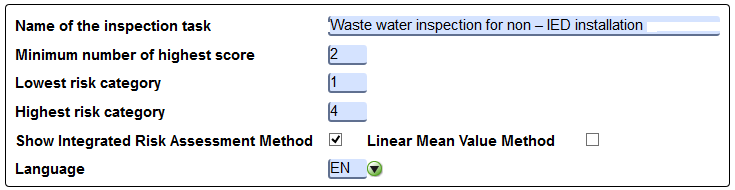
**Template Inspection Task**



**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 |

1. **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 |

1. **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 |

1. **IMPACT CRITERION 🡪 Emissions to water**

Max possible score 🡪 4

Description of the criterion 🡪 Limit values are taken from environmental permit or environmental regulations

|  |  |
| --- | --- |
| **Description of the value** | **Value** |
| There are emissions to water but no emission limit value is exceeded | 1 |
| Only one limit value is exceeded for less than 10% | 2 |
| Two limit values are exceeded for less than 10% or one limit value is exceeded for more than 10% | 3 |
| More than two limit values are exceeded for less than 10% or more than one limit values are exceeded for more than 10% | 4 |

1. **IMPACT CRITERION 🡪 Releases to land**

Max possible score 🡪 3

Description of the criterion 🡪 Limit values are taken from environmental permit or environmental regulations

|  |  |
| --- | --- |
| **Description of the value** | **Value** |
| There are no releases to land | 0 |
| There are relises to land but no limit value is exceeded | 1 |
| Only one limit value is exceeded for less than 10% | 2 |
| Two or more limit values are exceeded for less than 10% or one or more limit values are exceeded for more than 10% | 3 |

1. **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 |

1. **IMPACT CRITERION 🡪 Risk of accidents**

Max possible score 🡪 4

Description of the criterion 🡪

|  |  |
| --- | --- |
| **Description of the value** | **Value** |
| It is not SEVESO installation | 0 |
| Installation is lower tier SEVESO establishment | 2 |
| Installation is upper tier SEVESO establishment | 4 |

1. **IMPACT CRITERION 🡪 Noise**

Max possible score 🡪 3

Description of the criterion 🡪 Limit values are taken from environmental permit or environmental regulations

|  |  |
| --- | --- |
| **Description of the value** | **Value** |
| No relevant noise immission | 0 |
| Noise immissions are more than 3 dB(A) below limit value | 1 |
| Noise immissions are plus 1 dB(A) or or minus 3 dB(A) around limit value | 2 |
| Noise immissions exceed limit value for more than 1 dB(A) | 3 |

1. **IMPACT CRITERION 🡪 Releases to air**

Max possible score 🡪 3

Description of the criterion 🡪 Limit values are taken from environmental permit or environmental regulations

|  |  |
| --- | --- |
| **Description of the value** | **Value** |
| There are no releases to air | 0 |
| There are emissions to air but no emission limit value is exceeded | 1 |
| Only one limit value is exceeded for less than 10% | 2 |
| Two or more limit values are exceeded for less than 10% or one or more limit values are exceeded for more than 10% | 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 |

1. **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 form the competent authority | 0 |
| Operator reacts only after repeated warning letters or after a formal administrative decree of the competent authority | 1 |

1. **OPERATOR PERFORMANCE CRITERION 🡪 Environmental management system**

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

|  |  |
| --- | --- |
| **Description of the value** | **Value** |
| Site is registered under EMAS and the operator is working successfully with this environmental management system | -1 |
| Site is not registered under EMAS but the operator is working successfully with an accepted environmental management system | 0 |
| Site is not registered under EMAS and the operator is not working with an accepted environmental management system | 1 |