



## General instructions

**Information unit:** The content of the questionnaire refers to the local unit whose identification data appears on the cover page. In case said local unit carries out only auxiliary activities (storage, accounting, etc.), the information unit shall be the main industrial establishment for which it provides services, and the questionnaire shall be filled in with the data of said establishment.

**Reference period:** the data must refer to the year **2008**.

**Form of recording the data:** write down the data clearly. Please do not write in the shaded areas. The financial data is requested in **euros**.

**Consignment term:** this questionnaire, duly completed with the required information, must be returned within a term not exceeding **15 calendar days**.

## Explanatory notes

Included in the attached manual are definitions and examples relating to the different sections of the questionnaire.

**Environmental protection** includes all activities whose main objective is the prevention, reduction and elimination of pollution and any other degradation of the environment. **Excluded are those activities which, even if they are beneficial to the environment, principally respond to technical needs, hygiene or company safety.**

**A.2 Main activity of the informant establishment (description):** \_\_\_\_\_

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**A.3 Average number of paid personnel in the establishment (employees)** \_\_\_\_\_

## **1. Employment (personnel employed in environmental protection activities full-time and/or part-time)**

1.1 Average number of persons employed in environmental protection activities \_\_\_\_\_

1.2 Total number of hours worked in environmental protection activities \_\_\_\_\_

## **2. Transactions related to the Public Administrations**

2.1 Rubbish bill \_\_\_\_\_

2.2 Fees for sewerage and wastewater purification \_\_\_\_\_

2.3 Other fees related to the environment (specify) \_\_\_\_\_

2.4 Dumping tax (paid to the Hydrographical Confederations) \_\_\_\_\_

2.5 Sewage tax a (paid to the Autonomous Communities) \_\_\_\_\_

2.6 Other taxes on wastewater (specify) \_\_\_\_\_

2.7 Taxes on atmospheric pollution \_\_\_\_\_

2.8 Taxes on waste \_\_\_\_\_

2.9 Other environmental taxes (specify) \_\_\_\_\_

2.10 Current subsidies received for environmental protection \_\_\_\_\_

2.11 Investment grants received for environmental protection \_\_\_\_\_

Breakdown of the total value of 2.10 + 2.11, according to origin:

European \_\_\_\_\_

Central Government \_\_\_\_\_

Autonomous Communities \_\_\_\_\_

Local Administration \_\_\_\_\_

Other bodies (specify) \_\_\_\_\_

2.12 Tax deductions associated with environmental protection investments

Does any subsection of 2 include more than one

Yes

No



Indicate which subsections are

## **3. Environmental goods and services (ecoindustry)**

3.1 Do any of the goods and services produced by the establishment have the objective of environmental protection or management (ecoindustry) or their incorporation into other environmental-type goods and services?

Yes

No

3.2 Percentage of the total production of the establishment that corresponds to the goods and services in point 3.1

\_\_\_\_\_ %

3.3 Description of these goods and services

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## 4. Investment in environmental protection

Only the investment made during the year 2008 must be recorded, even when the execution period of that investment exceeds one year.

Has any investment been made in the establishment in the year 2008?

YE  NO

### 4.1 Equipment and installations integrated in the production process (prevention of pollution)

**Equipment integrated in the production process** is that which has a dual purpose, both industrial and for pollution control. In the case of the acquisition of new integrated equipment, the expense to be considered is **solely the expense corresponding to pollution control**. In the case of existing equipment modifications, the expense to be considered is the cost of modification for pollution control.

Environmental scope	Acquisitions and large improvements	Sales
1. Installations for reducing the emissions of atmospheric pollutants		
2. Installations for the prevention of wastewater		
3. Installations that generate less waste		
4. Installations for the prevention of pollution in soil and water		
5. Installations for reducing noise and vibrations		
6. Installations for saving and reusing water		
7. Installations for reducing the use of contaminant raw materials		
8. Installations for reducing the consumption of raw materials and		
9. Installations for the application of more expensive and less contaminating production processes		
10. Other installations (specify):		

### 4.2 Independent equipment and installations in the production process (pollution treatment)

**Independent or non-integrated equipment and installations** are those that operate outside of the production process, and whose objective is to reduce the discharge of pollutants originated during said process. It is necessary to consider the purchase price of equipment, large repairs made in the existing equipment and/or the cost of the construction of the installation carried out by the company itself, including, where appropriate, the costs regarding the design, the assembly of the equipment and the purchase of the land necessary for their positioning.

