**Kosovo Environmental Inspectorate**

**Template Inspection Task for Asphalt Factories Inspections**

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| --- | --- |
| Name of the inspection task | Asphalt Factories Inspections |
| Minimum number of highest score | 2 |
| Lowest risk category | 1 |
| Highest risk category | 4 |

**IMPACT CRITERIA**

1. **IMPACT CRITERION 🡪 Capacity of the installation**

Max possible score 🡪 4

Description of the criterion 🡪 General environmental impact of the installation

|  |  |
| --- | --- |
| **Description of the value** | **Value** |
| Lower than 100 tones/hour | 1 |
| Lower than 120 tones/hour | 2 |
| Lower than 150 tones/hour | 3 |
| Bigger then 150 tones/hour | 4 |

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

Max possible score 🡪 4

Description of the criterion 🡪 Monitored emissions to air in comparison with ELVs (emission limit values set up in the environmental permit)

|  |  |
| --- | --- |
| **Description of the value** | **Value** |
| Emissions to air are bellow the ELVs | 1 |
| Emissions to air are complying with the ELVs | 2 |
| Emissions to air exceeding the ELVs | 4 |

1. **IMPACT CRITERION 🡪 Noise**

Max possible score 🡪 4

Description of the criterion 🡪 ………..

|  |  |
| --- | --- |
| **Description of the value** | **Value** |
| No related issues | 0 |
| Below 30 dB | 1 |
| Above 30 dB | 3 |
| Above 50 dB | 4 |

**OPERATOR PERFORMANCE CRITERIA**

1. **OPERATOR PERFORMANCE CRITERION 🡪 Compliance**

Description of the criterion 🡪 has to be reviewed after the each inspection

|  |  |
| --- | --- |
| **Description of the value** | **Value** |
| Complying with the regulation | -1 |
| Not complying with the regulation | 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 procedure | 1 |