

Annex No. 4: Environmental information exchange plan

Type of information (what is communicated)	Period of information exchange (when it is communicated)	To whom it is communicated (external and internal parties)	How it is communicated (who communicates it and in what way)
External exchange			
Reports related to the issued permits for the various environmental components,	Statutory deadline	To the designated competent environmental authority	According to the established procedure, pursuant to regulations
Regarding cases of contamination of surface and/or underground water Information on breach of the established by a complex permit or by a regulatory act limit values for release of polluting substances into the environment.	In case of emergency or other pollution - breach of the established by a complex permit or by a regulatory act limit values for release of polluting substances into the environment, after identifying the type of polluting substances and the amount of pollution.	The regional governor, the mayor of the municipality, RIEW and the territorial units of DG Fire Safety and Population Protection (FSPP)- Ministry of the Interior, and in cases of pollution of surface and/or underground waters, the Basin Directorate.	According to the established procedure, pursuant to regulations and emergency plans
For the beginning and expected duration of the acceptance tests within the meaning of the Spatial Development Act (SDA) for run into normal operation of the facilities/treatment facilities.	Prior commencement of acceptance tests	MoEW and RIEW	According to the established procedure, pursuant to regulations

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Copy of the document for run into operation of the facility.	Following completion of acceptance tests	RIEW	According to the established procedure, pursuant to regulations
Information about a planned change in the facility operation, approved in Condition No. 2, according to the legally established procedure	During planning	MoEW and RIEW	According to the established procedure, pursuant to regulations
Information about an imminent threat of environmental damage despite the undertaken measures	Immediately upon occurrence of an imminent threat	The relevant competent authority	According to the established procedure, pursuant to regulations.
Information on environmental damage caused	In the event of environmental damage	The relevant competent authority	According to the established procedure, pursuant to regulations.
Internal exchange			
Order related to the environment	Immediately after receiving a resolution of the Executive Director and the Head of Chief Division Technical Operation	Ecologists	ACSTRE OFFICE for document circulation (Head of Ecology sector)
Information on performing environmental tasks	Within a period set by the orders related to the environment	Head of Ecology sector	ACSTRE OFFICE for document circulation by Ecologists
Discussion and consultation on issues related to environmental management	When necessary	Head of Ecology sector, ecologists	Head of Ecology sector, ecologists
Providing information about the management system through the Intranet page, information boards and training	Regularly/periodically	All employees	EMR, MSM

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