registered companies placed in Tuscany (except those with a turnover of more than € 20,000,000).<i>The regional administration in Tuscany adopted this regulatory relief in their regional financial law 24 December 2013, No. 79 (art. 4).</i> - <i>Financial reimbursement for small and medium companies implementing two management tools from among EMAS, ISO14001, SA8000, OSHAS 18001.</i> The reimbursement connected with IRAP annual payment amounts to €15,000 and concerns the costs incurred to implement management systems. The regional administration in Tuscany adopted this regulatory relief in their regional financial law 24 December 2013, No. 79 (art. 12).
<p>1.5 If not adopted, description of the reasons/problems</p>	<p>-</p>
<p>1.6 Attachments</p>	<p>Regional Law n.79 2013, December 24</p>

Proposal n.3	Introduction of regulatory relief for EMAS organization in waste regulation of Municipality
1.1 Activities for adoption	Phone contact with Tavarnelle Val di Pesa mayor. The Municipality of Tavarnelle, EMAS registered, decided to promote the Schema in its territory. SSSUP proposed and shared some simplification proposals and incentives for EMAS companies with the mayor and other staff members of municipality. One of the SSSUP proposals (the reduction of waste fee) is adopted in a local Regulation on waste fee (TARES).
1.2 Output and results	-
1.3 Difficulties	The main difficulties concerned the research of financial resources to cover the costs connected with the local fee for the waste management. The SSSUP proposals aimed to reduce the fee for EMAS companies. SSSUP and the local authorities identified some opportunities to collect resources to invest for EMAS diffusion.
1.4 Description of proposal adopted	Reduction of waste tariff for EMAS and ISO 14001 companies operating in the Municipality of Tavarnelle Val di Pesa (Tuscany). The regulatory relief reduces the tariff for waste management and treatment by 50% for companies with EMS EMAS or ISO14001 certified. The Municipality of Tavarnelle adopted this incentive with the Waste Regulation Law No. 48 article 15 approved on October 30 th , 2013.
1.5 If not adopted, description of the reasons/problems	-
1.6 Attachments	Municipality Law of Tavarnelle n. 48 2013, October 30

Proposal n.4	Reduction of administrative fees for EMAS and ISO 14001 companies operating in waste field
1.1 Activities for adoption	SSSUP introduced the regulatory reliefs during the regional meetings and public events. Indeed the proposal was described during the RCB meetings. Many regional stakeholders shared the contents of the proposal on financial guarantee.
1.2 Output and results	-
1.3 Difficulties	-
1.4 Description of proposal adopted	The proposal aims at reducing the financial guarantee for EMAS companies operating in the waste field. Financial guarantees are regulatory requirements crucial to carry out activities having high environmental risks "(e.g. the construction of waste treatment plants). Financial guarantees are employed to make sure that the operator has sufficient financial resources to incur all the costs arising from the adoption of measures to prevent, avoid or repair environmental damages. The national legislation include many measures reducing financial guarantees for EMAS registered or ISO 14001 certified companies. This opportunity is granted because the risk is expected to be more limited when the company operates through an

	environmental management system, regularly checked and monitored. The Regional Government of Tuscany approved the deliberation 535 1st July 2013 that establishes the reduction of the financial guarantee for EMAS registered organization (-50%) and ISO 14001 certified organization (-40%) operating in the waste treatment sector.
1.5 If not adopted, description of the reasons/problems	
1.6 Attachments	Delibera di Giunta Regionale n.535 2013, July 1

Proposal n.5/6	Introduction of several regulatory reliefs for EMAS registered and ISO14001 certified companies operating in the mining sector: <ul style="list-style-type: none"> • Financial guarantee reduction • Local fee reduction
1.1 Activities for adoption	<p>SSSUP drafted the proposals for mining sector to disseminate the EMAS scheme in a field where this tool is unknown. SSSUP shared the proposals with the RCB and with the regional authorities. SSSUP sent all regional proposals emerged from BRAVE to Regional Council members. SSSUP introduced the proposals, especially on mining sector, during the meeting held in Pisa on 24 March 2014. Some regional politicians attended the meeting and support the SSSUP proposals during the Regional Council meetings.</p> <p>The proposals were officially presented to the Regional Competent Authority, dott. Agati, (main reference for mining sector) and other regional staff members on December 2nd, 2014.</p> <p>There were many e-mail contacts with Regional Competent Authorities (January 2nd 2013 and January 13th).</p> <p>The regional authority decided to review the old Mining Law and to fill in the SSSUP proposals on EMAS. The Tuscany Region published the first Law proposal to mining sector in August 2014. This draft Law included 4 BRAVE proposals.</p>
1.2 Output and results	Minutes of Regional meeting with politicians
1.3 Difficulties	The main difficulties concern the opportunity to fill in the BRAVE proposals in an old legislation. Another difficulty was related to promoting the law among different regional departments and involve the key actors in the adoption process.
1.4 Description of proposal adopted	<p>Adopted in Regional proposal act on 8 August 2014 and in the first revision of Regional proposal act published on 9 September 2014 :</p> <p>Art. 26 reduction of financial guarantee: 15 % for EMAS and 10% for ISO14001. This measure aims at reducing the costs of financial guarantee for companies operating in the mining field. These companies must pay an initial amount to guarantee the local and regional institution from damages.</p> <p>Art. 27 suggestion for regional municipalities reducing the local fee to EMAS companies. The SSSUP proposal aim at reducing the annual costs paid by companies to local municipalities for the land using.</p> <p>These annual fees amount at 10% of value of ore mined. The proposal adopted encourages the Municipality authority to reduce the percentage of</p>

	this fee.
1.5 If not adopted, description of the reasons/problems	-
1.6 Attachments	Regional proposal act 2014, August 8, and in the first revision of Regional proposal act published on 2014, September 9.

Proposal n.7/8	Introduction of several regulatory reliefs for EMAS registered and ISO14001 certified companies operating in the mining sector: <ul style="list-style-type: none"> • Extension of mining permit (concessione mineraria) • Extension of mining permit (existing)
1.1 Activities for adoption	<p>SSSUP drafted the proposals for mining sector to disseminate the EMAS registration in a field where this tool is unknown. SSSUP shared the proposals with the RCB and with the regional authorities. SSSUP sent all regional proposals emerged from BRAVE to Regional Council members. SSSUP introduced the proposals, especially on mining sector, during the meeting held in Pisa on 24 March 2014. Some regional politicians attended the meeting and support the SSSUP proposals during the Regional Council meetings.</p> <p>The proposals were officially presented to Regional Competent Authority, dott. Agati, (main reference for mining sector) and other regional staff members on December 2nd, 2014.</p> <p>There were many e-mail contacts with Regional Competent Authorities (January 2nd 2013 and January 13th).</p> <p>The regional authority decided to review the old Mining Law and to fill in the SSSUP proposals on EMAS. The Tuscany Region published the first Law proposal to mining sector in August 2014. This draft Law included 4 BRAVE proposals.</p>
1.2 Output and results	<i>Minutes of Regional meeting with politicians</i>
1.3 Difficulties	The main difficulties concern the opportunity to fill in the BRAVE proposals in an old legislation. Another difficulty was related to promoting the law among different regional departments and involve the key actors in the adoption process.
1.4 Description of proposal adopted	Adopted in Regional proposal act on 8 August 2014 and in the first revision of Regional proposal act published on 9 September 2014 : Art. 33 the regulatory relief provides the extension of mining authorization for further 2 years for EMAS companies. Art. 38 this regulatory reliefs concerns only the new permits for mining activities. This measure can extend the permit for 11 years and for further 2 years for the companies EMAS registered.
1.5 If not adopted, description of the reasons/problems	-
1.6 Attachments	Regional proposal act 2014, August 8, and in the first revision of Regional proposal act published on 2014, September 9.

