
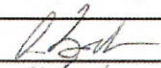
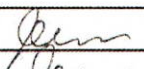

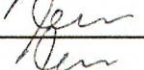

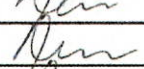
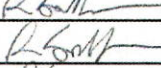
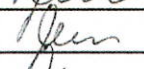
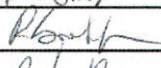
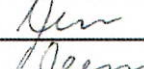
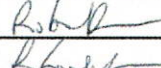
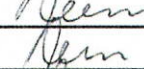

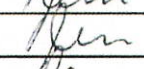
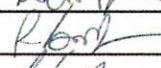
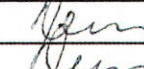
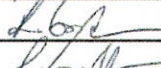
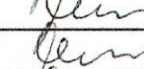
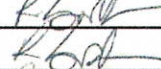
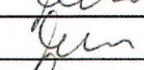
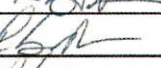
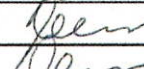

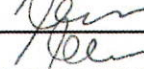

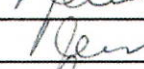
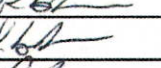
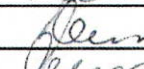
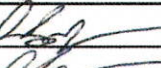
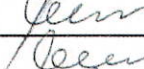
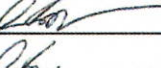
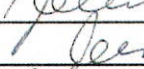

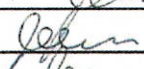
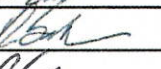
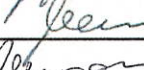

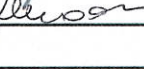
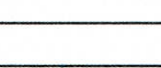
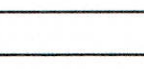
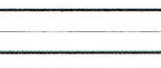
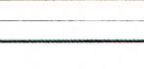
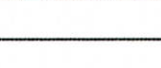

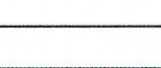
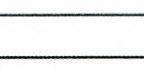
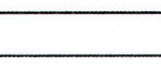
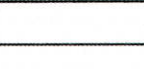







Check list depositi temporanei Stabilimento e 3C (2019)

		Controllo e monitoraggio depositi temporanei Punto C15 Piano monitoraggio e controllo				2.04.03IRE 1 All. 8
		MESE	Stato accessori (pompe, valv., ecc.)	Interventi richiesti	Firma addetto al sopralluogo	Firma del responsabile
Ispezione visiva degli accessori	2018	Gen	N.A.	—		
		Feb	N.A.	—		
		Mar	N.A.	—		
		Apr	N.A.	—		
		Mag	N.A.	—		
		Giu	N.A.	—		
		Lug	N.A.	—		
		Ago	N.A.	—		
		Set	N.A.	—		
		Ott	N.A.	—		
		Nov	N.A.	—		
		Dic	N.A.	—		
	2019	Gen	N.A.	—		
		Feb	N.A.	—		
		Mar	N.A.	—		
		Apr	N.A.	—		
		Mag	N.A.	—		
		Giu	N.A.	—		
		Lug	N.A.	—		
		Ago	N.A.	—		
		Set	N.A.	—		
		Ott	N.A.	—		
		Nov	N.A.	—		
		Dic	N.A.	—		
	2020	Gen				
		Feb				
		Mar				
		Apr				
		Mag				
		Giu				
		Lug				
		Ago				
		Set				
		Ott				
		Nov				
		Dic				

