

Completeness for PAMs

This worksheet contains two completeness checks described in the QA/QC procedures document.

These can be used by MS to perform QC checks for completeness prior to submission. There is no requirement for MS to conduct these checks, however, ETC/ACM reviewers will conduct them following submission for all MS, so it may avoid unnecessary communications later if the checks are conducted internally. Space is provided for any MS comments.

Hyperlinks are provided below for easy access

[1. Completeness check for the individual policies](#)

[2. Completeness check for the number of policies reported](#)

1. Completeness check for the individual policies

Please use this table for internal completeness checks before you make your submission. Click on (+) sign by row 210 to expand the number of rows then delete the extra rows in this table after your final policy has been entered. This table checks that for each policy (row) entered in the 'Policies&Measures' worksheet all the required information has been completed in all the columns. Information which **MUST** be completed has been categorised as mandatory qualitative (1) and mandatory quantitative (2) (dark blue in 'Policies and measures' sheet). The information that should be completed if possible is categorised as recommended qualitative (3) and recommended quantitative (4) (light blue in 'Policies and measures' sheet).

To view the completeness contributing to each of the four categories, open the hidden rows by using the (+) above the columns M, Q, X and AQ.

For each PAM look across the columns and check any red cell reference. Complete information will be blank in this table, whereas a red cell reference indicates that the corresponding cell is incomplete in the 'Policies and measures' sheet. Where data can be entered into a range of cells such as sectors (columns X-AG) the formulae considers the whole range but just returns the first cell as a red cell reference if the range is blank.

Column Letter

PAM #	PAM
1	Notification 129/94, of 23th of March
2	Council of Ministers Resolution 72/98, of 29th of June
3	Council of Ministers Resolution 59/2001, of 30th of May
4	Law 93/2001, of 20th of August
5	Decree 7/2002, of 25th of March
6	Council of Ministers Resolution 63/2003, of the 28th of April
7	Joint Official Communication 1083/2003, of 13th of December (II Series), of the Ministries of Finance, Economy, and Citis, Spatial Planning and Environm
8	Council of Ministers Resolution 119/2004, of the 31st of July
9	Decree-Law 233/2004, of 14th of December (with the changes introduced by the Decree-Law 243-A/2004, of 31 of December and Decree-Law 230/2005, o
10	Council of Ministers Resolution 171/2004, of 29th of November
11	Council of Ministers Resolution 53/2005, of 3th of March
12	Council of Ministers Resolution 59/2005, of 8th of July
13	Council of Ministers Resolution 68/2005, of 17th of March
14	Council of Ministers Resolution 169/2005, of 24th of October
15	Council of Ministers Resolution 33/2006, of 24th of March
16	Decree-Law 71/2006, of 24th of March
17	Decree-Law 72/2006 of 24th of March
18	MRe1. "E4, E-RES" Programme
19	MRe2 – (New) Expansion Plan of the electriciy production system (without changes from MA2007e2
20	MRe3. Energy Efficiency in Buildings
21	MRe4. Solar Hot Water for Portugal Programme (AQSpP)
22	MRe5. IPPC Directive (Integrated Prevention and Pollution Control)
23	MAe1. Energy efficiency improvement in the electricity generation sector
24	MAe2. Energy efficiency improvement in the energy supply systems, considering electricity generation from co-generation
25	MAe3. Improvement in energy efficiency from the electricity demand-side
26	MAe4. Promotion of electricity produced from renewable energy sources
27	MAe5. Introduction of natural gas in the Autonomous Region of Madeira
28	MAR1. Realignment of the tax burden on diesel fuel for heating (residential sub-sector)
29	MAs1 Realignment of the tax burden on diesel fuel for heating (services sub-sector)
30	MAi1. Increase in the tax on industrial fuels
31	MAi2. Review of the Regulation on the Management of Energy Consumption (RGCE)
32	MAi3. Incentives to the substitution of fuel oil co-generation by natural gas generation
33	MRT1. Auto-Oil Programme – Voluntary agreement with the car manufacturing associations (ACEA, JAMA, KAMA)
34	MRT2. Expansion of the Lisbon Metro (ML)- extension of the Blue Line; extension of the Yellow Line; Red Line

