winple.it SISTEMI DI GESTIONE

PROCEDURE AMBIENTALI ISO 14001:2015 — SISTEMA DI GESTIONE AMBIENTALE

REGISTRO EMISSIONI IN ATMOSFERA

MOD-AMB–01

(RISULTATO) RIDUZIONE	14%
Media delle riduzioni di emissioni presso tutti i punti emissivi	

OBIETTIVO DI RIDUZIONE	15%
Obiettivo ambientale correlato	

PERFORMANCE DI PROCESSO	90%
Rapporto tra la riduzione effettiva(risultato) e l'obiettivo	

ATTENZIONE ALLE CELLE CHE CONTENGONO LE FORMULE. SONO SPROTETTE PER RENDERNE COMPRENSIBILI E MODIFICABILI I CONTENUTI

PUNTO EMISSIVO	FATTORE/AGENTE INQUINANTE	DATA E NUMERO AUTORIZZAZIONE	UNITA' DI MISURA	LIMITE NORMATIVO OBIETTIVO	MONITORAGGIO QUANTITA' EMESSA												MISURAZIONE	TOTALE QUANTITA' EMESSA	RIDUZIONE	%
					1	2	3	4	5	6	7	8	9	10	11	12	VALORE MEDIO			
Punto 1	Ossigeno	536/2020	%	5	0,3	0,5	0,2	0,1	0,6	0,3	0,4	0,4	0,2	0,4	0,5	0,1	0,3	4,0	1,0	20%
Punto 2	Polveri totali	453/2020	mg/Nm3	50	2,0	3,0	1,0	2,0	3,0	2,0	4,0	5,0	6,0	3,0	4,0	4,0	3,3	39,0	11,0	22%
Punto 3	Ossidi di azoto	75757/2019	mg/Nm3	3000	300,0	200,0	111,0	233,0	200,0	100,0	123,0	234,0	222,0	345,0	322,0	200,0	215,8	2590,0	410,0	14%
Punto 4	Ossidi di zolfo	857645/2020	mg/Nm3	300	20,0	20,0	23,0	24,0	25,0	56,0	23,0	21,0	21,0	20,0	21,0	23,0	24,8	297,0	3,0	1%
Punto 5	Anidride Carbonica	7463/2020	%	3	0,1	0,1	0,1	0,1	0,1	0,1	0,2	0,2	0,2	0,2	0,1	0,3	0,2	1,8	1,2	40%
Punto 6	SOV	536/2021	mg/Nm3	500	21,0	33,0	39,0	12,0	30,0	34,0	36,0	34,0	35,0	23,0	43,0	22,0	30,2	362,0	138,0	28%
Punto 7	Sostanza X	453/2021	ppm	50	3,0	4,0	5,0	3,0	3,0	3,0	5,0	3,0	20,0	3,0	3,0	3,0	4,8	58,0	-8,0	-16%
Punto 8	Sostanza Y	75757/2020	ppm	50	6,0	3,0	4,0	5,0	6,0	5,0	4,0	3,0	2,0	3,0	4,0	5,0	4,2	50,0	0,0	0%
																		0	0	
																		0	0	
																		0	0	
																		0	0	
																		0	0	
																		0	0	
																		0	0	

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PROCEDURE AMBIENTALI ISO 14001:2015 — SISTEMA DI GESTIONE AMBIENTALE

REGISTRO SCARICHI IN ACQUA

MOD-AMB–02

(RISULTATO) RIDUZIONE	6%
Media delle riduzioni di emissioni presso tutti i punti emissivi	

OBIETTIVO DI RIDUZIONE	7%
Obiettivo ambientale correlato	

PERFORMANCE DI PROCESSO	88%
Rapporto tra la riduzione effettiva(risultato) e l'obiettivo	

