|  |
| --- |
| 1. **Sediul/ punctele de lucru ale organizatiei sunt situate in: /** *Main/ additional sites are located in:*

 **zona rezidentiala/** *residential area* **zona industriala/** *industrial area* **zona rurala/** *rural area* **altele/ o*thers*:** |
| 1. **Locatiile organizatiei sunt situate in zone sensibile din punct de vedere al protecţiei mediului (surse de apa, soluri contaminate, rezervatii naturale, zone protejate etc la distante mai mici de 1 km). Daca da, va rugam sa detaliati mai jos. /** *The organisation sites are located in sensitive areas from the point of view of environmental protection - water sources, contaminated soils, nature reserves, protected areas within 1 km of your site. If yes, please provide details below:*
 |  **Da/ *Yes* Nu/ *No*** |
|  |
| 1. **Organizatia dvs detine autorizatie de mediu? Daca da, va rugam sa detaliati mai jos:****/** *Does your organization hold an environmental authorization? If yes, please provide details below:*
 |  **Da/ *Yes* Nu/ *No*** |
|  |
| 1. **Ati avut reclamatii in ultimii 3 ani referitor la poluarea mediului? A fost organizatia Dvs amendata in ultimii 3 ani ca urmare a neindeplinirii reglementarilor de mediu aplicabile? Daca da, va rugam sa detaliati mai jos. /** *Did you have any complaints regarding the environmental pollution in the last 3 years? Has your organisation been penalised as a result of failure to comply with environmental legislation in the last 3 years? If yes, please provide details below:*
 |  **Da/ *Yes* Nu/ *No*** |
|  |
| 1. **Impactul asupra mediului** *(bifati în coloana corespunzătoare nivelul de impact corespunzator):*

*Environmental impact (please, tick below the appropriate impact level):* |
| **Aspecte de mediu***Environmental aspects* | **Nivel de impact***Impact level* | **Aspecte de mediu***Environmental aspects* | **Nivel de impact***Impact level* |
| Scazut Low |  Mediu *Medium*  | Mare *High*  | Scazut Low |  Mediu *Medium*  | Mare*High*  |
| Emisii in aer*Emissions to air* |  |  |  | Generare de deseuri nepericuloase sau subproduse *Generation of non-hazardous waste and by-products* |  |  |  |
| Deversari in apa*Releases to water*  |  |  |  | Generare deseuri periculoase*Generation of hazardous waste* |  |  |  |
| Deversari pe sol*Releases to land* |  |  |  | Utilizare, depozitare substante periculoase / *Use, storage of dangerous substances*  |  |  |  |
| Utilizare de materii prime, resurse naturale/ *Use of raw materials and natural resources* |  |  |  | Impact asupra florei sau faunei*Impact on flora or fauna*  |  |  |  |
| Utilizare energie*Use of energy* |  |  |  | Utilizarea spatiului*Use of space* |  |  |  |
| Energie emisa (zgomot, vibratii, raditatii etc) / *Energy emitted, noise, vibration, radiation etc)* |  |  |  | Aspecte pozitive asupra mediului / *Environmental aspects with beneficial impact* |  |  |  |
| 1. **Aspecte indirecte ce pot influenta performanta de mediu a organizatiei (lucratori ai subcontractorilor/ activitati care nu sunt sub controlul direct al organizatiei, aspecte conexe furnizorilor, aspecte conexe clientilor etc).** **Daca da, va rugam sa detaliati mai jos: /** *Indirect aspects that could influence the environmental performance of the organization (workers of subcontractors/ activities that are not under the direct control of the organization, aspects related to the suppliers, aspects that are related to the clients etc.)*
 |  **Da/ *Yes* Nu/ *No*** |
|  |

|  |  |
| --- | --- |
| **DATA / *DATE:*** |  |
| **NUMELE / *NAME:*** |  |
|  **FUNCTIE / *POSITION:*** |  |
|  **SEMNATURA SI STAMPILA / *SIGNATURE AND STAMP:***  |  |