

INFORMATION REGARDING THE IMPLEMENTATION OF ENVIRONMENTAL PROTECTION IN FAMUR FAMAK SPÓŁKA AKCYJNA

Environmental protection in Poland and the European Union includes in its scope the prevention of environmental pollution and the quantitative and qualitative control of substances:

- obtained from the environment, e.g. water, coal
- emitted to the environment, e.g.: gases and particulate matter into the air, waste, rainwater and snowmelt water into the ground.

Therefore, each operator must obtain the relevant permits for these activities.

FAMUR FAMAK SA holds the following permits issued in the form of administrative decisions:

- permission to introduce gases and particulate matter into the air,
- waste generation permit,
- waste collection permit,
- water law permit for the discharge of rainwater and snowmelt water from a part of the FAMUR FAMAK SA site to the field drainage trench and pond,
- water law permit for the discharge of industrial sewage to the municipal sewage system.

In addition, water intake from the municipal water supply system and discharge:

- rainwater and snowmelt water to the municipal rainwater drainage system,
- domestic sewage to the municipal sewage system,

is regulated by civil-law contracts with Wodociągi i Kanalizacje "HYDROKOM" sp. z o.o. of Kluczbork.

In accordance with the aforementioned permits, FAMUR FAMAK SA controls:

- the emission of gases and particulate matter into the air – 3 measurements per year, 14 measurements every 3 years,
- waste generation – ongoing waste records,
- rainwater and snowmelt drainage – 2 tests per year,
- discharging industrial sewage to the municipal sewage system – 2 tests per year.

The results of sewage tests and emission measurements as well as the waste register and the National Centre for Emissions Management (KOBiZE) emissions report, the reports of the Central Statistical Office are forwarded to the following institutions:

- Voivodeship Inspector for Environmental Protection in Opole,
- County Governor in Kluczbork,
- Wody Polskie National Water Management Authority – Regional Board in Opole,
- Marshal of the Opole Voivodeship,
- Central Statistical Office in Katowice,
- Institute of Environmental Protection – National Research Institute in Warsaw.

Since March 1999, FAMUR FAMAK SA has been certified for the compliance of the environmental management system with the PN-EN ISO 14001 standard. In order to ensure continuous care for the environment, environmental objectives and tasks are set annually, consistent with the declared company policy. In setting the objectives, the identified environmental aspects related to the limits set in the aforementioned environmental permits and the expectations of the stakeholders are taken into account.



All external controls and audits confirm our company's care for the environment, as evidenced by:

- annually maintained certificate of the Integrated Quality, Environment and Health and Safety Management System,
- the Pantheon of Polish Ecology award by the Minister of the Environment and the Polish Centre for Testing and Certification – received in 1999,
- positive acceptance of the reports by the Voivodeship Inspector of Environmental Protection in Opole, the District Governon in Kluczbork, the Marshal of Opole Voivodeship, Wody Polskie National Water Management Authority – Regional Board in Opole,
- Institute of Environmental Protection from Warsaw regarding: produced waste, gas and particulate matter emissions to air and the quality of discharged rainwater and snowmelt water.

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DC of Opole, 8th Comm. Div. KRS
Register of Entrepreneurs
Share capital: PLN 102,757,196.80, paid in full