

## Factsheet 3.10 - Execution of inspections

In this factsheet inspection types are listed with the elements that could be covered during the execution of the inspection.

### Routine site visits

- Examining environmental impact by following:
- Inspection programme
- EC legal requirements
- Organisational arrangements of inspectorate
- Promoting and reinforcing knowledge and understanding of operator
- Evaluating permits and authorisations
- Monitoring of emissions
- Checks of internal reports
- Follow-up documents
- Verification of self-monitoring
- Checking of the techniques used
- Adequacy of the environment management of the installation
- Additional inspection (follow-up inspection) in case of an important non-compliance has been identified (within 6 months after the initial inspection)

### Non-routine site visits

- Complaints
- Accidents and incidents
- Occurrences of non-compliance
- (The need for) issuing a new permit
- (The need for) revising the permit

### Investigation of accident/incident / occurrence of non-compliance

- To clarify the cause and its impact
- Responsibilities, liabilities and consequences
- Forward conclusions to the inspecting authority
- Follow up that has to be taken
- Actions to mitigate / remedy the impact
- Actions for prevention
- Actions taken by the operator
- Actions and enforcement actions

### Other compliance checking and compliance assistance activities like:

- Remote monitoring (on-line inspections)
- Data from Operator self-monitoring (see also factsheet 3.11)
- Theme inspections

- Surveillance
- Remote sensing assessing operator monitoring data
- Organising information campaigns.

It goes without saying that non-compliances identified during inspections need to be followed up. However in the case of a serious non-compliance (see annex VIII on graduation of non-compliances) an additional inspection has to be executed within 6 months.