

Questionnaire for evaluation of each proposal - Action 6.1

Pilot Area: Andalusia

Proposal n.1.	
Regional or national instrument	Order of 17th September 2010, of regulatory bases for granting and support for investments in infrastructure facilities for environmental protection in enterprises.
Main category	Better Regulation
Content of Proposal	Expansion of eligible expenses to cover the Environmental Management System maintenance, at least, during the first 3 years of the certificate or registration's validity.

CRITERIA	ASSESSMENT	Score
1) Timing for implementation of measure	Short	5
Note :		
CRITERIA	ASSESSMENT	Score
2) Financial implementation costs for the P.A	Very important	1
Note		
CRITERIA	ASSESSMENT	Score
3) Organizational implementation costs for the P.A	Important	3
Note		
CRITERIA	ASSESSMENT	Score
4) Level of appreciation by affected organizations	Important	3
Note		
Mean Score: 3		

Proposal n.2.	
Regional or national instrument	Regional Law 7/2007 of Integrated Environmental Management.
Main category	Regulatory Relief
Content of Proposal	Reduce the frequency of inspection's activities in EMAS registered organizations.

CRITERIA	ASSESSMENT	Score
1) Timing for implementation of measure	Medium	3
Note :		
CRITERIA	ASSESSMENT	Score
2) Financial implementation costs for the P.A	Unimportant	5
Note		
CRITERIA	ASSESSMENT	Score
3) Organizational implementation costs for the P.A	Unimportant	5
Note		
CRITERIA	ASSESSMENT	Score
4) Level of appreciation by affected organizations	Very important	5
Note		
Mean Score: 4,5		

Proposal n.3.	
Regional or national instrument	Regional Law 7/2007 of Integrated Environmental Management.
Main category	Regulatory Relief.
Content of Proposal	Simplify environmental information's procedure in EMAS registered organizations.

CRITERIA	ASSESSMENT	Score
1) Timing for implementation of measure	Medium	3
Note :		
CRITERIA	ASSESSMENT	Score
2) Financial implementation costs for the P.A	Unimportant	5
Note		
CRITERIA	ASSESSMENT	Score
3) Organizational implementation costs for the P.A	Unimportant	5
Note		
CRITERIA	ASSESSMENT	Score
4) Level of appreciation by affected organizations	Very important	5
Note		
Mean Score: 4,5		

Proposal n.4.	
Regional or national instrument	Regional Decree 356/2010, for the regulation of Unified Environmental Authorization.
Main category	Regulatory Relief.
Content of Proposal	Expand simplification measures proposed (environmental permits revision and update procedure, environmental inspection and control activities and environmental information) for the activities included in Annex I of the Law 7/2007 (Autorización Ambiental Integrada, AIA, in Spanish) to others activities included in Annex I of the same Law (Autorización Ambiental Unificada, AAU, in Spanish).

CRITERIA	ASSESSMENT	Score
1) Timing for implementation of measure	Long	1
Note :		
CRITERIA	ASSESSMENT	Score
2) Financial implementation costs for the P.A	Important	3
Note		
CRITERIA	ASSESSMENT	Score
3) Organizational implementation costs for the P.A	Important	3
Note		
CRITERIA	ASSESSMENT	Score
4) Level of appreciation by affected organizations	Unimportant	1
Note		
Mean Score: 2		

Proposal n.5.	
Regional or national instrument	Regional Law 7/2007 of Integrated Environmental Management.
Main category	Regulatory Relief.
Content of Proposal	Establish a simplified permitting procedure (revision and update) for the IPPC permits in EMAS registered organizations.

CRITERIA	ASSESSMENT	Score
1) Timing for implementation of measure	Medium	3
Note :		
CRITERIA	ASSESSMENT	Score
2) Financial implementation costs for the P.A	Unimportant	5
Note		
CRITERIA	ASSESSMENT	Score
3) Organizational implementation costs for the P.A	Unimportant	5
Note		
CRITERIA	ASSESSMENT	Score
4) Level of appreciation by affected organizations	Very important	5
Note		
Mean Score: 4,5		