35 MRt3. Construction of the South of the Tagus River Metro (MST)
36 MRt1. Auto-Oil Programme – Voluntary agreement with the car manufacturing associations (ACEA, JAMA, KAMA)
37 MRt2. Expansion of the Lisbon Metro (ML)- extension of the Blue Line; extension of the Yellow Line; Red Line
38 MRt3. Construction of the South of the Tagus River Metro (MST)
39 MRt4. Construction of the Oporto Metro (MP)
40 MRt5. Construction of the Mondego Light Metro (MLM)
41 MRt6. Supply changes (reduction in travel time) between Lisbon-Oporto; Lisbon-Castelo Branco; Lisbon-Algarve
42 MRt7. Amplification of the fleet of vehicles powered by natural gas of CARRIS and of the STCP
43 MRt8. Dismantling of End-of-Life Vehicles Incentive Programme
44 MRt9. Reduction of motorway speeds
45 MRt10. Biofuels Directive (applied to the transport sector)
46 MAAt1. Reduction of Taxi working days
47 MAAt2. Amplification of the fleet of taxi vehicles powered by natural gas
48 MAAt3. Review of the current tax regime on private vehicles to improve energy efficiency on the new automobile national fleet
49 MAAt4. Metropolitan Authority of Lisbon Transports
50 MAAt5. Metropolitan Authority of Oporto Transports
51 MAAt6. Dismantling of End-of-Life Vehicles Incentive Programme (further objectives)
52 MAAt7. Regulation on Energy Management in the Transport Sector
53 MAAt8. Railway connection to Aveiro Sea Port
54 MAAt9. Shipping routes
55 MAAt10. Logistical Platforms
56 MAAt11. Restructuring of CP (national railway) offer service
57 MRg1. IPPC Directive (Integrated Prevention and Pollution Control)
58 MAg1. Evaluation and promotion of carbon sequestration in agricultural soil
59 MAg2. Treatment and energy recovery of livestock waste
60 MRf1. Programme for the Sustainable Development of Portuguese Forests (in the context of IIIFSP)
61 MAf1. Promotion of forests carbon sink capacity
62 MRr1. Packaging and Packaging Waste Directive
63 MRr2. Landfill Directive
64 MRr3. IPPC Directive (Integrated Prevention and Pollution Control)
65 MA2007e1 – Renewable energy: increase to 45% the goal of electricity generation in 2010 by renewable sources (previously of 39%)
66 MA2007e2 – Operational start of new natural gas combined cycle power plants (NGCCP) (2160 MW in 2006 will now be 5360 MW in 2010)
67 MA2007e3 – Co-combustion of biomass: 5% to 10% substitution of the coal in Sines and Pego thermic power plants by biomass or Waste Derived Fuel.
68 MA2007t1 - Biofuels Directive– increase of the 5.75% goal to 10% in 2010 regarding biofuel incorporation tax in the road fuels
69 Portuguese NAP
70
71
72
73
74
75
76

77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
99
100
101
102
103
104
105
106
107
108
109
110
111
112
113
114
115
116
117
118
119
117
118

119
120
121
122
123
124
125
126
127
128
129
130
131
132
133
134
135
136
137
138
139
140
141
142
143
144
145
146
147
148
149
150
151
152
153
154
155
156
157
158
159
160

161
162
163
164
165
166
167
168
169
170
171
172
173
174
175
176
177
178
179
180
181
182
183
184
185
186
187
188
189
190
191
192
193
194
195
196
197
198
199
200

Total

2. Completeness check for the number of policies reported

Please use this table for internal completeness checks before you make your submission. This table checks that at least one policy (row) has been entered in the 'Policies&Measures' sheet for all the *EU Directives* that required MS transposition. Information **MUST** be complete for all policies in this list. It is also possible to link national policies to EU programmes and regulations but these are not included in the completeness check, see table 3.