ATTENZIONE ALLE CELLE CHE CONTENGONO LE FORMULE. SONO SPROTETTE PER RENDERNE COMPRENSIBILI E MODIFICABILI I CONTENUTI

PUNTO EMISSIVO	FATTORE/AGENTE INQUINANTE	DATA E NUMERO AUTORIZZAZIONE	UNITA' DI MISURA	LIMITE NORMATIVO/OBIETTIVO	MONITORAGGIO QUANTITA' SCARICATA												MISURAZIONE	TOTALE QUANTITA' SCARICATA	RIDUZIONE	%
					1	2	3	4	5	6	7	8	9	10	11	12	VALORE MEDIO			
Punto 1	pH	536/2020	-	100	7,7	7,9	7,8	7,9	8,0	8,1	8,2	8,2	8,3	8,4	8,5	8,5	8,1	97,4	2,6	3%
Punto 2	Indice SAR	453/2020	-	50	2,0	3,9	2,6	3,4	2,0	4,0	4,3	4,6	4,9	5,2	5,5	5,8	4,0	48,5	1,5	3%
Punto 3	Materiali grossolani	75757/2019	-	100	7,0	8,0	8,0	8,0	9,0	9,0	10,0	9,0	9,0	4,0	6,0	7,0	7,8	94,0	6,0	6%
Punto 4	Solidi sospesi totali	857645/2020	mg/l	200	6,0	12,0	9,0	9,0	11,0	13,8	12,0	17,9	11,0	10,0	14,0	13,0	11,6	138,7	61,3	31%
Punto 5	BOD5	7463/2020	mg/l O2	200	9,0	15,0	17,0	16,3	16,3	22,0	22,0	16,3	16,3	12,0	16,3	16,3	16,3	195,0	5,0	3%
Punto 6	COD	536/2021	mg/l O2	700	9,0	50,0	34,0	30,0	70,0	36,0	44,0	50,0	76,5	40,0	50,0	87,0	48,0	576,5	123,5	18%
Punto 7	Azoto Totale	453/2021	mgN/l	40	30,0	3,6	6,0	3,0	2,4	1,9	1,3	0,8	4,7	3,8	2,1	4,9	5,4	64,4	-24,4	-61%
Punto 8	Fosforo Totale	75757/2020	mgN/l	5	0,3	0,2	0,3	0,3	0,2	0,2	0,2	0,2	0,2	0,2	0,1	0,1	0,2	2,6	2,4	48%
																		0	0	
																		0	0	
																		0	0	
																		0	0	
																		0	0	
																		0	0	
																		0	0	

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PROCEDURE AMBIENTALI ISO 14001:2015 — SISTEMA DI GESTIONE AMBIENTALE

REGISTRO RILASCI NEL SUOLO

MOD-AMB–03

(RISULTATO) RIDUZIONE	11%
Media delle riduzioni di emissioni presso tutti i punti di rilascio	

OBIETTIVO DI RIDUZIONE	10%
Obiettivo ambientale correlato	

PERFORMANCE DI PROCESSO	105%
Rapporto tra la riduzione effettiva(risultato) e l'obiettivo	