VALENCIA REGION

Proposal n.1	In control of integrated environmental authorizations or environmental assessments to be made, considering the availability of EMAS as a guarantee of fulfillment of applicable legal requirements
1.1 Activities for adoption	The Chamber of Commerce of Valencia has had several business meetings with the Inspectorate of the Ministry of Environment to include EMAS as a guarantee for getting a lower frequency of environmental inspection. Have been studied and evaluated the best way to introduce EMAS considerations within the regional legislation so that values more the model management system..
1.2 Output and results	- Minutes - Legislative Documents
1.3 Difficulties	
1.4 Description of proposal adopted	4.1. Prefixed inspections Operator performance criteria Once this initial score criteria apply operator behavior, so another point is increased if the facility has been reported and preliminary proceedings have been initiated. When installation is part of the EMAS Regulation, deduct one point, given the requirements of this standard of excellence for environment in organizations.
1.5 If not adopted, description of the reasons/problems	-
1.6 Attachments	<ul style="list-style-type: none"> • RESOLUCIÓN de 1 de enero de 2014, de la Dirección General de Calidad Ambiental, por la que se aprueba el Programa de Inspección en materia de Calidad Ambiental en la Comunitat Valenciana para la anualidad 2014. (DOCV 7291, de 9.6.2014) • CORRECCIÓN de errores de la Resolución de 30 de mayo de 2014, de la Dirección General de Calidad Ambiental, por la que se aprueba el Programa de Inspección en Materia de Calidad Ambiental en la Comunitat Valenciana para la anualidad 2014.(DOCV 7298, de 18.6.2014).

VENETO REGION

Proposal n.1	Reduction of financial guarantees for EMAS registered or ISO 14001 organizations for waste management sector.
<p>1.1 Activities for adoption</p>	<p>Project partners (specially Ambiente Italia through its local branch in Veneto) contacted in different occasions officers in Regione Veneto to get their active involvement in the project activities. For instance they were invited to national events and meetings and to local activities, as those organised in Friuli Venezia Giulia, a <i>contiguous</i> territory.</p> <p>Furthermore, results of the project were sent by email to them in the period of November - December 2014, and they were invited to the final regional conference held in Trieste on December 10th for the presentation of the "Guidance tool for the based regulation and regulatory relief" and the project's results.</p> <p>Different Regions in the BRAVE partnership had a measure related to the reduction of financial guarantees in the case of ISO 14001 and EMAS registration, so this can be considered a result of the BRAVE project.</p>
<p>1.2 Output and results</p>	
<p>1.3 Difficulties</p>	<p>-</p>
<p>1.4 Description of proposal adopted</p>	<p>The measure defines a reduction of the financial guarantees foreseen by D.g.r. n.2721 of 29/12/2014, annex A, point C: Cases of reduction/increase, exclusion of financial guarantees: and -40% for ISO14001 certified companies and -50% for EMAS registered organizations (-50% in case of both certifications).</p>
<p>1.5 If not adopted, description of the reasons/problems</p>	<p>-</p>
<p>1.6 Attachments</p>	<p>Regional official act of approval: Delibera di Giunta Regionale n. 2721 del 29/12/2014: Approvazione schema di "Garanzie finanziarie a copertura dell'attività di smaltimento e recupero di rifiuti". D.Lgs. n. 152/2006 e s.m.i. ed integrazione delle disposizioni regionali vigenti in materia"</p>

<p>3 Proposals</p>	<p>-Reduction of financial guarantee in the public contracts for supplies and services; - EMAS registration as criteria for public funding distribution; - Extension of the Integrated Environmental Authorization.</p>
<p>1.1 Activities for adoption</p>	<p>The Italian partners are working to support the adoption of regulatory reliefs in the national legislation. The partners organized NWGs (18/10/2013-20/01/2014) and decided to increase the regulatory relief proposals and so deepen some of the legislative drafts currently in the approval process at the national institutions. The partners emailed all the proposals to the Environmental commissions of Italian Parliament on December 19th 2013. The partners also requested an official audience with the members of commissions to environmental commissions operating at the Italian Senate and at the Chamber of Deputies. We received no response so the partners decided to organise a public event for all Government and Parliament representatives working in environmental issues. At the same time, each partner contacted representatives in national institutions to disseminate our regulatory relief proposals. Below is a list of the main contacts so far:</p> <ul style="list-style-type: none"> - Ambiente Italia and SSSUP contacted a member of the Senate operating in the Environmental commission for the meeting organization (November /December 2013). - ARPA Lombardia and SSSUP held a meeting with an MP on February 18th 2014 to introduce the proposals. - SSSUP emailed the president of Environmental commission at Chamber of Deputies on December 20th 2013. We sent all regulatory reliefs amendments and asked for an official meeting with the commission's members. We did not receive an official answer from the president, but generally the parliamentarians preferred attend to a public event instead of an audience. - Confindustria discussed the regulatory relief proposals with the national direction of Confindustria (October 28th 2013). They received a positive feedback on all BRAVE proposals and the national management of Confindustria showed great interest in promoting the adoption of regulatory reliefs. <p>A BRAVE proposal was adopted after these activities (<i>LEGISLATIVE DECREE n. 46 March 4th, 2014. Implementation of Directive 75/2010/EU regarding industrial emissions Art.7. Extension of the Integrated Environmental Authorization</i>).</p> <p>SSSUP and other partners hold a PCB meeting in Roma on 4 June 2014. Some National politicians attended this meeting. SSSUP and ARPA met Chamber of Deputies members on 25 June 2014. SSSUP and ARPA drafted other 8 proposals for Chamber of Deputies members in July.</p> <p>A Chamber of Deputies member promoted the BRAVE proposals during the meeting of environmental commissions operating at the Italian Chamber of Deputies. The environmental commissions discussed 13 regulatory reliefs proposals emerged from BRAVE .</p>

	<p>2 other proposals are adopted in <i>“Collegato alla Legge di stabilità”</i> (discussed by Senate on 26 November 2014)</p> <p>SSSUP bought a page in the most famous Italian newspaper (Sole 24 ore) to promote one proposal emerged by BRAVE on the “Presumption of compliance of the EMS (EMAS registered and/or ISO 14001 certified) with the Italian Organizational Model ex. Legislative Decree 231/2001”. SSSUP organized an appeal to support the adoption of this proposal. The proposal was published on “Sole 24 Ore” on 4 December 2014 with around 30 Italian trade organization signing the appeal for the adoption of this measure.</p>
1.2 Output and results	Minutes, letters, newspaper page.
1.3 Difficulties	The main difficulties concerned the relation with national politicians.
1.4 Description of proposal adopted	<ul style="list-style-type: none"> - Reduction of financial guarantee in the public contracts for supplies and services (-30%for EMAS companies) art 10 comma a of Italian Stability Law - Favoring EMAS companies in the distribution of public funds especially European funds attributed to the Italian Regions. art 11 of Italian Stability Law. - LEGISLATIVE DECREE n. 46 March 4th, 2014. Implementation of Directive 75/2010/EU regarding industrial emissions (integrated pollution prevention and control). Art.7. Extension of the Integrated Environmental Authorization (AIA) duration to 16 years for EMAS registered companies.
1.5 If not adopted, description of the reasons/problems	-
1.6 Attachments	National act “Collegato alla legge di stabilità” DDL n. 1676 2014 , and LEGISLATIVE DECREE n. 46 March 4th, 2014

NON ADOPTED MEASURES

Following the scheme described in the structure of the Deliverable are described for the Regions which didn't reach the goal of the 3 measure approved, the specific activities carried on in each single competent territory.

ANDALUSIA REGION

<p>Proposals n.1, 2 and 3</p>	<ol style="list-style-type: none"> 1. Reduce the frequency of self-monitoring, inspection and reporting's activities in EMAS registered organizations. 2. Simplify environmental information's procedure in EMAS registered organizations. 3. Establish a simplified permitting procedure for the IPPC permits in EMAS registered organizations.
<p>1.1 Activities for adoption</p>	<p>The activities expected to be adapted in the Andalusian region are included in the regulatory framework of the Directive on Industrial Emissions¹ (hereinafter, IED) and EMAS Regulation.</p> <p>Both legislative acts are likely to consider the EMAS registration as an administrative simplification tool, cost savings and reduction in the environmental controls.</p> <p>In this sense, the Royal Decree 815/2013² is the legislative act which transposes the new changes of the IED in Spain and establishes that the competent authorities are obliged to consider the EMAS registration when verifying the compliance of the control responsibilities derived from the application of the Integrated Environmental Authorizations (article 10.3) and the inspection activities planning to which the affected facilities are subjected (article 23.4.c)</p> <p>In this sense, the Competent Authorities for the Environment have the duty to integrate these requirements into their regional legislative framework.</p> <p>In Andalusia, this body is the Department of Environment and Territorial Planning of the Regional Government of Andalusia, which shall incorporate these requirements into the Regulation on Execution and Development of the Law on Environmental Quality Integrated Management (Law 7/2007³). This law regulates the procedure for the Integrated Environmental Authorizations (hereinafter, IEAs) in the region.</p> <p>This Law and its Regulation on Development and Execution are being verified and adapted in order to incorporate the new requirements established by the Industrial Emissions Directive, so now the regulatory bases which include the coordination mechanisms together with the EMAS Regulation in its regional</p>

¹ Updated the old Directive on Integrated Pollution Prevention and Control (IPPC).

