

OMV PETROM S.A PETROBRAZI REFINERY

No 3126
date: 23.11.2021

**NOTIFICATION CONCERNING THE INSPECTION PERFORMED BY
AUTHORITIES IN THE PETROBRAZI REFINERY**

PURPOSE OF INSPECTION: ASSESSMENT OF THE COMPLIANCE WITH LEGAL PROVISIONS CONCERNING CONTROL OF ACTIVITIES INVOLVING MAJOR ACCIDENT HAZARDS RELATED TO HAZARDOUS SUBSTANCES

Between September and October 2021, representatives of the National Environmental Guard and Prahova and Inspectorate for Emergency Situations have performed an inspection in the PETROBRAZI Refinery in order to check the compliance with the provisions of Law no 59/2016 concerning control of major accident hazards involving hazardous substances and related legislation

There were verify the following:

- Checking the stage of implementation of the provisions of Law no. 59/2016 regarding the control over the major accident dangers in which dangerous substances are involved;
- The stage of implementation of the measures set out in the previous inspection reports;
- Checking the Control List / Questionnaire;
- Informing the public according to the provisions of Law no. 59/2016;
- Preparation and submission of the SEVESO Notification on dangerous substances;
- Inspecting the implementation of the Major Accident Prevention Policy as well as the Safety Management Plan for the application of this policy, according to the provisions of Law no. 59/2016;
- Security report of Petrobrazi Refinery;
- Checks regarding SMS components: operational control and change management, in accordance with the common MMAP order no. 1178 / 19.07.2021, MAI no. 22209 / 20.07.2021, Economics of Entrepreneurship and Tourism no. 1143 / 22.07.2021;
- Field verification of the site;
- Verification of the fulfillment of the operator's obligations according to the requirements deriving from the provisions of Law 59/2016 regarding the control over the major accident dangers and the related legislation.

Following the inspection, measures were established to improve the security management system.

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OMV PETROM S.A.

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administrată
în sistem dualist

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