ATTENZIONE ALLE CELLE CHE CONTENGONO LE FORMULE. SONO SPROTETTE PER RENDERNE COMPRENSIBILI E MODIFICABILI I CONTENUTI

PUNTO RILASCIO	FATTORE/AGENTE INQUINANTE	DATA E NUMERO AUTORIZZAZIONE	UNITA' DI MISURA	LIMITE NORMATIVO/O BIETTIVO	MONITORAGGIO QUANTITA' RILASCIATE												MISURAZIONE	TOTALE QUANTITA' RILASCIATA	RIDUZIONE	%
					1	2	3	4	5	6	7	8	9	10	11	12	VALORE MEDIO			
Punto 1	Inquinante 01	536/2020	mg/kg	100	9,0	8,0	9,0	9,0	9,0	9,0	9,0	12,0	10,0	8,4	10,0	8,5	9,2	110,9	-10,9	-11%
Punto 2	Inquinante 02	453/2020	mg/kg	100	5,0	5,0	5,0	5,0	5,0	4,0	5,0	3,0	2,0	5,0	6,0	7,0	4,8	57,0	43,0	43%
Punto 3	Inquinante 03	75757/2019	mg/kg	100	2,0	2,0	2,0	23,0	2,0	2,0	2,0	5,0	5,0	5,0	9,0	9,0	5,7	68,0	32,0	32%
Punto 4	Inquinante 04	857645/2020	mg/kg	100	6,0	2,0	8,0	6,0	23,0	2,0	12,0	7,0	8,0	8,0	8,0	8,0	8,2	98,0	2,0	2%
Punto 5	Inquinante 05	7463/2020	mg/kg	100	5,0	6,0	8,0	8,0	9,0	1,0	2,0	3,0	4,0	5,0	3,0	5,0	4,9	59,0	41,0	41%
Punto 6	Inquinante 06	536/2021	mg/kg	100	7,0	9,0	40,0	23,0	2,0	6,0	6,0	6,0	6,0	6,0	6,0	10,0	10,6	127,0	-27,0	-27%
Punto 7	Inquinante 07	453/2021	mg/kg	100	12,0	9,0	10,0	10,0	11,0	8,0	7,0	6,0	5,0	4,0	4,0	4,9	7,6	90,9	9,1	9%
Punto 8	Inquinante 08	75757/2020	mg/kg	100	10,0	11,0	6,0	7,0	8,0	9,0	9,0	9,0	9,0	9,0	9,0	9,0	8,8	105,0	-5,0	-5%
																		0	0	
																		0	0	
																		0	0	
																		0	0	
																		0	0	
																		0	0	
																		0	0	

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PROCEDURE AMBIENTALI ISO 14001:2015 — SISTEMA DI GESTIONE AMBIENTALE

REGISTRO CONSUMO MATERIE E RISORSE

MOD-AMB–04

(RISULTATO) RIDUZIONE	14%
Media delle riduzioni di consumo di tutte le risorse	

OBIETTIVO DI RIDUZIONE	15%
Obiettivo ambientale correlato	

PERFORMANCE DI PROCESSO	93%
Rapporto tra la riduzione effettiva(risultato) e l'obiettivo	

