

# Common template for risk assessment and management operational tools and best practices identification (Action B1)

Title: Operational Tools and Best Practices for Risk Assessment and Management

The identification of tools and best practices on risk assessment and management helps providing an idea of the state of the art in the field. By completing this form, the best practice will be included in the knowledge repository platforms and available for the practioner community to use. We encourage the user to complete as many fields as possible from the template in order to provide the most relevant information needed to apply the best practice to other practitioners.

Instructions:

- Blue boxes are mandatory fields
- More than one item can be selected in multiple choice boxes

## Document classification

<b>Title</b>	<b>Legislative Decree on Regulation of classification and use of land according to the danger of avalanches, and mapping of regulatory zoning of the danger of avalanches</b>
<b>Description</b>	<b>Urban and land planning law according vulnerability zoning</b>
<b>Country, location</b>	<b>Andorra</b>
<b>Date</b>	<b>16/3/2016</b>
<b>Contact e-mail</b>	
<b>Institution</b>	<b>Government of Andorra</b>
<b>Net Risk Work Partner</b>	<b>CTFC</b>
<b>Document type</b>	<b>Other</b>
<b>Language</b>	<input checked="" type="checkbox"/> Catalan <input type="checkbox"/> English <input type="checkbox"/> French <input type="checkbox"/> German <input type="checkbox"/> Italian <input type="checkbox"/> Spanish <input type="checkbox"/> Other
<b>Source/origin</b>	<input type="checkbox"/> Partner's expertise <input checked="" type="checkbox"/> Expertise from the network <input type="checkbox"/> Other (internet)

## Topic

<b>Area</b>	<input type="checkbox"/> Risk assessment	<input checked="" type="checkbox"/> Risk Planning	<input type="checkbox"/> Risk Management
<b>Risk</b>	<input type="checkbox"/> <b>Wildfires</b>	<input type="checkbox"/> Fire behaviour patterns and typologies <input type="checkbox"/> Fire ignition and spread models <input type="checkbox"/> Wildland urban interface	<input type="checkbox"/> Fuel management <input type="checkbox"/> Fire service needs <input type="checkbox"/> Prescribed burning <input type="checkbox"/> Other <i>[Introduce which ones]</i>
	<input type="checkbox"/> <b>Storms</b>	<input type="checkbox"/> First measures after storm <input type="checkbox"/> Work safety during salvage logging <input type="checkbox"/> Timber storage and cost containment <input type="checkbox"/> Forest protection and pest control	<input type="checkbox"/> Regeneration and afforestation <input type="checkbox"/> Preventive silvicultural measures <input type="checkbox"/> Other <i>[Introduce which ones]</i>
	<input checked="" type="checkbox"/> <b>Avalanches</b>	<input checked="" type="checkbox"/> Technical protective measures <input checked="" type="checkbox"/> Maintenance of protection forests	<input checked="" type="checkbox"/> Other <i>[Land and urban planning]</i>
	<input type="checkbox"/> <b>Floods</b>	<input type="checkbox"/> Prevention through land use management <input type="checkbox"/> Technical protective measures	<input type="checkbox"/> Other <i>[Introduce which ones]</i>
	<input type="checkbox"/> <b>Other</b>		<i>[Introduce which ones]</i>

<b>Cross-sectoral topics</b>	<input type="checkbox"/> Risk and vulnerability assessment and mitigation <input type="checkbox"/> Cost-effectiveness assessment <input type="checkbox"/> Civil protection, emergency and post-disaster management	<input checked="" type="checkbox"/> Risk planning, governance and policy framework <input type="checkbox"/> Community involvement and risk communication <input type="checkbox"/> Other: [Introduce which ones]
<b>Level</b>	<input type="checkbox"/> Local <input type="checkbox"/> Regional <input checked="" type="checkbox"/> National <input type="checkbox"/> Cross-border <input type="checkbox"/> EU <input type="checkbox"/> Global	
<b>DRM cycle phase</b>	<input checked="" type="checkbox"/> Prevention <input type="checkbox"/> Preparedness <input type="checkbox"/> Response <input type="checkbox"/> Recovery	
<b>DRM domain</b>	<input checked="" type="checkbox"/> Policy making <input type="checkbox"/> Early warning system <input type="checkbox"/> Disaster response	
<b>Sendai priorities</b>	<input checked="" type="checkbox"/> Priority 1: Understanding disaster risk <input checked="" type="checkbox"/> Priority 2: Strengthening disaster risk governance to manage disaster risk <input type="checkbox"/> Priority 3: Investing in disaster risk reduction for resilience <input type="checkbox"/> Priority 4: Enhancing disaster preparedness for effective response and to “Build Back Better” in recovery, rehabilitation and reconstruction	
<b>Contribution to Sendai Targets</b>	<input type="checkbox"/> Reduce global disaster mortality <input checked="" type="checkbox"/> Reduce the number of affected people <input checked="" type="checkbox"/> Reduce the direct disaster economic loss <input checked="" type="checkbox"/> Reduce disaster damage to critical infrastructure <input checked="" type="checkbox"/> Increase the number of national and local disaster risk reduction strategies <input type="checkbox"/> Enhance international cooperation to developing countries <input type="checkbox"/> Increase availability of and access to multi-hazard early warning systems and disaster risk information and assessment	

