

OMV PETROM S.A PETROBRAZI REFINERY

No 6065
date: 31.10.2023

**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

During October 16-23, 2023, representatives of the National Environmental Guard - Prahova County Commissariat and the "Serban Cantacuzino" Emergency Situations Inspectorate of Prahova County, carried out an inspection within OMV Petrom - PETROBRAZI Refinery to verify compliance with the requirements of the Law no. 59/2016 *on the control of major accident hazards involving hazardous substances and related legislation*.

There were verify the following:

- Verification of the stage of implementation of the provisions of Law no. 59/2016 regarding the control over the dangers of major accidents in which dangerous substances are involved;
- The stage of the implementation of the measures established in the previous inspection reports;
- Verification of the control List/Questionnaire;
- Informing the public according to the provisions of Law no. 59/2016;
- Verification of the fulfillment of the operator's obligations according to the requirements arising from the provisions of Law 59/2016 on the control of major accident hazards and related legislation.

Following the inspection, two contravention sanction was applied and measures were established to improve the security management system.

Date: 31.10.2023

OMV PETROM S.A.

Societate
administrată
în sistem dualist

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București, România
Petrom City

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