

Supporting **IRAM** Implementation



Duties of an **IRAM** Coordinator



IRAM Training
6 & 7 October 2015, Zagreb, Croatia

Why?

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Implementation
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- ❑ To meet the needs of the member countries the **IRAM** tool can be used in different languages (EN, CZ, DE, FR, HR, PT, SV)
- ❑ The inspection coordinators in the Member Countries need to be assisted and instructed to work with the **IRAM** tool
- ❑ Several Presentations & Training Sessions were provided: North-Rhine Westphalia (DE), Lombardia (IT), Austria, Portugal, Iceland, Croatia & Turkey



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Duties of an **IRAM** Coordinator

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- ❑ The **IRAM** coordinator is nominated by the inspection authority
- ❑ The **IRAM** coordinator puts the inspectors under his coordination in the user administration of the tool
- ❑ The **IRAM** coordinator can create, copy/modify or delete forms for the inspection tasks of his administration.



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Duties of an **IRAM** Coordinator

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- ❑ The **IRAM** coordinator is responsible for the choice of criteria, the graduation of scores and the setting of steering values
- ❑ He/she is responsible for validation of risk assessments forms filled in by its inspectors (has the right to modify the scores of RC)
- ❑ The **IRAM** coordinator can create an Inspection programme by ranking of Template fulfilled by inspectors under his coordination; the ranking could downloaded in MSEXcel format



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Adding inspectors



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- ❑ Access **User Administration** by clicking “**Master data**” section on Home page of **IRAM** tool
- ❑ Chose the inspector from the inspector listed in the table; filtering service (Surname, First Name, user-ID & language) is provided by the app
- ❑ Tick on “Add to the group” and then save the change




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Logged in as: Florin Homorean

English | Log off



Home

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Welcome, **Florin Homorean!**

Date of the last login: September 19, 2015 at 1:21 PM

You are on the IMPEL form server that provides you with an application for risk assessment in inspection planning.



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Forms catalogue Forms for treatment of master data

Open folder

Master data
(Name: root)

Folder's contents

Groups Administration

Template Inspection Tasks

User Administration

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User Administration

Browse data

0 records are currently selected.



	Surname	First Name	User.id	Language	Authority	Coordinator
Apply filter		Aura				
<input type="checkbox"/>	1 Homorean	aura	florinh	EN		
<input type="checkbox"/>	2 Fridgerisson	Gottskalk	Gottskalk	EN		
<input type="checkbox"/>	3 Musterfrau	Anke	A. Musterfrau	DE		
<input type="checkbox"/>	4 Musterfrau	Anke	A. Musterfrau	DE		
<input type="checkbox"/>	5 Musterfrau	Anke	A. Musterfrau	DE		
<input type="checkbox"/>	6 Rinkens	Wilfried	RinkensW	DE		
<input type="checkbox"/>	7 Mustermann	Max	zulu	DE		
<input type="checkbox"/>	8 Helmuth	Schroeter	serua05	DE		
<input type="checkbox"/>	9 Konietzny	Klaus-Peter	konua01	DE		
<input type="checkbox"/>	10 Colla	Severine	severine_colla	FR		



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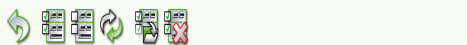
Search

Support

User Administration

Browse data

0 records are currently selected.



	Surname	First Name	User-id	Language	Authority	Coordinator
Apply filter	X	Aura				
1	Mandache	Aura	Aurelia M	EN		



record 1 of 1



100%

User Administration

General

Delete user

First name |Aura|
Surname |Mandache|
User identification |Aurelia M|
Email address |aura_mandache@yahoo.com|
Language |EN|
Lock Inspector ☐ Locked
Inspection group | |
Add to the group **Add this user to the group** *****
Password

