

Environmental site visit: installation

GENERAL DATA

| |
|---|
| Date of visit |
| Company |
| Location of the plant (coordinates) |
| Legal address |
| Telephone and e-mail |
| IED activity¹ 4.4 Production of plant protection products or o biocides |
| Company representative during the visit |
| Operation starting data |
| Working schedule (hours/day; days/week; weeks/year) |
| Employees |
| Special environmental characteristics |
| Industrial units |
| Auxiliary facilities |
| Environmental management system (standardise/ certificied) |

1 Industrial activity according to the Annex I IED 2010/75/EU

PROCESS FLOW CHART (include description of the chemicals reactions)

ENVIRONMENTAL FLOW CHART

Auxiliary process

General storage

Waste storage

Polluted rainwater

Noise

Soil protection

Incidents and accidents

Other

Raw materials

Products

Wells

BATc and BREF ASSESMENT (selected topics as an example)

| TOPIC | | | | |
|---|---|--------|---|------------------------|
| Topic | BATc/BREF | Number | What to check | What has been observed |
| Environmental Management System (EMS) | Common Waste Water and Waste Gas Treatment/ Management Systems in the Chemical Sector | 1 | Check the implementation of a structured EMS. In case the installation is EMAS or ISO14001, check validity of the certificate. Interview with operator to assess the application of the procedures. | |
| To segregate uncontaminated waste water streams from waste water streams that require treatment | Common Waste Water and Waste Gas Treatment/ Management Systems in the Chemical Sector | 8 | Check the different streams of waste water and their management | |
| To enclose the emission sources and to treat the emissions, where possible | Common Waste Water and Waste Gas Treatment/ Management Systems in the Chemical Sector | 15 | Check the potential emission sources and how they are collected and treated | |
| Tank bunds | Emissions from storage | - | Presence of tank bunds to contain spills from storage tanks and drums of waste, to prevent soil contamination in case of leakage | |