² Real Decreto 815/2013, de 18 de octubre, por el que se aprueba el Reglamento de emisiones industriales y de desarrollo de la Ley 16/2002, de 1 de julio, de prevención y control integrados de la contaminación.

³ Ley 7/2007, de 7 de julio, de Gestión Integrada de Calidad Ambiental.

	<p>legal framework shall be established.</p>
<p>1.2 Output and results</p>	<p>The Department of Environment and Territorial Planning of the Regional Government of Andalusia and the Andalusian Institute of Technology (IAT) have been working together on the identification of those activities derived from the application of your Regional Environmental Policies which were more susceptible to be simplified because the facilities have an Environmental Management System (EMS) certificated according to the EMAS Regulation. The Policies related to the incentives and grants, water, wastes and IEAs have been analyzed among those Environmental Policies</p> <p>Those activities susceptible to be simplified due to the fact of having an EMS certificated have been subjected to an analysis process and proved in order to know which of them were more feasible from a technical and economic point of view. The result of this analysis has shown that, in Andalusia, the most susceptible activities were the those under the scope of the Industrial Emissions Directive, and particularly, those activities related to the processes of:</p> <ul style="list-style-type: none"> • Updating and check of IEAs. • Inspection and/or environmental control activities planning. • Environmental information and communication. <p>In addition, several meetings with competent authorities on Environment from other regions external to the project (such as País Vasco, Catalonia and Madrid) have been carried out to exchange experiences and contemplate the different alternatives to implement this kind of measure in Andalusia.</p> <p>The main result from this joint work and from the diverse meetings has been a work document gathering the possible coordination mechanisms of the EMAS Regulation and the imminent Regulation on Development and Execution of the IED Directive in Andalusia. This document has been (and is now being) revised and adapted because the Department for Environment of Andalusia is currently revising and adapting all the regional legal system to the new requirements of the Industrial Emissions Directive.</p>
<p>1.3 Difficulties</p>	<p>The main difficulty that the Department of Environment and Territorial Planning of the Regional Government of Andalusia has found was the lack of resources due to the economic problems that most of the Public Administrations have.</p> <p>This lack of resources was aggravated by the current workload of the two involved Services:</p> <ul style="list-style-type: none"> • The Service regulating and managing the IEAs in Andalusia is immerse in the process of updating and check of environmental permits to the new requirements established by the IED Directive. • The Service regulating and managing the EMAS registrations in Andalusia is carrying out other initiatives that were launched and

	<p>committed prior to the project. These initiatives are also related to other voluntary systems, such as the Environmental Quality Award of the Regional Government of Andalusia and the European Eco Label.</p> <p>The lack of resources together with current workload of the Directorate for Prevention and Environmental Quality of Department of Environment and Territorial Planning of the Regional Government of Andalusia has slowed down the coordination process between both Services and also the implementation of the proposed measures.</p>
1.4 Description of proposal adopted	<p>The 3 candidate simplification proposals to be developed in Andalusia has not been incorporated yet into the regional legal framework of application, although the Department of Environment and Territorial Planning of the Regional Government of Andalusia has the information required to be applied when the new Regulation on Development and Execution of the Law regulating the environmental protection instruments and fulfilling the new requirements of the Industrial Emissions Directive is published.</p> <p>The Department of Environment and Territorial Planning of the Regional Government of Andalusia and the Andalusian Institute of Technology (IAT) will continue working together on the development of the document containing the guidelines to coordinate the activities derived from the EMAS Regulation and the Industrial Emissions Directive so that the 3 measures are incorporated into the new revision of the Regulation, expected for 2015.</p>
1.5 If not adopted, description of the reasons/problems	<p>As previously mentioned, the lack of resources together with the current workload of the two involved Services has slowed down the adoption process in Andalusia.</p> <p>Likewise, the Department of Environment and Territorial Planning of the Regional Government of Andalusia has suffered from several organizational changes throughout the project (among them, the involved Directorate of Services has changed), so have the representatives of these services, and they have needed time to adapt to the new changes, which has also complicated the contact with the pertinent interlocutors.</p> <p>Therefore, the main difficulty that Andalusia has encountered was the fact of convening a meeting to make decisions, reaching an agreement or validating any measure.</p>
1.6 Attachments	<ul style="list-style-type: none"> • Work document

BASILICATA REGION

Proposal n.1	Incentives to certified organizations (ISO 14001, EMAS) or those with Ecolabel products of supplies to the public bodies (Green public procurement)
<p>1.1 Activities for adoption</p>	<p>With the aim of achieving concrete and operative adopted proposals, Ambiente Italia identified all the regional key actors that had to be contacted during the action:</p> <ul style="list-style-type: none"> - Aldo Berlinguer, regional minister of environment in Regione Basilicata. - Carmen Santoro, general director of the Directorate General Department of Environment, Land, and Sustainability's policies in Regione Basilicata. - Anna Abate, regional officer in Regione Basilicata, Directorate General Department of Environment, Land, and Sustainability's policies (position of expert in "Innovation and external relationships") and her collaborator Vincenzo Dottorini. - Salvatore Lambiate, manager of environmental compatibility department in Regione Basilicata. <p>On April 9th 2014 Ambiente Italia held a meeting with the regional minister for Environment, Aldo Berlinguer, to illustrate Life + BRAVE project, presenting national and European project partners, activities carried out at the national level and in particular in Basilicata region and the results of the work (11 proposals and testing activities for 5 of those proposals). During the meeting all the proposals were discussed in detail and a priority order for the assessments and approval of the proposals were defined on the basis of regional policy priorities.</p> <p>On May 20th, 2014, following a meeting held on May 13th, Ambiente Italia sent all the regionals proposals for Basilicata to the regional ministry of Environment, to the Director of the sector, Anna Abate, and to Vincenzo Dottorini, with the request of forwarding them to colleagues of the relevant departments for getting the approval by the end of June. A particular interest was put on the simplifications n. 2, 3 and 4.</p> <p>On May 27th 2014, by an official regional internal communication (nota prot. 0085052/1702) the General Director General Carmen Santoro transmitted to the regional Director of the Environmental Compatibility, Salvatore Lambiate, together with all the proposals, a request in order to prepare all the legislative acts necessary for their approval; the communication included the timing of the project and the purpose of getting the adoption within the month of June.</p> <p>On June 16th 2014 was convened the RCB with the postponement of the press conference with the regional minister of Environment about the presentation of simplification proposals for Basilicata region.</p> <p>On June 24th 2014 was held a meeting with Lambiate, for an update on the procedures of internal review of proposals and discuss about changes in their content.</p> <p>On July 21st 2014 Ambiente Italia sent a communication to the regional</p>

