



Environmental Health & Safety Audit Protocol Poland 2021

release notes

STP ComplianceEHS (STP) announces the release of its recently updated EHS audit protocol for Poland. This audit protocol, which covers relevant national EHS requirements, was previously updated in April 2019. The regulatory date for the current release is June 2021. The table below shows the extent of regulatory changes that have occurred since the previous update.

Number of Legislative Instruments and their Status
(since April 2019)

Protocol Section	No Change	New	Amended	Repealed
General Environmental	5	3	8	3
Air Emissions	8	5	6	2
Solid and Hazardous Waste	12	4	11	4
Water Resources	4	3	3	3
Above and Below Ground Tank Management	2	0	1	0
Community Noise	2	0	1	0
PCBs	2	0	2	0
Asbestos	6	0	4	0
General Health and Safety	5	0	4	0
Equipment, Machine and Electrical Safety	5	2	2	2
Material Handling and General In-Plant Safety	4	0	3	0
Fire Safety	3	0	3	0
Transport of Dangerous Goods	1	0	5	0
Industrial Hygiene	22	2	10	2
Chemical Management	21	4	9	2
Construction Work Site Safety	5	0	2	0

highlights of selected new legislation

- ***The Ordinance of the Minister of Climate and Environment of 15 December 2020 on the Results of Measurements Carried Out in Connection with the Operation of Installations or Devices, and Other Data collected as a Result of the Monitoring of Technological Processes, as well as the Deadlines and Methods for Their Performance [Dz. U. 2020, No. 2405]*** replaced the 2007 version of this legislation. The Ordinance specifies requirements for measurements carried out in relation to equipment maintenance, which must be submitted to relevant environmental protection bodies. The Ordinance also sets deadlines and procedures for submission of these results.

- ***The Ordinance of the Council of Ministers of 10 September 2019 on Projects That Could Have a Significant Impact on the Environment [Dz. U. 2019, No. 1839]*** replaced the 2010 version of this legislation. This Ordinance identifies the types of projects and facilities that may have a significant impact on the environment and establishes the requirements concerning environmental impact assessments and reports.

- ***The Ordinance of the Environment Minister of 11 December 2019 on Lists Including Information and Data on Environmental Use and on the Amount of Due Fees [Dz. U. 2019, item 2443]*** replaced the 2018 version of this legislation. This Ordinance sets forth reporting forms and templates for submission of environmental fees.

- ***The Ordinance of the Minister of Climate Change of 24 September 2020 on Emission Standards for Installations, Fuel Combustion Plants and Waste Incineration and Co-Incineration Equipment [Dz. U. 2020, No.1860]*** provides standards for the emissions of gases and dust into the air differentiating between the kind of activity, technology used, and the date the activity at the installation commences, as well as detailed rules concerning disturbances in the functioning of installations, remedial measures, and notification obligations. It replaced *The Ordinance of the Minister of Environment of 1 March 2018 on Emission Standards for Installations, Fuel Combustion Plants and Waste Incineration and Co-Incineration Equipment [Dz. U. 2018, item 680]*.

- ***Commission Implementing Regulation (EU) 2018/2066 of 19 December 2018 on the Monitoring and Reporting of Greenhouse Gas Emissions, pursuant to Directive 2003/87/EC of the European Parliament and of the Council and amending Commission Regulation (EU) No. 601/2012*** lays down rules for the monitoring and reporting of greenhouse gas emissions and activity data pursuant to *Directive 2003/87/EC* in the trading period of the Union emissions trading system commencing on 1 January 2021 and subsequent trading periods. It applies to the monitoring and reporting of greenhouse gas emissions specified in relation to the activities listed in Annex I to *Directive 2003/87/EC* and activity data from stationary installations, from aviation activities and to the monitoring and reporting of tonne-kilometre data from aviation activities. It applies to emissions and activity data occurring from 1 January 2021.

