

## Template Inspection Task

Name of the inspection task	Waste water inspection for non – IED installation		
Minimum number of highest score	2		
Lowest risk category	1		
Highest risk category	4		
Show Integrated Risk Assessment Method	<input checked="" type="checkbox"/>	Linear Mean Value Method	<input type="checkbox"/>
Language	EN		

### IMPACT CRITERIA

#### 1. IMPACT CRITERION → Type and kind of installation

Max possible score → 3

Description of the criterion → General environmental impact of the installation

Description of the value	Value
Non-IPPC installation without need of an environmental permit	0
Non-IPPC installation without need of an environmental permit but object of environmental regulations	1
Non-IPPC installation that needs an environmental permit	2
Non-IPPC installation that needs an environmental permit and a part of a SEVESO establishment	3

#### 2. IMPACT CRITERION → Impacts on human health or the environment

Max possible score → 3

Description of the criterion → Complaints, accidents and incidents concerning the human health or the environment

Description of the value	Value
No environmental complaints, environmental accidents or incidents in the last 5 years	0
At least one minor environmental complaint, minor environmental accident or incident in the last 5 years	1
More than two minor environmental complaints, minor environmental accidents or incidents in the last 5 years	2
At least one relevant or important environmental complaint, relevant environmental accident or incident in the last 5 years	3

### 3. IMPACT CRITERION → Annual releases to water

Max possible score → 4

Description of the criterion → Limit values are taken from environmental permit or environmental regulations [kg/year]

Description of the value	Value
There are releases to water but no release is over 90 % of threshold value	1
At least one release is over 90 % of threshold value but less than 100 %	2
Only one release is over threshold value	3
At least one relevant or important environmental complaint, relevant environmental accident or incident in the last 5 years	4

### 4. IMPACT CRITERION → Off-site transfer of waste

Max possible score → 3

Description of the criterion →

Description of the value	Value
No activity specific waste	0
Non-hazardous waste <2,000 t/y or hazardous waste <2 t/y	1
Non-hazardous waste >2,000 t/y (<4000 t/y) or hazardous waste >2 t/y (<4 t/y)	2
Non-hazardous waste >4,000 t/y or hazardous waste >4 t/y;	3

## OPERATOR PERFORMANCE CRITERIA

### 1. OPERATOR PERFORMANCE CRITERION → Compliance

Description of the criterion → Has to be reviewed after the next inspection

Description of the value	Value
No relevant non compliances of the installation with the permit conditions or violation of the operator duties	-1
One relevant non compliance of the installation with the permit conditions or violation of the operator duties	0
More than one relevant non compliance or one important non compliance with the permit conditions or violation of the operator duties	1

### 2. OPERATOR PERFORMANCE CRITERION → Attitude of the operator

Description of the criterion → Has to be reviewed after the next inspection

Description of the value	Value
Operator reacts immediately after recognising a condition of relevant non-compliance	-1
Operator reacts after receiving a warning letter from the competent authority	0
Operator reacts only after repeated warning letters or after a formal administrative decree of the competent authority	1