Task

Task ID |INSPECTOR| **Task description** |Inspector|

Creating a new RA form

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- ❑ Access **Template Inspection Task** by clicking “**Master data**” section on Home page of **IRAM** tool
- ❑ Chose to create a new **RA form** by clicking on button “New record”
- ❑ As first step, the **IRAM coordinator** has to choose between the **Integrated Risk Assessment Method (IRAM)** or the linear mean value method
- ❑ Then fill in the name of inspection task and set “The Rule”, the graduation of scores and the setting of steering values in the **Template Inspection Task** generated by the app



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Template Inspection Tasks

Browse data

0 records are currently selected.



	inspectionTask	nameCoordinator	LOCALE	highestRiskCategory	minimumNumberOfHighestScore
Apply filter					
<input type="checkbox"/>	1 Seveso establishments	Koordinator Br Köln	EN	6	2
<input type="checkbox"/>	2 Old IPPC and other industrial installations	Koordinator Br Köln	EN	5	2
<input type="checkbox"/>	3 Old IPPC and other installations (linear approach)	Koordinator Br Köln	EN	5	2
<input type="checkbox"/>	4 Simple	Koordinator Br Köln	EN	3	1
<input type="checkbox"/>	5 IVU, BimSch und nicht genehmigungsbedürft. Anlagen	Koordinator Br Köln	DE	5	2
<input type="checkbox"/>	6 Betriebsbereiche nach StörfallIV	Koordinator Br Köln	DE	6	2
<input type="checkbox"/>	7 Abfallstromkontrolle	Koordinator Br Köln	DE	5	2
<input type="checkbox"/>	8 Waste shipment	Koordinator Br Köln	EN	3	2
<input type="checkbox"/>	9 Gentechnik Überwachung	Koordinator Br Köln	DE	3	2
<input type="checkbox"/>	10 Genetic engineering inspections	Koordinator Br Köln	EN	3	2



Template Inspection Tasks

Inspection task

Koordinator: Florin Homorean

Name of the inspection task

Regular checks

Minimum number of highest score

2

Lowest risk category

1

Highest risk category

5

Show Integrated Risk Assessment Method



Linear Mean Value Method



Language

EN



Creating a new RA form

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- ❑ With the “+” button beneath the impact criteria box and the operator performance criteria box new criteria can be created
- ❑ Here the name of the criteria (with a short description) has to be entered
- ❑ The graduation of scores (values) has to be done in the same way. For each value (score) the “+” button has to be pushed
- ❑ The description of the scores can be taken from “**IRAM guidance book**” or developed by yourself



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Impact criteria

Impact criterion	Releases to air
Maximum possible score	5
Description of the criterion	The highest are the highest in the impact on environment & human health
Description of the value	Activity is mentioned in Annex 1 of the EPRTIR Regulation and the sum of the releases to air - normalised to the thresholds* of Annex 2, column 1a - is >10
Value	5
Shift of score (weight)	0
Inspection weight	1

Add new values

Add new Criteria

Operator performance criteria

Operator performance criterion

Description of the criterion

Compliance

Compliance is related to good state of the environment

Description of the values

Operator reacts immediately after recognising a condition of relevant non-compliance

Value

-1

Weight of criteria

1

Risk category

Add new values

Add new Criteria

Risk category

Category	Frequency	Information
1	60	1 inspection in 5 years
2	48	1 inspection in 4 years
3	36	1 inspection in 3 years
4	24	1 inspection in 2 years
5	12	1 inspection every year

Add new Risk categories

Information about inspection category

Inspection category	Information
A	Basic Inspection
B	Basic inspection with one or two key aspects
C	Inspection with broad main focus
D	Fully integrated inspection

Creating a new **RA form**

- ☐ For the linear mean value method only risk criteria have to be entered

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Inspection task Koordinator: Florin Homorean

Name of the inspection task Regular checks

Show Integrated Risk Assessment Method ☐ Linear Mean Value Method ☒

Language EN

Risk criteria

Risk criterion	Type and kind of installation
Maximum possible score	<u>5</u>
Description of the criterion	<u>Take into account EU & National legislation</u>
Description of the value	
Value	
Weight of criterion	<u>1</u>

[Add new Criteria](#)

Thank you for your attention

Thank you for your attention



florin.homorean@gnm.ro