- **Commission Implementing Regulation (EU) 2018/2067 of 19 December 2018 on the Verification of Data and on the Accreditation of Verifiers pursuant to Directive 2003/87/EC of the European Parliament and of the Council** lays down provisions for the verification of reports submitted pursuant to *Directive 2003/87/EC* and for the accreditation and supervision of verifiers. It also specifies provisions for the mutual recognition of verifiers and peer evaluation of national accreditation bodies pursuant to Article 15 of *Directive 2003/87/EC*. The Regulation applies to the verification of greenhouse gas emissions and tonne-kilometre data occurring from 1 January 2019, reported pursuant to Article 14 of *Directive 2003/87/EC*, and to the verification of data relevant for the update of ex ante benchmarks and for the determination of free allocation to installations. The provisions of *Regulation (EU) No. 600/2012* continue to apply to verification of emissions and, where applicable, activity data occurring prior to 1 January 2019. *Regulation (EU) 2018/2067* repealed and replaced *Regulation (EU) No. 600/2012* as of 1 January 2019.

- **The Ordinance by the Minister of the Climate of 23 December 2019 on Types and Amounts of Waste for Which There is No Obligation to Maintain Waste Records [Dz. U. 2019, No. 2531]** addresses requirements associated with record keeping for waste according to the type of establishment. The 2019 Ordinance replaced the 2014 version.

- **The Ordinance of the Minister of Climate of 10 June 2020 on the Functioning of the Database on Products, Packaging and Waste Management [Dz. U. 2020, No. 1071]** establishes a database where companies placing products and packaging on the market must enter data related to the products and packaging. The 2020 Ordinance replaced the 2017 version.

- **The Ordinance of the Minister of Climate of 24 December 2019 on Conditions For Recognizing Waste as Having Infectious Properties and the Method of Determining These Properties [Dz. U. 2020, No. 3]** describes the conditions for considering waste as infectious on the basis of the presence of viable micro-organisms in it or the exceeding of microbiological contamination values or the presence of viable micro-organisms or their toxins which are known or reliably believed to cause disease to humans or other living organisms. The 2019 Ordinance repealed the *Ordinance of the Minister of Environment of 23 September 2016 on Conditions Allowing to Classify Hazardous Waste as Other Types of Waste*.

- **Regulation (EU) 2019/1021 of the European Parliament and of the Council of 20 June 2019 on Persistent Organic Pollutants** addresses requirements, restrictions and prohibitions pertaining to the placement on the market and the management of wastes relating to persistent organic pollutants and subject to the Stockholm Convention on Persistent Organic Pollutants. It repealed and replaced *Regulation (EC) No. 850/2004 of the European Parliament and of the Council of 29 April 2004 on Persistent Organic Pollutants as of 14 July 2019*.

- **The Ordinance of the Ministry of Maritime Economy and Inland Navigation of 8 July 2019 on the Permissible Quantity of Polluting Substances that can be Discharged in Industrial Sewage [Dz. U. 2019, No. 1300]** determines the type and quantity of substances that may be discharged in treated industrial sewage during particular time periods. This Ordinance repealed and replaced *The Ordinance of 27 July 2004 on the Permissible Quantity of Substances that can be Discharged in Industrial Sewage [Dz. U. 2004, No. 180, Item 1867]*.