		Controllo e monitoraggio depositi temporanei Punto C15 Piano monitoraggio e controllo				2.04.03IRE 1 All. 8
		MESE	Stato contenitori	Interventi richiesti	Firma addetto al sopralluogo	Firma del responsabile
Controllo stato di conservazione dei fusti e dei contenitori	2018	Gen	N.A.	—	<i>R. B. B.</i>	<i>Gen</i>
		Feb	N.A.	—	<i>R. B. B.</i>	<i>Gen</i>
		Mar	N.A.	—	<i>R. B. B.</i>	<i>Gen</i>
		Apr	N.A.	—	<i>R. B. B.</i>	<i>Gen</i>
		Mag	N.A.	—	<i>R. B. B.</i>	<i>Gen</i>
		Giu	N.A.	—	<i>R. B. B.</i>	<i>Gen</i>
		Lug	N.A.	—	<i>R. B. B.</i>	<i>Gen</i>
		Ago	N.A.	—	<i>R. B. B.</i>	<i>Gen</i>
		Set	N.A.	—	<i>R. B. B.</i>	<i>Gen</i>
		Ott	N.A.	—	<i>R. B. B.</i>	<i>Gen</i>
		Nov	N.A.	—	<i>R. B. B.</i>	<i>Gen</i>
		Dic	N.A.	—	<i>R. B. B.</i>	<i>Gen</i>
	2019	Gen	N.A.	—	<i>R. B. B.</i>	<i>Gen</i>
		Feb	N.A.	—	<i>R. B. B.</i>	<i>Gen</i>
		Mar	N.A.	—	<i>R. B. B.</i>	<i>Gen</i>
		Apr	N.A.	—	<i>R. B. B.</i>	<i>Gen</i>
		Mag	N.A.	—	<i>R. B. B.</i>	<i>Gen</i>
		Giu	N.A.	—	<i>R. B. B.</i>	<i>Gen</i>
		Lug	N.A.	—	<i>R. B. B.</i>	<i>Gen</i>
		Ago	N.A.	—	<i>R. B. B.</i>	<i>Gen</i>
		Set	N.A.	—	<i>R. B. B.</i>	<i>Gen</i>
		Ott	N.A.	—	<i>R. B. B.</i>	<i>Gen</i>
		Nov	N.A.	—	<i>R. B. B.</i>	<i>Gen</i>
		Dic	N.A.	—	<i>R. B. B.</i>	<i>Gen</i>
	2020	Gen				
		Feb				
		Mar				
		Apr				
		Mag				
		Giu				
		Lug				
		Ago				
		Set				
		Ott				
		Nov				
		Dic				

		Controllo e monitoraggio depositi temporanei Punto C15 Piano monitoraggio e controllo				2.04.03IRE 1 All. 8
		MESE	Riempimento	Interventi richiesti	Firma addetto al sopralluogo	Firma del responsabile
Controllo bacini di contenimento	2018	Gen	N.A.	—	<i>R. B.</i>	<i>Deen</i>
		Feb	N.A.	—	<i>R. B.</i>	<i>Deen</i>
		Mar	N.A.	—	<i>R. B.</i>	<i>Deen</i>
		Apr	N.A.	—	<i>R. B.</i>	<i>Deen</i>
		Mag	N.A.	—	<i>R. B.</i>	<i>Deen</i>
		Giu	N.A.	—	<i>R. B.</i>	<i>Deen</i>
		Lug	N.A.	—	<i>R. B.</i>	<i>Deen</i>
		Ago	N.A.	—	<i>R. B.</i>	<i>Deen</i>
		Set	N.A.	—	<i>R. B.</i>	<i>Deen</i>
		Ott	N.A.	—	<i>R. B.</i>	<i>Deen</i>
		Nov	N.A.	—	<i>R. B.</i>	<i>Deen</i>
		Dic	N.A.	—	<i>R. B.</i>	<i>Deen</i>
	2019	Gen	N.A.	—	<i>R. B.</i>	<i>Deen</i>
		Feb	N.A.	—	<i>R. B.</i>	<i>Deen</i>
		Mar	N.A.	—	<i>R. B.</i>	<i>Deen</i>
		Apr	N.A.	—	<i>R. B.</i>	<i>Deen</i>
		Mag	N.A.	—	<i>R. B.</i>	<i>Deen</i>
		Giu	N.A.	—	<i>R. B.</i>	<i>Deen</i>
		Lug	N.A.	—	<i>R. B.</i>	<i>Deen</i>
		Ago	N.A.	—	<i>R. B.</i>	<i>Deen</i>
		Set	N.A.	—	<i>R. B.</i>	<i>Deen</i>
		Ott	N.A.	—	<i>R. B.</i>	<i>Deen</i>
		Nov	N.A.	—	<i>R. B.</i>	<i>Deen</i>
		Dic	N.A.	—	<i>R. B.</i>	<i>Deen</i>
	2020	Gen				
		Feb				
		Mar				
		Apr				
		Mag				
		Giu				
		Lug				
		Ago				
		Set				
		Ott				
		Nov				
		Dic				