## Description and analysis

<b>Summary: quick presentation of the Good Practice</b> <i>[Objective: summarize in a few lines the key elements of the good practice]</i>
<b>Place in national/regional policy</b> <i>National normative in the framework of land and urban planning general law. The land planning law specifies that the limits of urban development are defined according to the avalanche risk information. This determination is key factor for developing this regulation.</i>
<b>Goals and achievements</b> <i>States the classification and use of land as well as technical and administrative conditions for the regulation and protection of urban development and affected land by avalanche risk. Gives a new protection classification for the "avalanche defence forest" and conceives it as a "natural prevention". Therefore, protecting them from other natural hazards (i.e. forest fires), urban development or any action that reduce significantly their surface is necessary.</i>
<b>Actors involved</b> <i>Land owners, local, regional and national administrations, avalanche experts and officers, forest managers and urban planners.</i>
<b>Implementation stage</b> <i>Is an operational measure since 2016. The regulations must be applied before build or modify the buildings.</i>
<b>State of technical knowledge</b> <i>The technical knowledge is based on the national French methodology for natural hazard prevention plans; the case of avalanches.</i>
<b>Context</b> <i>Andorra is a little mountainous country in the middle of Pyrenees and economic activity is potentially</i>

vulnerable to the avalanches.

The last regulations/laws were out of phase. There was a need of improving the official risk cartography, the associated regulations and making compatible the urban development and natural risks mitigation.

#### **Detailed Characteristics** [Objective: detail the implementation conditions of the Good Practice]

##### Description of the implementation steps

Creation of an official cartography at national level (avalanche risk zoning); delimitation of different levels of hazard; creation of a specific regulation for each level (conditions for urban development, establishing technical issues, etc.); identification of the key actors involved.

##### Governance

Urbanism department of government and municipalities.

##### Necessary means to implement the Good Practice in efficient conditions

Knowledge of (zoning) avalanche, preventive infrastructure (kiddle, rakes, etc.), assessment of forest cover with a potential protective role as a natural preventive measure and relation with other natural hazards.

##### Challenges encountered during implementation and solutions incurred

Inclusion of avalanche risk analysis on the forest planning/management as a regulatory measure for authorising forest interventions (at private ownership stand level).

##### Priorities identified for successful implementation of the Good Practice

Identification of the dangerous avalanche zones. Making compatible urban development and natural risks and defining each stakeholder and his responsibility. Considering the protective function of forests towards avalanche risk and zoning them in the official cartography.

#### **Impact of the Good Practice** [Objective: evaluate the impact of the Good Practice].

A shared responsibility is established between all stakeholders directly or indirectly involved in the origin or the consequences of avalanche risk. Therefore, citizens and public administrations take part of the risk management.

#### **Future developments** [Objective: understand the follow-up perspectives]

#### **External resources** [Objective: provide further information]

##### Attached materials

(PDF\_catalan) “Decret d’aprovació del Reglament de classificació i utilització del terreny segons la perillositat d’allaus, i de la cartografia de zonificació reglamentària de la perillositat d’allaus” (Decree approving the Regulation of classification and use of land according to the danger of avalanches, and mapping of regulatory zoning of the danger of avalanches)

##### Web links

[https://www.bopa.ad/bopa/028017/Documents/GD20160311\\_13\\_10\\_55.pdf](https://www.bopa.ad/bopa/028017/Documents/GD20160311_13_10_55.pdf)

##### Contacts

**[Additional information - optional]**

<b>Lessons learnt</b> [ <i>Objective: compare the results obtained to the objectives set at the start of the Good Practice</i> ]
Evaluation process, if exists (internal or external)
Assessment of results (quantitative and qualitative) and comparison with main goals
Negative aspects identified <i>Not applicable for existing buildings (before come into force this law).</i>
Unexpected consequences (short / mid / long term) and corrective measures implemented

<b>Durability and transferability</b> [ <i>Objective: evaluate the integration of the Good Practice and its sustainability, give recommendations for transferability</i> ]			
<b>Is this information:</b>	<b>Replicable</b> <input type="checkbox"/>	<b>Measurable</b> <input type="checkbox"/>	
Regulatory Framework			
Stability of the human environment			
Financial requirements			
Success factors			
Risk factors			
Additional and non-formal experiences contributing to the implementation of Good Practice			