To view the completeness against the EU policy list, open the hidden rows by using the + above column M.

For each instance where an EU policy has not been reported according to the completeness check in column C, please check that the appropriate link has been made in the 'Policies&Measures' worksheet in columns N-P. The list in this table can be used to complete the EU policy links in the 'Policies&Measures' sheet. Note: text must match exactly for the check to work so avoid free-hand typing in the 'Policies&Measures' sheet unless the EU policy is missing from the list below.

Completeness of policies

Agriculture: Water Framework Directive 2000/60/EC

Cross-cutting: EU ETS directive 2003/87/EC as amended by Directive 2008/101/EC and Directive 2009/29/EC

Cross-cutting: Integrated pollution prevention and control 2008/1/EC (amending 96/61/EC)

Cross-cutting: National Emission Ceilings for certain pollutants (Directive 2001/81/EC)

Energy consumption: Emission by engines to power agricultural or forestry (Directive 2000/25/EC)

Energy consumption: Directives on energy labelling of household appliances

Energy consumption: Ecodesign Directive 2009/125/EC (amending 2005/32/EC)

Energy consumption: Ecodesign requirements for energy-using products (Directive 2005/32/EC) and its implementing regulations

Energy consumption: Boiler Efficiency Directive (Directive 92/42/EEC)

Energy consumption: Energy efficiency requirements for household electric refrigerators, freezers and combinations Directive (Directive 1996/57/EC)

Energy consumption: Energy efficiency requirements for ballasts for fluorescent lighting Directive (Directive 2000/55/EC)

Energy consumption: End-use efficiency and energy services 2006/32/EC repealing SAVE Directive (Directive 93/76/EEC)

Energy consumption: Recast of the Energy performance of buildings (Directive 2010/31/EC) amending 2002/91/EC

Energy Consumption: Measures against the emission of gaseous and particulate pollutants from internal combustion engines to be installed in non-road mo

Energy supply: Carbon Capture and Storage (CCS) Directive (2009/31/EC)

Energy supply: Combined Heat and Power (CHP) Directive Promotion of cogeneration 2004/8/EC

Energy supply: Internal electricity market 2009/72/EC (repealing 2003/54/EC)

Energy supply: Internal market in natural gas 98/30/EC

Energy supply: Large combustion Directive 2001/80/EC

Energy supply: RES Directive 2009/28/EC (repealing RES-E Directive 2001/77/EC and Biofuel Directive 2003/30/EC)

Energy supply: Taxation of energy products 2003/96/EC

Energy supply: Electricity production from renewable energy sources (Directive 2001/77/EC)

Industrial Process: HFCs in mobile air conditioning Directive 2006/40/EC

Transport: Clean and Energy efficient road transport Directive 2009/33/EC

Transport: New Passenger Car Labelling on fuel economy rating 1999/94/EC

Transport: Fuel Quality Directive 2009/30/EC amending 1998/70/EC

Transport: Infrastructure charging for heavy goods (revised Eurovignette) 2006/38/EC

Transport: Biofuels Directive (Directive 2003/30/EC)

Transport: Allocation of railway infrastructure capacity and charging for the use of infrastructure, Directive 2007/58/EC amending Directive 91/440/EEC

Transport: The interoperability of the rail system within the Community (Directive 2008/57/EC) recast of Directive 2004/50/EC amending Council Directive 2001/16/EC

Waste: Directives on waste electrical and electronic equipment (WEEE) 2002/95/EC

Waste: Landfill directive 1999/31/EC

Waste: Packaging and packaging waste (94/62/EC, 2004/12/EC, 2005/20/EC)

Waste: Waste Framework Directive (2008/98/EC) amending Directive on waste 2006/12/EE

Waste: Waste Incineration Directive 2000/76/EC

Other: Directive 1999/13/EC on the limitation of emissions of volatile organic compounds due to the use of organic solvents in certain activities and installations