	<p>minister of environment (and for reference to Santoro, Abate and Lambiase) asking to provide updates about the simplification measures, its internal verification and the approval procedures.</p> <p>On September 10th 2014 Lambiase, with a written communication, expressed to Ambiente Italia doubts about the proposals, assuming that the successful adoption of BRAVE measures in other regions did not constitute grounds for mandatory consent. In that document he also expressed perplexities and difficulties in the technical analysis and evaluation of proposals, that were solved by Ambiente Italia in a phone call.</p> <p>On October 14th 2014 was held a training event on the theme of "green public procurement and environmental certifications: proposals for Basilicata region". It was aimed to explain in detail the proposal and discuss about its content. It was attended by 10 participants, including Pietro Fedeli that represented Regione Basilicata.</p> <p>At the beginning of December Ambiente Italia communicated to the Environment and Territory Department that the project Life + BRAVE ends on December 30th 2014 and it was a little time to achieve the adoption of the proposals. Regione Basilicata answered to the request with an official communication about the results of the BRAVE project in Basilicata and all the difficulties related to the approval of the measures.</p>
1.2 Output and results	<p>-Minutes of meetings</p> <p>-Official communication about the results of the BRAVE project in Basilicata signed by Regione Basilicata.</p>
1.3 Difficulties	<p>The change of the regional political administration, the reorganization of the entire Environment Department in Regione Basilicata from November 2013 to mid-2014 and some environmental emergencies in the region in the last months of 2014.</p> <p>The proposal has not yet been adopted by Regione Basilicata</p>
1.4 Description of proposal adopted	<p>The measure provides that the Regional Finance Law contains an article providing incentives for organizations with environmental certification in the procurement of goods and services.</p> <p>In this way establishes that public bodies, in the preparation of tenders for the supply of goods and services, are required to provide additional scores for the products and / or services offered by the organizations certified (ISO 14001 and EMAS) or with product certifications (EU Ecolabel, EPD, FSC, etc..). Scores reward should be differentiated according to the type of environmental certification, focusing on organizations that have certifications required by European Regulations.</p> <p>The proposal includes a guideline for GPP in public bodies in Basilicata.</p>
1.5 If not adopted, description of the reasons/problems	<p>Regione Basilicata has officially communicated Ambiente Italia that it will be impossible to approve any of the discussed proposals by December 30th 2014. This is due to the handover by the previous regional administration to the current one done with the appointment of the new Governor Marcello Pittella on November 18th 2013 and the designation of the new Regional Council on December 29th 2013 and the appointment of the new General Director of the Environment and Territory Department in the person of Maria Carmela Santoro. These events have led to a new political administration that has had to take cognizance of all the activities and tasks</p>

	in place, rearrange the entire Department and giving priority to some environmental emergencies in the management of soil and waste that have affected the region that have seen the commitment of the whole structure in Regione Basilicata.
1.6 Attachments	-

Proposal n.2	Reduction of administrative fees for Environmental impact assessment and Integrated environmental authorization for organizations with an ISO 14001 or EMAS certified EMS.
1.1 Activities for adoption	<p>With the aim of achieving concrete and operative adopted proposals, Ambiente Italia identified all the regional key actors that had to be contacted during the action:</p> <ul style="list-style-type: none"> - Aldo Berlinguer, regional minister of environment in Regione Basilicata. - Carmen Santoro, general director of the Directorate General Department of Environment, Land, and Sustainability's policies in Regione Basilicata. - Anna Abate, regional officer in Regione Basilicata, Directorate General Department of Environment, Land, and Sustainability's policies (position of expert in "Innovation and external relationships") and her collaborator Vincenzo Dottorini. - Salvatore Lambiate, manager of environmental compatibility department in Regione Basilicata. <p>On April 9th 2014 Ambiente Italia held a meeting with the regional minister for Environment, Aldo Berlinguer, to illustrate Life + BRAVE project, presenting national and European project partners, activities carried out at the national level and in particular in Basilicata region and the results of the work (11 proposals and testing activities for 5 of those proposals). During the meeting all the proposals were discussed in detail and a priority order for the assessments and approval of the proposals were defined on the basis of regional policy priorities.</p> <p>On May 20th, 2014, following a meeting held on May 13th, Ambiente Italia sent all the regional proposals for Basilicata to the regional ministry of Environment, to the Director of the sector, Anna Abate, and to Vincenzo Dottorini, with the request of forwarding them to colleagues of the relevant departments for getting the approval by the end of June. A particular interest was put on the simplifications n. 2, 3 and 4.</p> <p>On May 27th 2014, by an official regional internal communication (nota prot. 0085052/1702) the General Director General Carmen Santoro transmitted to the regional Director of the Environmental Compatibility, Salvatore Lambiate, together with all the proposals, a request in order to prepare all the legislative acts necessary for their approval; the communication included the timing of the project and the purpose of getting the adoption within the month of June.</p>

	<p>On June 16th 2014 was convened the RCB with the postponement of the press conference with the regional minister of Environment about the presentation of simplification proposals for Basilicata region.</p> <p>On June 24th 2014 was held a meeting with Lambiase, for an update on the procedures of internal review of proposals and discuss about changes in their content.</p> <p>On July 21st 2014 Ambiente Italia sent a communication to the regional minister of environment (and for reference to Santoro, Abate and Lambiase) asking to provide updates about the simplification measures, its internal verification and the approval procedures.</p> <p>On September 10th 2014 Lambiase, with a written communication, expressed to Ambiente Italia doubts about the proposals, assuming that the successful adoption of BRAVE measures in other regions did not constitute grounds for mandatory consent. In that document he also expressed perplexities and difficulties in the technical analysis and evaluation of proposals, that were solved by Ambiente Italia in a phone call.</p> <p>On October 14th 2014 was held a training event on the theme of "green public procurement and environmental certifications: proposals for Basilicata region". It was aimed to explain in detail the proposal and discuss about its content. It was attended by 10 participants, including Pietro Fedeli that represented Regione Basilicata.</p> <p>At the beginning of December Ambiente Italia communicated to the Environment and Territory Department that the project Life + BRAVE ends on December 30th 2014 and it was a little time to achieve the adoption of the proposals. Regione Basilicata answered to the request with an official communication about the results of the BRAVE project in Basilicata and all the difficulties related to the approval of the measures.</p> <p>Moreover on May 13th 2014 were presented to the Regional Consultation Board, through a training meeting, the guidelines for the effectiveness of environmental controls and the simplification of administrative procedures for enterprises. In this occasion Ambiente Italia explained also the testing in field activities' results. It was attended by 11 participants, including Anna Abate and Vincenzo Dottorini that represented Regione Basilicata.</p>
<p>1.2 Output and results</p>	<p>-Minutes of meetings</p> <p>-Official communication about the results of the BRAVE project in Basilicata signed by Regione Basilicata.</p>
<p>1.3 Difficulties</p>	<p>The change of the regional political administration, the reorganization of the entire Environment Department in Regione Basilicata from November 2013 to mid-2014 and some environmental emergencies in the region in the last months of 2014.</p> <p>The proposal has not yet been adopted by Regione Basilicata.</p>
<p>1.4 Description of proposal adopted</p>	<p>The proposal provides new rules for the definition of the fees that enterprises must pay, in this case, as commitments of ex-directive IPPC (now Industrial emission directive, approved in Italy with the Decree n. 46 of 04/03/2014).</p> <p>The proposal foresees the reduction of costs of preliminary authorization charges and costs of routine checks for companies with an environmental</p>

	<p>management system ISO 14001 certified or EMAS registered with an Integrated Environmental Authorization.</p> <p>The proposal consists on including in the regional act DGR n.1640 del 08/10/2010 methods of determining the tariffs to be applied to investigations and controls relating to integrated environmental authorization (as defined in national DM 24 April 2008) for organizations with an environmental or energy certification and/or EMAS registration.</p>
1.5 If not adopted, description of the reasons/problems	<p>Regione Basilicata has officially communicated Ambiente Italia that by December 30th 2014 is not in a position that allows to approve any of the proposals that have been discussed and shared during the last year. This is due to the handover by the previous regional administration to the current one done with the appointment of the new Governor Marcello Pittella on November 18th 2013 and the designation of the new Regional Council on December 29th 2013 and the appointment of the new General Director of the Environment and Territory Department in the person of Maria Carmela Santoro. These events have led to a new political administration that has had to take cognizance of all the activities and tasks in place, rearrange the entire Department and giving priority to some environmental emergencies in the management of soil and waste that have affected the region that have seen the commitment of the whole structure in Regione Basilicata.</p>
1.6 Attachments	

Proposal n.3	Simplifications of the procedure relating to environmental controls and inspections for organizations with an ISO 14001 or EMAS certified EMS.
1.1 Activities for adoption	<p>With the aim of achieving concrete and operative adopted proposals, Ambiente Italia identified all the regional key actors that had to be contacted during the action:</p> <ul style="list-style-type: none"> -Aldo Berlinguer, regional minister of environment in Regione Basilicata. -Carmen Santoro, general director of the Directorate General Department of Environment, Land, and Sustainability's policies in Regione Basilicata. -Anna Abate, regional officer in Regione Basilicata, Directorate General Department of Environment, Land, and Sustainability's policies (position of expert in "Innovation and external relationships") and her collaborator Vincenzo Dottorini. -Salvatore Lambiate, manager of environmental compatibility department in Regione Basilicata. <p>On April 9th 2014 Ambiente Italia held a meeting with the regional minister for Environment, Aldo Berlinguer, to illustrate Life + BRAVE project, presenting national and European project partners, activities carried out at the national level and in particular in Basilicata region and the results of the work (11 proposals and testing activities for 5 of those proposals). During the meeting all the proposals were discussed in detail and a priority order for the assessments and approval of the proposals were defined on the basis of regional policy priorities.</p>