release notes

please review

- ***The Ordinance of the Ministry of Maritime Economy and Inland Navigation of 28 June 2019 on Substances Harmful to the Aquatic Environment and which Require a Permit when Discharged with Industrial Wastewater to Sewage Systems [Dz. U. 2019, No. 1220]*** determines substances that are particularly harmful to the aquatic environment and which require a permit for release into a sewage system. This Ordinance repealed and replaced *The Ordinance of the Ministry of the Environment of 10 November 2005 on Substances Harmful to the Aquatic Environment and which Require a Permit when Discharged with Industrial Wastewater to Sewage Systems [Dz. U. 2005, No. 233, Item 1988]*.
- ***The Ordinance of the Ministry of Maritime Economy and Inland Navigation of 12 July 2019 on Substances Harmful to the Aquatic Environment and the Conditions to be Fulfilled for the Discharge of Sewage into the Water or into the Ground and the Discharge of Rainwater and Stormwater into Waters of Sewage Systems [Dz. U. 2019, No. 1311]*** regulates the conditions for discharge of sewage (including industrial sewage, municipal sewage, rainwater, and cooling water) into the ground and into water, dictates monitoring obligations, and lists substances considered particularly harmful to the aquatic environment. This Ordinance repealed and replaced *The Ordinance of the Ministry of the Environment of 18 November 2014 on the Conditions to be Fulfilled for the Discharge of Sewage into the Water or into the Ground, and on Substances Particularly Harmful for the Aquatic Environment [Dz. U. 2006, No. 137, Item 984]*.
- ***The Ordinance of the Entrepreneurship and Technology of 21 May 2019 on the Methods and Procedures for Examining the Qualifications Required for the Operation and Maintenance of Technical Devices and the Methods and Procedures for Extending the Validity Period of Qualification Certificates [Dz. U. 2019, No. 1008]*** specifies the manner and procedure for checking the qualifications required for the operation and maintenance of technical devices; the manner and procedure for extending the period of validity of qualification certificates; the types of technical devices that required a qualification certificate for their operation and maintenance; the periods of validity of qualification certificates; the application forms for obtaining and extending the validity of a qualification certificate; and the form for the qualification certificate required for the operation and maintenance of technical devices. This Ordinance repealed and replaced the 2001 Ordinance [Dz. U. 2001, No. 79, item 849].
- ***The Ordinance of the Minister of Energy of 28 August 2019 on Health and Safety Requirements for Energy Facilities [Dz. U. 2019, No. 1830]*** establishes occupational health and safety requirements to be followed when working on or near energy equipment, facilities, and installations. This Ordinance repeals and replaces *The Ordinance of the Minister of the Economy of 28 March 2013 on Health and Safety for Energy/Power Equipment and Installations [Dz. U. 2013, item 492]*.
- ***European Agreement Concerning the International Carriage of Dangerous Goods by Road (ADR 2021), 30 September 1957 as amended through 1 January 2021*** establishes rules for the movement of dangerous goods by road that are applicable to those European States that have agreed to the ADR (most of the European States/Countries). This 2021 version of the Agreement replaces the 2019 version of the Agreement.

- **The Ordinance of the Council of Ministries of 25 May 2021 on the Requirements Concerning the Registration of Individual Doses [Dz. U. 2021, No. 1053]** establishes occupational health and safety requirements pertaining to the registration of individual doses. The Ordinance of 2021 repeals and replaced the previous Ordinance of 2007 of the same name.
- **The Ordinance of the Council of Ministers of 10 March 2021 on Circumstances Where Activity Involving Exposure to Ionizing Radiation Does Not Require a Permit or Notification, and Circumstances when Such Activity Can Be Carried Out Based on Notification [Dz. U. 2021, No. 796]** sets forth provisions for when an activity involving exposure to ionizing radiation does not require a permit or notification, and instances when a notification is required. The Ordinance of 2021 repealed and replaced the Ordinance of 2002 of the same name.
- **Commission Implementing Regulation (EU) 2020/1435 of 9 October 2020 on the Duties Placed on Registrants to Update Their Registrations under Regulation (EC) No. 1907/2006 of the European Parliament and of the Council Concerning the Registration, Evaluation, Authorization and Restriction of Chemicals (REACH) (Commission Implementing Regulation (EU) 2020/1435** amends Articles 22 of *REACH*. This Regulation introduces chemical registration amendment triggers and deadlines for all types of chemical registration amendments categories listed in Article 22 of *REACH*, including changes relating to registrants' status, changes in the composition of a substance or its tonnage, new identified uses or uses advised against, new knowledge of the risks to human health, or changes relating to the classification, labeling of a registered substance under Article 22 of *REACH*.
- **Regulation (EU) No. 98/2013 of the European Parliament and of the Council of 15 January 2013** has been added to this protocol to cover requirements for explosives that have not been covered in this protocol before. This Regulation considers the marketing and use of explosives precursors.
- **Regulation (EU) 2019/1148 of the European Parliament and of the Council of 20 June 2019** has been added to this protocol to cover requirements regarding the marketing and use of precursors for explosives. It repeals and replaces *Regulation (EU) No 98/2013 on the Marketing and Use of Explosives Precursors as of 1 February 2021*.



related STP products

- **Environmental, Health & Safety Audit Protocols—Other Jurisdictions.** For jurisdictions worldwide, these protocols are an innovative tool for assessing compliance with environmental, health and safety legislation. Available formats: online and via risk management systems.

For more information or to purchase any STP product, visit www.stpub.com, email info@stpub.com, or call **1.800.251.0381**.