% EU Existing Measures (EM) reported

3. EU programmes, regulations and reforms - not part of completeness check above

Agriculture: Common Agricultural Policy (CAP) related regulations

Agriculture: Common Agricultural Policy (CAP) - CAP "Health Check" 2008 and the "Set aside" regulation (73/2009 repealing regulation 1782/2003)

Agriculture: Common Agricultural Policy (CAP) - Common Agricultural Policy (CAP) Reform (2006/144/EC)

Agriculture: Common Agricultural Policy (CAP) - on support for rural development by the European Agricultural Fund for Rural Development (2603/1999)

Agriculture: Common Agricultural Policy (CAP) - amendment (1783/2003) on support for rural development from the European Agricultural Guidance and Guarantee Fund (EAGGF) - Rural Development

Agriculture: Common Agricultural Policy (CAP) - establishing common rules for direct support schemes under the common agricultural policy and establishing related provisions (regulation 1782/2003)

Agriculture: Common Agricultural Policy (CAP) - Agenda 2000 — Vol. I: For a stronger and wider Union — Vol. II: The challenge of enlargement, COM(95) 600

Agriculture: Common Agricultural Policy (CAP) - common organisation of the market in beef and veal (regulation 1254/1999)

Agriculture: Common Agricultural Policy (CAP) - common organisation of the market in milk and milk products (regulation 1255/1999)

Agriculture: Common Agricultural Policy (CAP) - establishing an additional levy in the milk and milk products sector (regulation 1256/1999 amending 395/1999)

Agriculture: Common Agricultural Policy (CAP) - establishing common rules for direct support schemes under the common agricultural policy (regulation 1782/2003)

Agriculture: Common Agricultural Policy (CAP) - common organisation of the market of cereals (regulation 1253/1999 and repealing 2731/75 fixing standards for the common organisation of the market in cereals)

Agriculture: Common Agricultural Policy (CAP) - establishing a quota system for the production of potato starch (regulation 1252/1999 amending regulation 1251/1999)

Agriculture: Common Agricultural Policy (CAP) - establishing a support system for producers of certain arable crops (regulation 1251/1999)

Agriculture: Pre-accession measures for agriculture and rural development (1268/1999)

Cross-cutting: Effort Sharing Decision (406/2009/EC)

Cross-cutting: Kyoto Protocol project mechanisms 2004/101/EC

Energy consumption: Eco-management & audit scheme (EMAS) EC 761/2001

Energy consumption: Energy labelling for office equipment 2422/2001 (Energy Star Program)

Energy consumption: Motor challenge, voluntary EC programme

Energy supply: Biomass Action Plan COM(2005) 628 final

Energy supply: European Energy programme for Recovery (Regulation 2009/663/EC)

Industrial Process: F-gas regulation (Regulation 842/2006)