	<p>On May 20th, 2014, following a meeting held on May 13th, Ambiente Italia sent all the regional proposals for Basilicata to the regional ministry of Environment, to the Director of the sector, Anna Abate, and to Vincenzo Dottorini, with the request of forwarding them to colleagues of the relevant departments for getting the approval by the end of June. A particular interest was put on the simplifications n. 2, 3 and 4.</p> <p>On May 27th 2014, by an official regional internal communication (nota prot. 0085052/1702) the General Director General Carmen Santoro transmitted to the regional Director of the Environmental Compatibility, Salvatore Lambiase, together with all the proposals, a request in order to prepare all the legislative acts necessary for their approval; the communication included the timing of the project and the purpose of getting the adoption within the month of June.</p> <p>On June 16th 2014 was convened the RCB with the postponement of the press conference with the regional minister of Environment about the presentation of simplification proposals for Basilicata region.</p> <p>On June 24th 2014 was held a meeting with Lambiase, for an update on the procedures of internal review of proposals and discuss about changes in their content.</p> <p>On July 21st 2014 Ambiente Italia sent a communication to the regional minister of environment (and for reference to Santoro, Abate and Lambiase) asking to provide updates about the simplification measures, its internal verification and the approval procedures.</p> <p>On September 10th 2014 Lambiase, with a written communication, expressed to Ambiente Italia doubts about the proposals, assuming that the successful adoption of BRAVE measures in other regions did not constitute grounds for mandatory consent. In that document he also expressed perplexities and difficulties in the technical analysis and evaluation of proposals, that were solved by Ambiente Italia in a phone call.</p> <p>On October 14th 2014 was held a training event on the theme of "green public procurement and environmental certifications: proposals for Basilicata region". It was aimed to explain in detail the proposal and discuss about its content. It was attended by 10 participants, including Pietro Fedeli that represented Regione Basilicata.</p> <p>At the beginning of December Ambiente Italia communicated to the Environment and Territory Department that the project Life + BRAVE ends on December 30th 2014 and it was a little time to achieve the adoption of the proposals. Regione Basilicata answered to the request with an official communication about the results of the BRAVE project in Basilicata and all the difficulties related to the approval of the measures.</p> <p>Moreover on May 13th 2014 were presented to the Regional Consultation Board, through a training meeting, the guidelines for the effectiveness of environmental controls and the simplification of administrative procedures for enterprises. In this occasion Ambiente Italia explained also the testing in field activities' results. It was attended by 11 participants, including Anna Abate and Vincenzo Dottorini that represented Regione Basilicata.</p>
<p>1.2 Output and results</p>	<p>-Minutes of meetings -Official communication about the results of the BRAVE project in Basilicata</p>

	signed by Regione Basilicata.
1.3 Difficulties	<p>The change of the regional political administration, the reorganization of the entire Environment Department in Regione Basilicata from November 2013 to mid-2014 and some environmental emergencies in the region in the last months of 2014.</p> <p>The proposal has not yet been adopted by Regione Basilicata.</p>
1.4 Description of proposal adopted	<p>The proposal consists on the approval of a guideline that includes the definition of new procedures and forms shared by control authority and enterprises for the compliance related to the commitments of ex-directive IPPC (now Industrial emission directive, approved in Italy with the Decree n. 46 of 04/03/2014). The aim of the guideline is:</p> <ul style="list-style-type: none"> - Simplifying the procedures for inspection and environmental control that are arranged in permits for the ISO 14001 and/or EMAS organizations; - Reducing the number of required parameters, for the management controls (which are replaced by self-control procedures) and for the samples parameters, that will be established on the basis of the assessment of the significant environmental aspects provided by the environmental management system (ISO 14001 or EMAS); - Defining a format standard to verify and validate the procedures and outcomes of checks carried out by organizations, simplifying transmission of the documentation; - Optimizing controls by aggregating them, that could be carried out in the same day.
1.5 If not adopted, description of the reasons/problems	<p>Regione Basilicata has officially communicated to Ambiente Italia that by December 30th 2014 is not in a position that allows to approve any of the proposals that have been discussed and shared during the last year. This is due to the handover by the previous regional administration to the current one done with the appointment of the new Governor Marcello Pittella on November 18th 2013 and the designation of the new Regional Council on December 29th 2013 and the appointment of the new General Director of the Environment and Territory Department in the person of Maria Carmela Santoro. These events have led to a new political administration that has had to take cognizance of all the activities and tasks in place, rearrange the entire Department and giving priority to some environmental emergencies in the management of soil and waste that have affected the region that have seen the commitment of the whole structure in Regione Basilicata.</p>
1.6 Attachments	-

Proposal n.4	Reduction of financial guarantees for EMAS registered or ISO 14001
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	organizations from the sector of waste landfill and other waste treatment.
1.1 Activities for adoption	<p>With the aim of achieving concrete and operative adopted proposals, Ambiente Italia identified all the regional key actors that had to be contacted during the action:</p> <ul style="list-style-type: none"> -Aldo Berlinguer, regional minister of environment in Regione Basilicata. -Carmen Santoro, general director of the Directorate General Department of Environment, Land, and Sustainability's policies in Regione Basilicata. -Anna Abate, regional officer in Regione Basilicata, Directorate General Department of Environment, Land, and Sustainability's policies (position of expert in "Innovation and external relationships") and her collaborator Vincenzo Dottorini. -Salvatore Lambiate, manager of environmental compatibility department in Regione Basilicata. <p>On April 9th 2014 Ambiente Italia held a meeting with the regional minister for Environment, Aldo Berlinguer, to illustrate Life + BRAVE project, presenting national and European project partners, activities carried out at the national level and in particular in Basilicata region and the results of the work (11 proposals and testing activities for 5 of those proposals). During the meeting all the proposals were discussed in detail and a priority order for the assessments and approval of the proposals were defined on the basis of regional policy priorities.</p> <p>On May 20th, 2014, following a meeting held on May 13th, Ambiente Italia sent all the regional proposals for Basilicata to the regional ministry of Environment, to the Director of the sector, Anna Abate, and to Vincenzo Dottorini, with the request of forwarding them to colleagues of the relevant departments for getting the approval by the end of June. A particular interest was put on the simplifications n. 2, 3 and 4.</p> <p>On May 27th 2014, by an official regional internal communication (nota prot. 0085052/1702) the General Director General Carmen Santoro transmitted to the regional Director of the Environmental Compatibility, Salvatore Lambiase, together with all the proposals, a request in order to prepare all the legislative acts necessary for their approval; the communication included the timing of the project and the purpose of getting the adoption within the month of June.</p> <p>On June 16th 2014 was convened the RCB with the postponement of the press conference with the regional minister of Environment about the presentation of simplification proposals for Basilicata region.</p> <p>On June 24th 2014 was held a meeting with Lambiase, for an update on the procedures of internal review of proposals and discuss about changes in their content.</p> <p>On July 21st 2014 Ambiente Italia sent a communication to the regional minister of environment (and for reference to Santoro, Abate and Lambiase) asking to provide updates about the simplification measures, its internal verification and the approval procedures.</p> <p>On September 10th 2014 Lambiase, with a written communication, expressed to Ambiente Italia doubts about the proposals, assuming that the successful adoption of BRAVE measures in other regions did not constitute grounds for mandatory consent. In that document he also expressed</p>

