

List of annexes

Annex 1: Flowchart of the environmental inspection procedure

Scope

The following flow chart summarizes the procedure to perform routinary/non routinary environmental in situ inspections, at facilities both subject to IPPC A and B regulations, according to Recommendation 2001/331/EC.

The in situ inspection visit is a key step of the whole process of inspection management, according to the planning of inspections.

The flow chart is organized as follows:

First column

It describes the subsequent steps of the organization of the inspection, divided into 3 main parts:

1. Preparation of the inspection;
2. Execution of the inspection;
3. Reporting.

Second column

Each box contains the reference to the “Manual for Planning, Inspection and Enforcement of Environmental Acquis” where a detailed description of the content of the related inspection step can be found.

Third column

In this column all the available templates are indicated, to be used by inspectors during specific steps of the inspections. Actually, some of them are not already developed at the time of drafting of this flowchart (November 2015), but will be provided in the coming months.