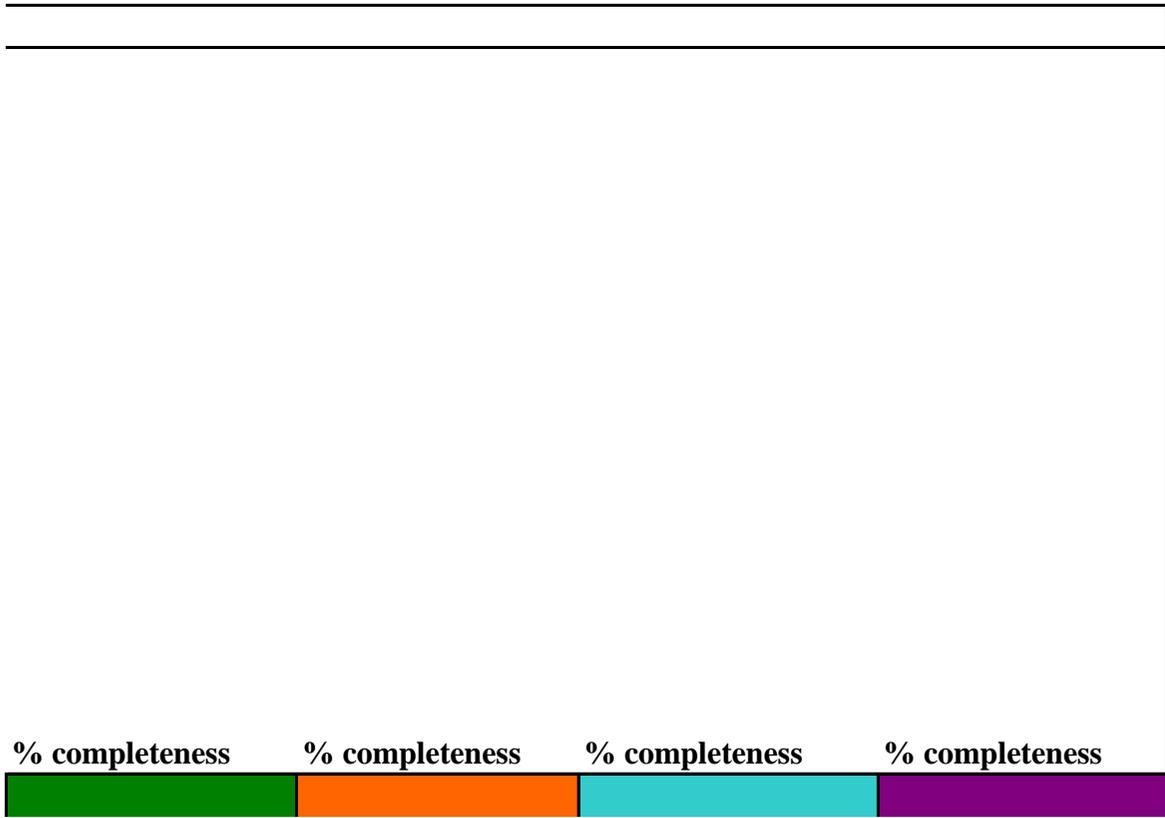
Transport: Energy labelling for tyres with respect to fuel efficiency and other essential parameters (Regulation 1222/2009)

Transport: Voluntary agreement with car manufacturers to reduce specific CO2 emissions (ACEA, KAMA, JAMA)

Transport: Marco Polo programme on freight transport

Transport: Regulation on CO2 from cars 2009/443/EC

Transport: Regulation on CO2 from vans No 510/2011



Mandatory qualitative information (1)	Mandatory quantitative information (ex-ante quantified impacts of policies) (2)	Recommended qualitative information (3)	Recommended quantitative information (4)
50%	0%	17%	0%
40%	0%	17%	0%
30%	0%	17%	0%
30%	0%	17%	0%
40%	0%	17%	0%
50%	0%	17%	0%
10%	0%	17%	0%
10%	0%	17%	0%
40%	0%	17%	0%
10%	0%	17%	0%
30%	0%	17%	0%
10%	0%	17%	0%
20%	0%	17%	0%
10%	0%	17%	0%
20%	0%	17%	0%
30%	0%	17%	0%
10%	0%	17%	0%
90%	100%	83%	0%
90%	100%	33%	0%
90%	100%	67%	0%
90%	100%	67%	0%
90%	100%	33%	0%
90%	100%	67%	0%
90%	100%	67%	0%
90%	100%	50%	0%
90%	100%	67%	13%
90%	100%	33%	0%
90%	100%	50%	0%
90%	100%	50%	0%
90%	100%	50%	0%
90%	100%	33%	0%
90%	100%	67%	0%
30%	0%	17%	75%
30%	0%	17%	75%

--	--	--	--

bile machinery (Directive 2004/26/EC amending 97/68/EC)

and Directive 2001/14/EC.
Directive 1996/48/EC (high-speed rail system) and Directive 2001/16/EC (conventional system)

Directives amended by 2004/42/EC

Directives 1698/2005 and 1290/2005)
Guarantee Fund (EAGGF)
regulating certain support schemes for farmers (Regulation 1782/2003)
Directive 2000.

Directive 2001/92)
Directive 1259/1999)
regulating the marketing of certain grades of hard qualities for common wheat, rye, barley, maize and durum wheat.
Directive 1986/94)