	<p>perplexities and difficulties in the technical analysis and evaluation of proposals, that were solved by Ambiente Italia in a phone call.</p> <p>On October 14th 2014 was held a training event on the theme of "green public procurement and environmental certifications: proposals for Basilicata region". It was aimed to explain in detail the proposal and discuss about its content. It was attended by 10 participants, including Pietro Fedeli that represented Regione Basilicata.</p> <p>At the beginning of December Ambiente Italia communicated to the Environment and Territory Department that the project Life + BRAVE ends on December 30th 2014 and it was a little time to achieve the adoption of the proposals. Regione Basilicata answered to the request with an official communication about the results of the BRAVE project in Basilicata and all the difficulties related to the approval of the measures.</p>
1.2 Output and results	<p>-Minutes of meetings</p> <p>-Official communication about the results of the BRAVE project in Basilicata signed by Regione Basilicata.</p>
1.3 Difficulties	<p>The change of the regional political administration, the reorganization of the entire Environment Department in Regione Basilicata from November 2013 to mid-2014 and some environmental emergencies in the region in the last months of 2014.</p> <p>The proposal has not yet been adopted by Regione Basilicata.</p>
1.4 Description of proposal adopted	<p>The proposal consists on an amend the regional act DGR n.1491 of 5/08/2009.</p> <p>It establishes that the financial guarantees, where required by law, are in any case reduced by 60% for companies EMAS registered and by 40% for ISO 14001 organizations. These reductions are not cumulative with the requirements for holders of an insurance policy against civil liability for pollution and for those who attests that there were no irregularities in the management of the system within two years prior to the entry into force of DGR n.1491/2009.</p>
1.5 If not adopted, description of the reasons/problems	<p>Regione Basilicata has officially communicated Ambiente Italia that by December 30th 2014 is not in a position that allows to approve any of the proposals that have been discussed and shared during the last year. This is due to the handover by the previous regional administration to the current one done with the appointment of the new Governor Marcello Pittella on November 18th 2013 and the designation of the new Regional Council on December 29th 2013 and the appointment of the new General Director of the Environment and Territory Department in the person of Maria Carmela Santoro. These events have led to a new political administration that has had to take cognizance of all the activities and tasks in place, rearrange the entire Department and giving priority to some environmental emergencies in the management of soil and waste that have affected the region that have seen the commitment of the whole structure in Regione Basilicata.</p>
1.6 Attachments	-

Proposal n.5	Incentives for touristic ISO 14001/ EMAS /Ecolabel businesses in regional tenders
<p>1.1 Activities for adoption</p>	<p>With the aim of achieving concrete and operative adopted proposals, Ambiente Italia identified all the regional key actors that had to be contacted during the action:</p> <ul style="list-style-type: none"> -Aldo Berlinguer, regional minister of environment in Regione Basilicata. -Carmen Santoro, general director of the Directorate General Department of Environment, Land, and Sustainability's policies in Regione Basilicata. -Anna Abate, regional officer in Regione Basilicata, Directorate General Department of Environment, Land, and Sustainability's policies (position of expert in "Innovation and external relationships") and her collaborator Vincenzo Dottorini. -Salvatore Lambiate, manager of environmental compatibility department in Regione Basilicata. <p>On April 9th 2014 Ambiente Italia held a meeting with the regional minister for Environment, Aldo Berlinguer, to illustrate Life + BRAVE project, presenting national and European project partners, activities carried out at the national level and in particular in Basilicata region and the results of the work (11 proposals and testing activities for 5 of those proposals). During the meeting all the proposals were discussed in detail and a priority order for the assessments and approval of the proposals were defined on the basis of regional policy priorities.</p> <p>On May 20th, 2014, following a meeting held on May 13th, Ambiente Italia sent all the regional proposals for Basilicata to the regional ministry of Environment, to the Director of the sector, Anna Abate, and to Vincenzo Dottorini, with the request of forwarding them to colleagues of the relevant departments for getting the approval by the end of June. A particular interest was put on the simplifications n. 2, 3 and 4.</p> <p>On May 27th 2014, by an official regional internal communication (nota prot. 0085052/1702) the General Director General Carmen Santoro transmitted to the regional Director of the Environmental Compatibility, Salvatore Lambiate, together with all the proposals, a request in order to prepare all the legislative acts necessary for their approval; the communication included the timing of the project and the purpose of getting the adoption within the month of June.</p> <p>On June 16th 2014 was convened the RCB with the postponement of the press conference with the regional minister of Environment about the presentation of simplification proposals for Basilicata region.</p> <p>On June 24th 2014 was held a meeting with Lambiate, for an update on the procedures of internal review of proposals and discuss about changes in their content.</p> <p>On July 21st 2014 Ambiente Italia sent a communication to the regional minister of environment (and for reference to Santoro, Abate and Lambiate) asking to provide updates about the simplification measures, its internal verification and the approval procedures.</p> <p>On September 10th 2014 Lambiate, with a written communication, expressed to Ambiente Italia doubts about the proposals, assuming that the successful adoption of BRAVE measures in other regions did not constitute</p>

	<p>grounds for mandatory consent. In that document he also expressed perplexities and difficulties in the technical analysis and evaluation of proposals, that were solved by Ambiente Italia in a phone call.</p> <p>On October 14th 2014 was held a training event on the theme of "green public procurement and environmental certifications: proposals for Basilicata region". It was aimed to explain in detail the proposal and discuss about its content. It was attended by 10 participants, including Pietro Fedeli that represented Regione Basilicata.</p> <p>At the beginning of December Ambiente Italia communicated to the Environment and Territory Department that the project Life + BRAVE ends on December 30th 2014 and it was a little time to achieve the adoption of the proposals. Regione Basilicata answered to the request with an official communication about the results of the BRAVE project in Basilicata and all the difficulties related to the approval of the measures.</p>
1.2 Output and results	<p>-Minutes of meetings</p> <p>-Official communication about the results of the BRAVE project in Basilicata signed by Regione Basilicata</p>
1.3 Difficulties	<p>The change of the regional political administration, the reorganization of the entire Environment Department in Regione Basilicata from November 2013 to mid-2014 and some environmental emergencies in the region in the last months of 2014.</p> <p>The proposal has not yet been adopted by Regione Basilicata.</p>
1.4 Description of proposal adopted	<p>The proposal consists on changing the forms for the allocation of funding for tourism companies through P.I.O.T. (<i>Pacchetti Integrati di Offerta Turistica</i>, that is strategic projects that are shared by public and private actors aimed at networking the natural and cultural resources of the same territory), to introduce an award of scoring for ISO 14001, EMAS and EU Ecolabel environmental certifications. It is foreseen the change of the criterion "Adequate quality standards through certifications, including environmental sustainability".</p>
1.5 If not adopted, description of the reasons/problems	<p>Regione Basilicata has officially communicated Ambiente Italia that by December 30th 2014 is not in a position that allows to approve any of the proposals that have been discussed and shared during the last year. This is due to the handover by the previous regional administration to the current one done with the appointment of the new Governor Marcello Pittella on November 18th 2013 and the designation of the new Regional Council on December 29th 2013 and the appointment of the new General Director of the Environment and Territory Department in the person of Maria Carmela Santoro. These events have led to a new political administration that has had to take cognizance of all the activities and tasks in place, rearrange the entire Department and giving priority to some environmental emergencies in the management of soil and waste that have affected the region that have seen the commitment of the whole structure in Regione Basilicata.</p>
1.6 Attachments	- .

