

Environmentální aspekty - seznam

Activity / product	Environmental aspect (element affecting the environment)	Effect on the environment	Significance of the aspect	Aspect management method	Environmental performance indicators
Production	Production of hazardous waste from used chemicals (contaminated packaging and textiles, residues of substances)	Environmental burden during waste disposal (landfilling, incineration)	No	Adherence to waste disposal and disposal rules and regular supervision	No case of violation of waste collection and disposal rules.
	Production of other waste	Drawing on non-renewable resources	No	Continuous consumption monitoring	They are not specified
	Use of chemicals	Environmental impact in the production and disposal of packaging.	No	Adherence to the rules for handling NCHLS.	They are not specified
Company operation	Waste production	Environmental burden during waste disposal (landfilling, incineration)	No	Compliance with waste disposal and disposal rules.	No case of violation of waste collection and disposal rules.
	Consumption of electricity, water, gas	Drawing on non-renewable resources	No	Continuous consumption monitoring	They are not specified
	Wastewater discharge	Wastewater loading	No	_____	They are not specified
	Operation of combustion sources	Air pollution	No	Regular maintenance and inspections	Perfect condition of appliances.
Vehicle operation	Consumption of fuel	Drawing on non-renewable resources	No	Regular monitoring of fuel statements.	They are not specified
	Exhaust emissions	Air pollution	No	Regular service, HM, Emissions, Fleet renewal.	Perfect technical condition of vehicles
	Leakage of hazardous substance (operating fluid) into sewers or soil	Contamination of water or soil by leaked substance.	No	Regular vehicle service.	They are not specified.
Ware	Production is not energy intensive, the working environment does not have a negative impact on the environment. During use, the products have no negative impact on the environment. At the end of their life, they are not hazardous waste, metal parts can be recycled and other parts will be incinerated. Disposal does not result in any substances that would adversely affect the environment in the long	Negligible.	No	Not specified.	They are not specified.

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Approved by: Ing. Münster Jaromír

Münster David

Miklasova Jana

Environmentální aspekty - hodnocení významnosti

Activity / product	Environmental aspect (element affecting the environment)	Severity of impact	Frequency of appearance	Possibility of influencing	Total mark	An important aspect
Production	Production of hazardous waste from used chemicals (contaminated packaging and textiles, residues of substances)	2	3	1	6	No
	Production of other waste	1	3	1	3	No
	Use of chemicals	1	1	2	2	No
Company operation	Waste production	1	3	2	6	No
	Consumption of electricity, water, gas	1	3	1	3	No
	Wastewater discharge	1	3	1	3	No
	Operation of combustion sources	1	3	2	6	No
Vehicle operation	Consumption of fuel	1	3	2	6	No
	Exhaust emissions	1	3	2	6	No
	Leakage of hazardous substance (operating fluid) into sewers or soil	2	1	2	4	No
Ware	Production is not energy intensive, the working environment does not have a negative impact on the environment. During use, the products have no negative impact on the environment. At the end of their service life, they are not hazardous waste, metal parts can be recycled and other parts will be incinerated. Disposal does not result in any substances that would adversely affect the	1	3	1	3	No

Rules for awarding marks for evaluation criteria

Severity of the impact - in case of a negative impact on the environment

Stamp

Environmentální aspekty - hodnocení významnosti

The effect of the aspect does not directly worsen the surrounding environment or the company's image, its impact on the global environment is negligible in terms of the amount produced (waste production, energy consumption, fuel, etc.).	1
Cause, short-term, local pollution or burden removable by own means, or may affect the environmental image of the company (eg leakage of small amounts of hazardous substances into soil or water).	2
The impact of the aspect can have a significant impact on the environment, (large scale, longer exposure time) or permanent intervention in the environment.	3

Severity of the impact - in case of a positive impact on the environment

Stamp

The impact of the aspect does not affect the quality of the environment, the resulting product does not consume natural resources and does not have hazardous properties.	1
The impact of the aspect has a positive impact on the environment (saving natural resources, reducing the burden). The resulting product does not consume material resources and has no hazardous properties and has a high percentage of material utilization.	2
The impact of the aspect has a significant positive impact on the environment (saving natural resources, reducing the burden). The resulting product does not consume natural resources, has no hazardous properties and has 100% material utilization.	3

Frequency of appearance

Stamp

The effect of the aspect is associated with a non-standard condition (fire, accident, end of life, etc.)	1
The effect of the aspect is associated with a certain short-term activity, performed in time periods longer than one week	2
The effect of the aspect is part of the normal operation of the company.	3

Possibility of influencing

Stamp

The company cannot significantly influence the given aspect or its impact	1
The company cannot significantly influence the given aspect, but can mitigate its impact (eg waste sorting, regular maintenance, etc.)	2
The company can influence the given aspect and its impact (eg accident prevention)	3

Determining the significance of environmental aspects

total mark	significance of the aspect
less than 8	unimportant
8 and more	significant

Environmentální aspekty - závazné povinnosti

Environmental aspect (element affecting the environment)	Binding obligations
Waste production	Classification of waste according to the Waste Catalog into types and categories.
	Waste management according to OS09 Environmental protection.
	Keeping continuous records of waste and its storage for a statutory period of 5 years. Submission of annual waste production report. Keeping records of the transport of dangerous goods and its storage for a statutory period of 5 years.
	Processing of the quarterly Report on packaging production and its sending on the basis of a contract on joint performance with EKO-KOM.
Use of chemicals	Elaboration of the protocol on non-inclusion according to § 4 of Act No. 224/2015 Coll. on the prevention of major accidents caused by selected hazardous substances or chemical mixtures and their storage for the needs of control authorities.
	Elaboration of the Basic Assessment of Ecological Damage pursuant to Act No. 167/2008 Coll., Government Regulation No. 295/2011 Coll. and the Methodological Instruction of the Ministry of the Environment, and its storage for the needs of control bodies.
	Elaboration of rules for safe handling of motor gasoline, their discussion to the Regional Hygiene Station, and acquaintance of employees handling motor gasoline with these rules.
	Handling of chemical substances according to OS09 Environmental protection.
Exhaust emissions	Carrying out technical inspections of vehicles according to the requirements of legislation.
Operation of combustion sources	Flue gas condition check once a year.
Emissions from gas appliances (boilers, karna, monsoons)	Implementation of regular service, periodic inspections and revisions.
Leakage of hazardous substance into drains or soil	Compliance with the provisions of the Emergency Plans.

Environmentální aspekty - rizika a příležitosti

Environmental aspect (element affecting the environment)	Possible risks	Measures	Opportunities
Waste production	Breach of binding obligations for disposal or disposal of waste - possible sanction	Monitoring the amendment of legal regulations. Establishing rules for waste disposal and disposal, acquainting employees, conducting regular inspections.	
Residues of synthetic materials (filter cloths) from filter production.			100% use of textile residues as a secondary raw material - transfer to external organizations.
Use of chemicals	Contamination of water or soil by a leaked chemical	Establishing rules for the handling of chemicals and procedures in the event of a leak. Equipping the relevant places with remediation means.	
	Violation of binding obligations when storing chemicals or disposing of their residues - possible sanctions	Monitoring the amendment of legal regulations. Establishing rules for storage and disposal of chemicals, acquaintance of workers, conducting regular inspections.	
Consumption of electricity, gas.			Implementation of energy saving project (insulation, replacement of windows and doors, boiler room reconstruction).