

## Questionnaire for evaluation of each proposal - Action 6.1

### Pilot Area: Valencia

<b>Proposal n.1</b>	Administrative Procedures: <a href="http://www.gva.es/es/web/portal/inicio/procedimientos?id_proc=16567">http://www.gva.es/es/web/portal/inicio/procedimientos?id_proc=16567</a> <a href="http://www.gva.es/en/inicio/procedimientos?id_proc=16562">http://www.gva.es/en/inicio/procedimientos?id_proc=16562</a>
Regional or national instrument	Regional
Main category	Regulatory relief
Content of Proposal	Reduction of Financial Guarantees required by the Administration for certain activities such as waste management, landfill, etc.. to those companies with EMAS registration

CRITERIA	ASSESSMENT	Score
1) Timing for implementation of measure	medium (2-5 years)	3
Note : Coordination with Environment Spanish Ministry and Other Agents such as Insurance Pool of Environmental Risk		
CRITERIA	ASSESSMENT	Score
2) Financial implementation costs for the P.A	Very Important	1
Note: The fixation of guarantees is very complex and other Regional Authorities are involved		
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:		
<b>Mean Score: 2,5</b>		

<b>Proposal n.2</b>	Administrative Procedures: <a href="http://www.gva.es/es/web/portal/inicio/procedimientos?id_proc=16567">http://www.gva.es/es/web/portal/inicio/procedimientos?id_proc=16567</a> <a href="http://www.gva.es/en/inicio/procedimientos?id_proc=16562">http://www.gva.es/en/inicio/procedimientos?id_proc=16562</a>
Regional or national instrument	Regional
Main category	Better Regulation
Content of Proposal	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.

CRITERIA	ASSESSMENT	Score
1) Timing for implementation of measure	medium (2-5 years)	3
Note : There is a need of changing the internal procedure inside Regional Authority with environment competences		
CRITERIA	ASSESSMENT	Score
2) Financial implementation costs for the P.A	Important	3
Note: The environmental management procedures may allow to P.A a better understanding of processes and environmental risks.		
CRITERIA	ASSESSMENT	Score
3) Organizational implementation costs for the P.A	Important	3
Note: Training in environmental management issues of P.A. staff		
CRITERIA	ASSESSMENT	Score
4) Level of appreciation by affected organizations	Important	3
Note: I		
<b>Mean Score: 3</b>		

<b>Proposal n.3</b>	Preliminary Draft Law, from Generalitat, of prevention, control and environmental quality of activities in Valencia
Regional or national instrument	Regional
Main category	Better regulation
Content of Proposal	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, or any other item of SGA that is considered appropriate.

CRITERIA	ASSESSMENT	Score
1) Timing for implementation of measure	medium (2-5 years)	3
Note : There is a new draft of regional law for environmental quality in phase of public consultation.		
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	Important	3
Note		
<b>Mean Score: 3</b>		

<b>Proposal n.4</b>	Draft RESOLUTION of xx/yy/2014, from Directorate General of Environmental Quality, which approves the Inspection Program on Environmental Quality in Valencia for the 2014 annuity
Regional or national instrument	Regional
Main category	Regulatory relief
Content of Proposal	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

CRITERIA	ASSESSMENT	Score
1) Timing for implementation of measure	short ( about 1 year)	5

Note : Very low because Inspection Service is preparing the proposal for 2014 Planning

CRITERIA	ASSESSMENT	Score
2) Financial implementation costs for the P.A	Unimportant	5

Note: Good. EMAS will mean a lower environmental risk and a guarantee for P.A. in environmental performance and responsibility of firm.

CRITERIA	ASSESSMENT	Score
3) Organizational implementation costs for the P.A	Unimportant	5

Note

CRITERIA	ASSESSMENT	Score
4) Level of appreciation by affected organizations	Unimportant	5

Note

**Mean Score: 5**

<b>Proposal n.5</b>	RESOLUTION of 12 March 2007, the Directorate General of Environmental Quality, by delegating to the Board of Chambers of Commerce, Industry and Navigation of Valencia, the exercise of certain functions competence of that Directorate General. Creation of a new procedure inside oficial web page of Conselleria.
Regional or national instrument	Regional
Main category	Regulatory relief
Content of Proposal	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

CRITERIA	ASSESSMENT	Score
1) Timing for implementation of measure	short ( about 1 year)	5
Note : Low. Chamber of Commerce performs the task of verification of Reports at this moment		
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	Unimportant	5
Note		
<b>Mean Score: 5</b>		