

Questionnaire for evaluation of each proposal - Action 6.1

Pilot Area: Lombardia

Proposal n. 1	ARPA Lombardia Operative Instructions
Regional or national instrument	Regional
Main category	Regulatory relief
Content of Proposal	Inspections re-organization within ARPA Lombardia by modification of Operative Instructions deriving from ARPA Guideline on inspections planning

CRITERIA	ASSESSMENT	Score
1) Timing for implementation of measure	Short	5
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	Important	3
Note		
CRITERIA	ASSESSMENT	Score
4) Level of appreciation by affected organizations	Very Important	5
Note		
Mean Score: 4,5		

Proposal n. 2	D.g.r. 19 novembre 2004 – n.7/19461
Regional or national instrument	Regional
Main category	Regulatory relief
Content of Proposal	Financial guarantees reduction for waste disposal and recovery EMAS registered and ISO14001 certified plants and landfills

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	Important	3
Note		
Mean Score: 4		

Proposal n. 3	L.R. 14 luglio 2003, n. 10
Regional or national instrument	Regional
Main category	Better Regulation
Content of Proposal	IRAP fee reduction for EMAS registered and ISO14001 certified organizations

CRITERIA	ASSESSMENT	Score
1) Timing for implementation of measure	Medium	3
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	Very Important	5
Note		
Mean Score: 3		

Proposal n. 4	
Regional or national instrument	National
Main category	Regulatory Relief
Content of Proposal	Presumption of compliance of the EMS (EMAS registered and/or ISO 14001 certified) with the Italian Organizational Model ex. Legislative Decree 231/2001

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	Important	3
Note		
Mean Score: 4		

Proposal n. 5	D.Lgs. 152/06, Parte II, Titolo IV
Regional or national instrument	National
Main category	Regulatory Relief
Content of Proposal	Self-declaration in case of application for IEA renewal

CRITERIA	ASSESSMENT	Score
1) Timing for implementation of measure	Medium	3
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	Very Important	5
Note		
Mean Score: 3,5		