VALENCIA REGION

<p>Proposal n.1</p>	<p>Reduction of Financial Guarantees required by the Administration for certain activities such as waste management, landfill, etc.. to those companies with EMAS registration</p>
<p>1.1 Activities for adoption</p>	<p>Activities to achieve include a reduction of financial guarantees from Administration, have been based primarily on meetings with the Competent service by the Ministry of Environment, in this case with Waste Service. We had meetings with Mr. Germán Rodríguez, Head of the Waste Service. A first meeting was held on January 21, 2014, in which, it was informed of the proposed reduction of financial guarantees (Proposal 1) and the inclusion of elements and considerations of environmental management systems within the authorization process for waste managers. In this first meeting we were informed of the existence of a working group at the national level, financial guarantees, within the scope of waste managers.</p> <p>At the second meeting, held on February 12, 2014, the contact is made with Enrique López, and we were informed of the contact person of Ministry of Environment, Ms. Teresa Barres Deputy General Waste Ministry of Agriculture, Food and Environment. Communications were exchanged to know the progress of the work of this group, which should be a benchmark for all regions of Spain..</p> <p>http://www.magrama.gob.es/es/calidad-y-evaluacion-ambiental/temas/prevencion-y-gestion-residuos/comision-coordinacion/</p> <p>Throughout this year we have had discussions with D. Enrique López to know the progress of the work of the Working Group on Financial Guarantees within the working committee, but no significant developments.</p> <p>At present, Mr Lopez informed us that work is continuing study of the situation in the 17 regions to achieve a common document generated all that can be incorporated into a legal provision nationwide.</p> <p>As an interesting case within the Spanish State, we were informed of the existence of a legislation in the Autonomous Community of Galicia, namely the Order of 16 January 2007. This law lays down the calculation criteria for determining the bond is set at activities identified in Decree 174/2005, of June 9, amending the legal regime of production and waste management and the General Register of Producers and Managers Galicia is regulated. It has been contacted the Environmental Information Service of Galicia, on the expansion of information about the extent of benefits or difficulties of both the standpoint of the government, and businesses. So far no reply has been received.</p>

1.2 Output and results	Minutes and emails exchanged Evidences of work done
1.3 Difficulties	In Spain, each Autonomous Community has the opportunity to develop basic state legislation and there is a disparity of criteria when determining financial guarantees for waste production and management activities. We found no clear when establishing this type of collateral criteria. The involvement of other departments like finance makes it very hard work to get a possible action to reduce the financial security to organizations with EMAS registration.
1.4 Description of proposal adopted	- NA
1.5 If not adopted, description of the reasons/problems	The main problems were: - Existence of the working group that is doing the work of collecting ways to establish financial guarantees with a low activity or progress. Every Autonomous has its own criteria. - Involvement of other departments within the Regional Directors, managing economic issues financial guarantees
1.6 Attachments	

Proposal n.2	Indicate in the authorization procedures of waste management activities (solids and liquids) the need to prove an adequate environmental management (equivalent to EMAS / ISO 14001 requirements). Environmental management requirements would be spelled out by the Resolutions for Authorization.
1.1 Activities for adoption	The activities for the adoption of this measure have been conducted in parallel with the proposal 1, because the interlocutors are the same. Throughout 2014 we have been providing information to partners but has not resulted in significant progress in the adoption of these measures.
1.2 Output and results	<i>Long term adoption.</i>
1.3 Difficulties	<i>Difficulty short term to modify the administrative procedure Interests of stakeholders Basic state legislation governing the procedure</i>
1.4 Description of proposal adopted	NA
1.5 If not adopted, description of the reasons/problems	The documentation to be provided by applicants for administrative approval is based on basic state legislation (in bold) and has not been possible to modify at this stage of adopting the rules: Documentation that must accompany the application for authorization: - Accreditation by any means permissible in law of representation that shows the person signing the application. - Project installation, preferably in electronic format (CD), with the detailed description thereof, its technical characteristics and otherwise applicable to

	<p>it or to where carried out processing operations with the following content (according to the provisions of Article 26.1 of RD 833/1988.), and in particular:</p> <ul style="list-style-type: none"> - Descriptive report. - Types of waste treatment operations to be developed at the facility, identified as Annexes I and II of Law 22/2011, of July 28, Waste and Contaminated Land and types and quantities of waste that may be identified by the LER codes according to the Order MAM / 304/2002, of February 8, for which recovery operations and disposal of waste and the European waste list is published, and for each type of operation, and maximum treatment installation (tons / day). - List of special technical requirements. - Plans. - Budget installation. - Installation location where you will carry out waste treatment operations, identified by geographic coordinates (UTM reference system ETRS89). <p>Should also requested authorization for operation of the processing activity, the exploitation project must be submitted with the following content (according to the provisions of Article 26.2 of RD 833/1988.):</p> <ul style="list-style-type: none"> - Detailed description of the processing activities to be carried out, including the types of planned operations identified as codified set out in Annexes I and II of Law 22/2011, of July 28, Waste and Contaminated Land. - Methods to be used for each type of treatment operation, safety measures and precautions and operations monitoring and control previews. - Technical capacity to perform processing operations envisaged in the installation. <p>Environmental impact study for processing before the competent body for environmental impact assessment when so required by applicable state or regional regulations on environmental impact assessment, accompanied by the certificate issued by the municipality in which it is located the facility accredits public display for a period of not less than 30 days. If the process of environmental impact assessment has already been made, the resolution of statement or environmental impact assessment issued by that body shall be provided.</p>
<p>1.6 Attachments</p>	

Proposal n.3	EMAS registration may allow more flexibility in obtaining certain approvals and subsequent regulatory control, by submitting the Environmental Statement with the appropriate data in each case.
1.1 Activities for adoption	<p>The procedure described for the AAI is described on the website of the CITMA. However, during recent work for the adoption of this measure, has completed the process of public inquiry the draft bill of the Generalitat Valenciana, prevention, quality and environmental control activities in Valencia.</p> <p>The only mention of EMAS, the new Law finally, is as follows:</p>
	<p>Article 83. Planning</p>
	<p>2. Based on these inspection plans, the competent authority shall regularly draw up programs for routine environmental inspections, including the frequency of site visits to the sites for different types of site visits. The criteria for the systematic assessment of environmental risks will be considered the record of compliance with the conditions of the authorization and the holder participation in the system of the European Union-management and audit scheme (EMAS), pursuant Regulation (EC) No 1221/2009 of the European Parliament and of the Council of 25 November 2009, by which it enables organizations to adhere voluntarily to a Community eco-management and audit scheme (EMAS).</p>
	<p>However the National (Basic Legislation) Royal Decree 815/2013 of 18 October, for Regulation of industrial emissions and development of Law 16/2002, of July 1, integrated prevention and control of pollution approving includes this text , which are:</p> <p>Article 10. Contents of integrated environmental authorization.</p> <p>1. The integrated environmental authorization must contain at least the provisions of Article 22 of Law 16/2002, of July 1, and, where appropriate, the number of corresponding manager and producer of waste to the facility or facilities or parts of the installation in question and the list of sources of air emissions categorized according to Annex IV of Law 34/2007, of 15 November.</p> <p>The competent authority shall take into account the energy efficiency legislation and obligations that flow from it.</p> <p>2. The emission control requirements referred to in Article 22.1.e) of Law 16/2002, of July 1, will be based, where appropriate, the conclusions on monitoring as described in the conclusions regarding BAT and frequency of periodic measurement shall be determined by the competent body in the authorization for each installation or sectoral level in the relevant regulations applicable to each of the industries. However, periodic monitoring shall be carried out at least every five years for groundwater and ten years for soil, unless such monitoring is based on a systematic appraisal of the risk of contamination.</p> <p>The competent authority shall transmit to the basin organizations, in the case of watersheds managed by the Central Government, the results of</p>

	<p>periodic monitoring of groundwater referred to in the preceding paragraph.</p> <p>3. The competent authority shall take into account that, for facilities certified by the Community Eco-Management and Audit Scheme (EMAS), compliance monitoring obligations arising from this system demonstrates effective compliance with control obligations arising from this regulation and Law 16/2002 of July 1.</p> <p>We have studied the allegations concerning EMAS and their inclusion or not within the new regional law, but in the end the only mention of EMAS is in Article 83. Planning makes mention of inspection activities:</p> <p>http://www.docv.gva.es/portal/ficha_disposicion.jsp?id=24&sig=006923/2014&L=1&url_lista=</p>
1.2 Output and results	<p><i>Set of documents and emails generated</i></p> <p>Following the adoption work performed, it has only been able to introduce EMAS in an article of the new law, which supports the adoption measure proposed as Proposal 4</p> <p>-</p>
1.3 Difficulties	<p>The main difficulty encountered is that there has been a change at the national level as a result of the transposition of the Directive on industrial emissions, and in parallel, a new law on regional level.</p>
1.4 Description of proposal adopted	<p>Royal Decree 815/2013 of 18 October, for Regulation of industrial emissions and development of Law 16/2002, of July 1, integrated prevention and control of pollution includes approving this text, we highlight :</p> <p>Article 10. 3. The competent authority shall take into account that, for facilities certified by the Community Eco-Management and Audit Scheme (EMAS), compliance with the obligations arising control of this system demonstrates the effective implementation of the control obligations arising from this regulation and Law 16/2002 of July 1.</p>
1.5 If not adopted, description of the reasons/problems	
1.6 Attachments	

