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3-5 minute presentations on implementation of
Article 14, (1) and (2)

Who implements Article 14(1) and (2)*

According to the national or local law, who is responsible for implementing the obligations under Article 14 (1) and (2) as indicated in the table below, and follow-up questions (a), (b), (c), and (d) as appropriate.

Please select the appropriate box. If further clarification is necessary, please feel free to explain your selection in words .

	Competent authority <small>(Please indicate which authority or authorities)</small>	Operator	Both competent authority and operator	Other
Article 14, (1) (Annex V, Part 1)			X	
Article 14 (1) (Annex V, Part 2)			X	
Article 14 (2) Determining “persons likely to be affected”			X	
Article 14 (2) (Information for Upper tier sites)			X	

In Italy, there are different competent authorities for the dissemination of information to the population (Mayor), for the dissemination of information on accident scenarios and related behavior in case of external emergency (Prefect, territorial representative of the central government). These information are based on the notification form, sent by the Operator

How are Article 14(1) and (2) implemented?

	Competent authority (Please indicate which authority or authorities)	Operator	Both competent authority and operator	Other
Article 14, (1) (Annex V, Part 1)			X	
Article 14 (1) (Annex V, Part 2)			X	
Article 14 (2) Determining “persons likely to be affected”			X	
Article 14 (2) (Information for Upper tier sites)			X	

In Italy, the notification form, in its entirety, is sent by the operator, through the ISPRA portal web-site, to all the competent local and territorial authorities concerned. Public and “persons likely to be affected” can access the public sections of the form. The operator is required to provide the notification form, at least for the public sections, when occasional visitors enter the establishment. Instead, he is required to provide the notification form, in its entirety, to his own employees and to those of third-party companies.

Evaluating implementation –

Authority - Please briefly describe any rules or guidance followed **by authorities** in implementing their duties *ISPRA has prepared a special page on its website containing guidelines for operator for filling in the notification form on the portal. There is also a help-desk service, organized by ISPRA, for answering questions relating to the technical management of problems related to the insertion of notifications, to which operators, consultants, competent authorities, public, etc., write. There are also some guidelines on how to inform the public concerned about external emergency planning in relation to potential hazards from major accidents.*

Operator - How does the authority evaluate that the implementation **by the operator** is effective the requirement, (e.g., criteria, minimum information, frequency, methods)?

The data and information in the notification form are entered directly by the operators of the industrial establishments in the portal managed by ISPRA. ISPRA carries out a technical evaluation of completeness and congruence on these data, which are confirmed only following the aforementioned evaluation.

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If you have any specific examples of a good practice, please explain it briefly here.



Confidentiality - How do we deal with the requests for confidentiality? What information do we consider as confidential? Are there any criteria developed for declaring information as confidential?

ISPRA has prepared a notification form, included in the decree transposing the directive, which complies with what is indicated in Annex V, organized by sections, some of which are public and others are not.

Information sections of the notification form	Public sections	Non-public sections
A1 - GENERAL INFORMATION (Name and location of the establishment)	X	
A2 - GENERAL INFORMATION (Operator, personnel, status of the establishment, activities, etc.)		X
B - DANGEROUS SUBSTANCES PRESENT AND MAXIMUM AMOUNTS		X
C – OPERATOR SELF-DECLARATION		X
D - AUTHORIZATIONS / CERTIFICATIONS AND STATUS OF CONTROLS	X	
E - PLANIMETRY		X
F - DESCRIPTION OF THE ENVIRONMENT / TERRITORY SURROUNDING THE PLANT	X	
G - INFORMATION ON HAZARDS INDUCED BY GEOPHYSICAL AND METEOROLOGICAL PERTURBATION		X
H - BRIEF DESCRIPTION OF THE ESTABLISHMENT AND SUMMARY OF DANGEROUS SUBSTANCES	X	
I - RISKS OF MAJOR ACCIDENT AND SAFETY MEASURES ADOPTED BY THE OPERATOR		X
L – INFORMATION ON ACCIDENTAL SCENARIOS WITH IMPACT OUTSIDE THE ESTABLISHMENT	X	
M - DETAILED INFORMATION ON ACCIDENTAL SCENARIOS WITH IMPACT OUTSIDE THE ESTABLISHMENT		X
N - DETAILED INFORMATION FOR COMPETENT AUTHORITIES ABOUT SUBSTANCES LISTED IN SECTION H		X

Guidance and tools

If you have any guidance online, please provide the links here.

➤ ***National inventory of notifications from Seveso Establishments***

https://www.rischioindustriale.isprambiente.gov.it/seveso-query-105/inventario_listatolist.php

➤ ***Information, documentation, guidelines, etc. for the management of the national inventory (ISPRA website)***

<https://www.isprambiente.gov.it/it/servizi/controlli-sui-pericoli-di-incidente-rilevante-direttiva-seveso-iii>