Environmental scope	Acquisitions and large improvements	Sales
<b>1. Air emissions</b>		
1.1 Equipment and installations for the treatment of atmospheric pollutants		
1.2 Equipment and installations for the reduction of the production of atmospheric		
1.3 Equipment and installations for improving the dispersion of pollutants		
1.4 Equipment and installations for the control, measurement and atmospheric pollution		
<b>2 Wastewater</b>		
2.1 Equipment and installations for the storage and transport of wastewater		
2.2 Equipment and installations for the treatment of wastewater		
2.3 Equipment and installations for the reduction of thermal		
2.4 Equipment and installations for the measurement of		
<b>3. Waste</b>		
3.1 Equipment and installations for the storage and transport of waste		
3.2 Equipment and installations for the establishment's own treatment of waste		
<b>4. Land, groundwater and surface water</b>		
4.1 Equipment and installations for the decontamination of land		
4.2 Equipment and installations for the prevention of pollution in land and water		
4.3 Equipment and installations for the measurement and control of pollution in land and		
<b>5. Noise and vibrations</b>		
5.1 Equipment and installations for the reduction of noise and		
5.2 Equipment and installations for the measurement of noise and		
<b>6. Nature</b>		
6.1 Reforestation		
6.2 Landscape recovery		
6.3 Adaptation of structures for the protection of animals		
<b>7. Other scopes (radiation, management, etc.)</b>		
7.1 Other equipment and installations		

## 5. Current expenditure related to environmental protection

This includes the operating expenses paid in the profit and loss account of the General Accounting Plan, whose main objective is the protection of the environment. It does not include deductible VAT.

### 5.1 Purchases of environmental services from other companies

- 5.1.1 Collection and treatment of waste by authorised managers \_\_\_\_\_
- 5.1.2 Cleaning of septic tanks \_\_\_\_\_
- 5.1.3 Analyses and treatment of wastewater \_\_\_\_\_
- 5.1.4 Measurement and treatment of atmospheric pollution \_\_\_\_\_
- 5.1.5 Measurement of noise \_\_\_\_\_
- 5.1.6 Decontamination of land \_\_\_\_\_
- 5.1.7 Technical or legal environmental advisory \_\_\_\_\_
- 5.1.8 Environmental certifications (ISO 14001, etc.) \_\_\_\_\_
- 5.1.9 Environmental impact studies \_\_\_\_\_
- 5.1.10 Other external expenses on environmental protection (specify): \_\_\_\_\_

### 5.2 Expenses associated with environmental protection equipment

- 5.2.1 Repair and maintenance of environmental protection equipment  
(Filter substitution, pump repair, etc., in environmental protection equipment) \_\_\_\_\_
- 5.2.2 Energy consumption in environmental protection equipment  
(Energy consumed by equipment used in wastewater purification, atmospheric emission reduction, etc.) \_\_\_\_\_
- 5.2.3 Consumption of raw materials in environmental protection equipment  
(Reactive used for the treatment of wastewater or atmospheric emissions, etc.) \_\_\_\_\_

#### TOTAL 5.2

#### Breakdown of the total value of 5.2 in the following scopes:

- Air emissions \_\_\_\_\_
- Wastewater \_\_\_\_\_
- Waste \_\_\_\_\_
- Other environmental scopes: noise, land, etc. (specify): \_\_\_\_\_

### 5.3 Expenses of personnel dedicated to environmental protection activities

### 5.4 Expenses on R&D activities related to the environment

### 5.5 Additional costs for the use of clean products

(Detergents without phosphates, fuels with low sulphur content, CFC-free products, etc.) \_\_\_\_\_

### 5.6 Expenses on products that protect the environment

(Litter bins, double glazing, rubbish bags, etc.) \_\_\_\_\_

### 5.7 Payments by integrated management system: ECOEMBES, ECOVIDRIO, SIGRE,

SIGNUM; SIGAUS...(specify): \_\_\_\_\_

### 5.8 Environmental management and training

5.9 Other current expenses (this must not include environmental responsibility insurance or purchases of CO<sub>2</sub> emission rights). Specify: \_\_\_\_\_

Are the incomplete sections zeros?

YE

NO

No to all



Indicate the sections and the reason for not completing

Remarks:

*Thank you for your collaboration*