Proposal n.5	Establish the possibility of using the validated information within EMAS, for showing legal compliance related to certain specific environmental legislation such Packaging and Waste of Packaging Prevention Plans, especially for Monitoring Reports
1.1 Activities for adoption	<p>The main activities for the adoption of this measure, are meetings and e.mail exchange with the Department of Environment, specifically with the Department of Waste Management. The key aspects are:</p> <p>1. The administrative procedure on the internet, and its modification 2. The need of be compatible with the regulatory framework governing the delegation of functions in the Chamber of Commerce of Valencia (RESOLUTION of 24 April 2014, the Directorate General of Environmental Quality, by which it consolidates and updates the delegation to the Council</p>

	of Chambers official of Commerce, Industry and Navigation of Valencia competence of certain functions of that general direction.)
1.2 Output and results	- Minutes - Proposal and email exchanged
1.3 Difficulties	One of the biggest problems along the adoption process of is this proposal were the changes in the technical partners designated by public administration for the work. Existing internal procedure in the Service of Waste for changing the administrative information located in the official website, where information concerning the proceeding affecting the business plans Prevention Packaging and monitoring reports is showed. Reducing technical support staff in the tasks of the Waste Management Service, and high increase in workload of this Service.
1.4 Description of proposal adopted	Waiting for definitive publication in this link: http://www.gva.es/es/inicio/procedimientos?id_proc=3054&version=amp
1.5 If not adopted, description of the reasons/problems	
1.6 Attachments	

Proposals n. 6 and 7	<ul style="list-style-type: none"> • Inclusion in procurement procedures of the Regional Administration, noting the EMAS as a criterion of technical solvency of bidders • Proposal to amend the administrative fees for environmental procedures in the Regional Ministry
1.1 Activities for adoption	<ol style="list-style-type: none"> 1. Meetings with key staff in Following contacts With The Regional Ministry of Finance and Public Administration. The purpose of the meetings is to discuss the activities in the Brave and the Possibility of Introducing some form of incentive for EMAS Organizations in the public procurement process. Chamber of Commerce has met June 27th, 2014, Ms Ana Isabel Bueno Bueno, Head of Purchasing Service of Regional Government. A meeting minutes has-been generated. 2. Study of Regional Law and Administrative procedure for fees. Started contacts
1.2 Output and results	
1.3 Difficulties	<p>Proposal 6:</p> <ul style="list-style-type: none"> • The process of inclusion of environmental considerations, after experience of Responsible Procurement Services, is problematic due to problems encountered with the exclusion of certain local tenderers, especially for smaller companies, which have less capacity to implement systems environmental management

	<ul style="list-style-type: none"> Lack of knowledge of existing support in different areas, such as European, national and regional levels, to include environmental considerations in the process of buying green. <p>7. Proposal</p> <ul style="list-style-type: none"> It has been difficult to find a way to change the law of fees for administrative intervention, to be involved another department of the Regional Government. The involved law is Legislative Decree 1/2005 of 25 February, the Consell de la Generalitat, by which the Consolidated Law of Taxes of the Generalitat. The modification of this law and others, is usually accomplished by a law adopted each year (end of the year). Specifically for 2015 we have Law 7/2014, of 22 December, on Fiscal, Administrative and Financial Management and Organization of the Government. <p>We are still working with the administration to include further improvements in administrative fees for businesses with EMAS registration</p>
<p>1.4 Description of proposal adopted</p>	<p>In this year, the increase of the bonus for EMAS companies from 20 to 30% in obtaining the European Ecolabel, is contemplated.</p> <p>There is a possibility of inclusion in June 2015 of an amendment during the preparation of the new law of administrative Measures of the Valencian government. We started conversations with key staff in regional environmental authority to include additional EMAS bonus in other administrative processes</p>
<p>1.5 If not adopted, description of the reasons/problems</p>	
<p>1.6 Attachments</p>	<p>Law 7/2014, of 22 December, of Fiscal Measures, Administrative and Financial Management, and Organization the Generalitat.</p> <p>Article 31 says the following:</p> <p>Article 287 of the consolidated text of the Law Fees of the Generalitat, approved by Legislative Decree 1/2005 of 25 February, of the Consell, is amended, giving the following wording:</p> <p><i>Article 287. Rewards</i></p> <p><i>The amount of the fee shall be the following bonuses for the services listed below:</i></p> <p><i>A) In connection with registrations or renewals in the Register Centres with Environmental Management Systems in the Region of Valencia accordance with Community Regulation EMAS: bonus 20 %, if the taxpayer is a small or medium enterprise, According to the definition given in Recommendation 2003/361 / EC of the Commission of the European Union, of May 6, 2003, on definition of micro, small and medium enterprises.</i></p> <p><i>B) In connection with the granting, renewal or extension of the label ecological:</i></p> <p><i>a) bonus 20 %, if the taxpayer is a small or medium enterprises, according to the definition given in Recommendation 2003/361 / EC of the Commission of the European Union, May 6 2003 concerning the definition of micro, small and medium enterprises.</i></p>

	<p>b) Bonus 30 % if the taxpayer has implemented environmental management system verified under Regulation EC number 1.221 / 2009 of the European Parliament and of the Council of 25 November 2009 on the voluntary participation by organizations in a Community eco-management and audit environmental (EMAS) and bonus of 15 per 100, if the system environmental management is certified according to ISO 14001 (whichever exhibit the appropriate certification).</p>
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4. ANNEXES

Andalusia Region:

- Work document

Friuli Venezia Giulia Region:

- Delibera di Giunta Regionale n. 2280 2014, November 28
- Delibera di Generalità n. 2383 2014, December 5
- Delibera di Generalità n. 2179 2014, November 14

Liguria Region:

- Regional Law n. 50 2012, December 21, art. 18
- Delibera di Giunta Regionale 2014, April 18 (published on web site on 2014, April 29)
- Publication of the Criteria for environmental controls planning by Arpa Liguria (published on web site 2014, June 30).
- Delibera di Giunta Regionale n. 844 2014, July 7
- Regional act n. 16 2014, July 4
- Favorable Advice of IV° Regional Commission 2014, July 28
- Official Communication by Regional Economic assessor 2014, August 5
- **Bids:**
 1. Municipality of Comune di Genova- Determinazione Dirigenziale della STAZIONE UNICA APPALTANTE DEL COMUNE n. 2013.152.0.0.10 del 12 marzo 2013.
 2. Municipality of Pietra ligure- Determinazione Dirigenziale n.43 del 28.01.2013 executive.
 3. Liguria Region - Decreto dirigenziale n. 4794 del 28.12.2012 modified by decreto dirigenziale n. 1033 del 28.2.2013.
 4. Liguria Region - Decreto dirigenziale n. 3005 del 19.7.2013 .
 5. Liguria Region - Decreto dirigenziale n. 3825 del 30/12/2011 modified by Decreto dirigenziale n. 1536 del 15.05.2012.
 6. Liguria Region - Decreto dirigenziale n. 2999 del 5.9.2012.

Lombardia Region:

- Delibera di Giunta Regionale n. 4626 2012, December 28
- Regional Law n. 14 2014, April 3, art. 12
- Regional Law n. 19 2014, July 8, art. 21
- IO.SL.004 Operative Instruction on Quality System of ARPA Lombardia
- IO.SL.005 Operative Instruction on Quality System of ARPA Lombardia

Tuscany Region

- Regional Law n.79 2013, December 24
- Municipality Law of Tavarnelle n. 48 2013, October 30
- Delibera di Giunta Regionale n.535 2013, July 1
- Regional proposal act 2014, August 8, and first revision of Regional proposal act 2014, September 9.

Valencia Region:

- RESOLUCIÓN de 1 de enero de 2014, de la Dirección General de Calidad Ambiental, (DOCV 7291, de 9.6.2014)
- CORRECCIÓN de errores de la Resolución de 30 de mayo de 2014, de la Dirección General de Calidad Ambiental (DOCV 7298, de 18.6.2014).
- Law 7/2014, of 22 December, of Fiscal Measures, Administrative and Financial Management, and Organization the Generalitat

Veneto Region

- Delibera di Giunta Regionale n. 2721 2014, december 29

Italy

- National act "Collegato alla legge di stabilità" DDL n.1676 2014
- LEGISLATIVE DECREE n. 46 2014, March 4