		Controllo e monitoraggio depositi temporanei Punto C15 Piano monitoraggio e controllo				2.04.03IRE 1 All. 8
		MESE	Riempimento	Interventi richiesti	Firma addetto al sopralluogo	Firma del responsabile
Controllo bacini di contenimento	2019	Gen	VUOTO	NESSUNO	Alessandro Micheli	Alessandro Micheli
		Feb	VUOTO	NESSUNO	Alessandro Micheli	Alessandro Micheli
		Mar	VUOTO	NESSUNO	Alessandro Micheli	Alessandro Micheli
		Apr	VUOTO	NESSUNO	Alessandro Micheli	Alessandro Micheli
		Mag	VUOTO	NESSUNO	Alessandro Micheli	Alessandro Micheli
		Giu	VUOTO	NESSUNO	Alessandro Micheli	Alessandro Micheli
		Lug	VUOTO	NESSUNO	Alessandro Micheli	Alessandro Micheli
		Ago	VUOTO	NESSUNO	Alessandro Micheli	Alessandro Micheli
		Set	VUOTO	NESSUNO	Alessandro Micheli	Alessandro Micheli
		Ott	VUOTO	NESSUNO	Alessandro Micheli	Alessandro Micheli
		Nov	VUOTO	NESSUNO	Alessandro Micheli	Alessandro Micheli
		Dic	VUOTO	NESSUNO	Alessandro Micheli	Alessandro Micheli
	2020	Gen				
		Feb				
		Mar				
		Apr				
		Mag				
		Giu				
		Lug				
		Ago				
		Set				
		Ott				
		Nov				
		Dic				
	2021	Gen				
		Feb				
		Mar				
		Apr				
		Mag				
		Giu				
		Lug				
		Ago				
		Set				
		Ott				
		Nov				
		Dic				



Controllo e monitoraggio depositi temporanei
Punto C15 Piano monitoraggio e controllo

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All. 8

		MESE	Stato contenitori	Interventi richiesti	Firma addetto al sopralluogo	Firma del responsabile
Controllo stato di conservazione dei fusti e dei contenitori	2019	Gen	BUONO	NESSUNO	Alessandro Micheli	Alessandro Pini
		Feb	BUONO	NESSUNO	Alessandro Micheli	Alessandro Pini
		Mar	BUONO	NESSUNO	Alessandro Micheli	Alessandro Pini
		Apr	BUONO	NESSUNO	Alessandro Micheli	Alessandro Pini
		Mag	BUONO	NESSUNO	Alessandro Micheli	Alessandro Pini
		Giu	BUONO	NESSUNO	Alessandro Micheli	Alessandro Pini
		Lug	BUONO	NESSUNO	Alessandro Micheli	Alessandro Pini
		Ago	BUONO	NESSUNO	Alessandro Micheli	Alessandro Pini
		Set	BUONO	NESSUNO	Alessandro Micheli	Alessandro Pini
		Ott	BUONO	NESSUNO	Alessandro Micheli	Alessandro Pini
		Nov	BUONO	NESSUNO	Alessandro Micheli	Alessandro Pini
		Dic	BUONO	NESSUNO	Alessandro Micheli	Alessandro Pini
	2020	Gen				
		Feb				
		Mar				
		Apr				
		Mag				
		Giu				
		Lug				
		Ago				
		Set				
		Ott				
		Nov				
		Dic				
	2021	Gen				
		Feb				
		Mar				
		Apr				
		Mag				
		Giu				
		Lug				
		Ago				
		Set				
		Ott				
		Nov				
		Dic				



Controllo e monitoraggio depositi temporanei
Punto C15 Piano monitoraggio e controllo

2.04.03IRE 1
All. 8

		MESE	Stato accessori (pompe, valv., ecc.)	Interventi richiesti	Firma addetto al sopralluogo	Firma del responsabile
Ispezione visiva degli accessori	2019	Gen	N.A.	NESSUNO	Alessandro Nicolini	Alessandro Nicolini
		Feb	N.A.	NESSUNO	Alessandro Nicolini	Alessandro Nicolini
		Mar	N.A.	NESSUNO	Alessandro Nicolini	Alessandro Nicolini
		Apr	N.A.	NESSUNO	Alessandro Nicolini	Alessandro Nicolini
		Mag	N.A.	NESSUNO	Alessandro Nicolini	Alessandro Nicolini
		Giu	N.A.	NESSUNO	Alessandro Nicolini	Alessandro Nicolini
		Lug	N.A.	NESSUNO	Alessandro Nicolini	Alessandro Nicolini
		Ago	N.A.	NESSUNO	Alessandro Nicolini	Alessandro Nicolini
		Set	N.A.	NESSUNO	Alessandro Nicolini	Alessandro Nicolini
		Ott	N.A.	NESSUNO	Alessandro Nicolini	Alessandro Nicolini
		Nov	N.A.	NESSUNO	Alessandro Nicolini	Alessandro Nicolini
		Dic	N.A.	NESSUNO	Alessandro Nicolini	Alessandro Nicolini
	2020	Gen				
		Feb				
		Mar				
		Apr				
		Mag				
		Giu				
		Lug				
		Ago				
		Set				
		Ott				
		Nov				
		Dic				
	2021	Gen				
		Feb				
		Mar				
		Apr				
		Mag				
		Giu				
		Lug				
		Ago				
		Set				
		Ott				
		Nov				
		Dic				