ATTENZIONE ALLE CELLE CHE CONTENGONO LE FORMULE. SONO SPROTETTE PER RENDERNE COMPRENSIBILI E MODIFICABILI I CONTENUTI

AREA	MATERIE E RISORSE	PROCESSO DI BUSINESS	UNITA' DI MISURA	LIMITE NORMATIVO/OBIETTIVO	MONITORAGGIO QUANTITA' CONSUMATE												MISURAZIONE	TOTALE QUANTITA' CONSUMO	RIDUZIONE	%
					1	2	3	4	5	6	7	8	9	10	11	12	VALORE MEDIO			
Magazzino	Solventi	Produzione	Kg	100	6,0	8,0	9,0	3,0	7,0	8,0	9,0	10,0	10,0	8,4	10,0	8,5	8,1	96,9	3,1	3%
Magazzino	Lubrificanti	Produzione	Kg	100	5,0	5,0	5,0	5,0	5,0	4,0	5,0	3,0	2,0	5,0	6,0	7,0	4,8	57,0	43,0	43%
Magazzino	Tubi in plastica	Produzione	Kg	100	5,0	5,0	5,0	5,0	5,0	5,0	9,0	5,0	5,0	5,0	9,0	9,0	6,0	72,0	28,0	28%
Magazzino	Guaine	Produzione	Kg	100	6,0	6,0	6,0	6,0	7,0	7,0	12,0	7,0	8,0	8,0	8,0	8,0	7,4	89,0	11,0	11%
Magazzino	Olio idraulico	Produzione	Kg	100	5,0	6,0	7,0	8,0	9,0	1,0	2,0	3,0	4,0	5,0	3,0	5,0	4,8	58,0	42,0	42%
Magazzino	Isolanti	Produzione	Kg	100	6,0	6,0	6,0	6,0	6,0	6,0	6,0	6,0	6,0	6,0	6,0	10,0	6,3	76,0	24,0	24%
Ufficio 1	Carta	Amministrazione	Kg	100	12,0	10,0	10,0	10,0	11,0	8,0	7,0	6,0	5,0	4,0	4,0	4,9	7,7	91,9	8,1	8%
Ufficio 1	Acqua	Amministrazione	Kg	100	10,0	11,0	6,0	7,0	8,0	9,0	9,0	9,0	9,0	9,0	9,0	9,0	8,8	105,0	-5,0	-5%
Ufficio 1	Energia elettrica	Amministrazione	Kg	100	10	12	13	10	10	11	7	8	9	3	4	2	8,250	99	1	1,00%
Ufficio 1	Plastica	Amministrazione	Kg	100	4,0	5,0	6,0	7,0	6,0	5,0	4,0	12,0	11,0	1,0	5,0	9,0	6,250	75	25	25,00%
Ufficio 1	Detergenti	Amministrazione	Kg	100	13,0	14,0	12,0	4,0	5,0	6,0	7,0	8,0	10,0	11,0	6,0	1,0	8,083	97	3	3,00%
Ufficio 2	Detersivi	Marketing	Kg	100	10,0	12,0	13,0	10,0	10,0	11,0	7,0	8,0	9,0	3,0	4,0	2,0	8,250	99	1	1,00%
Ufficio 2	Batterie	Marketing	Kg	100	4,0	5,0	6,0	7,0	8,0	9,0	12,0	11,0	12,0	13,0	2,0	7,0	8,000	96	4	4,00%
Ufficio 2	Toner	Marketing	Kg	100	9,0	5,0	6,0	7,0	6,0	8,0	4,0	3,0	6,0	2,0	12,0	13,0	6,750	81	19	19,00%
Ufficio 2	Cancelleria	Marketing	Kg	100	10,0	12,0	13,0	10,0	10,0	11,0	7,0	8,0	9,0	3,0	4,0	2,0	8,250	99	1	1,00%

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PROCEDURE AMBIENTALI ISO 14001:2015 — SISTEMA DI GESTIONE AMBIENTALE

REGISTRO EMISSIONI ACUSTICHE

MOD-AMB–05

(RISULTATO) RIDUZIONE	10%
Media delle riduzioni di emissioni acustiche presso tutti i punti di misura	

OBIETTIVO DI RIDUZIONE	8%
Obiettivo ambientale correlato	

PERFORMANCE DI PROCESSO	126%
Rapporto tra la riduzione effettiva(risultato) e l'obiettivo	

ATTENZIONE ALLE CELLE CHE CONTENGONO LE FORMULE. SONO SPROTETTE PER RENDERNE COMPRENSIBILI E MODIFICABILI I CONTENUTI

PUNTO DI MISURA	FASCIA ORARIA	DATA E NUMERO AUTORIZZAZIONE	UNITA' DI MISURA	LIMITE NORMATIVO/OBIETTIVO	MONITORAGGIO LIVELLI RILEVATI												MISURAZIONE	RIDUZIONE	%
					1	2	3	4	5	6	7	8	9	10	11	12	VALORE MEDIO		
Area produzione 1	Diurna	536/2020	dB(A)	60	45,0	56,0	54,0	55,0	45,0	55,0	55,0	55,0	55,0	55,0	55,0	55,0	53,3	6,7	11%
Magazzino	Diurna	453/2020	dB(A)	60	58,0	58,0	40,0	40,0	58,0	40,0	40,0	58,0	58,0	40,0	40,0	40,0	47,5	12,5	21%
Rimessa veicoli	Diurna	75757/2019	dB(A)	60	67,0	45,0	35,0	46,0	57,0	57,0	44,0	44,0	58,0	55,0	56,0	55,0	51,6	8,4	14%
Impianto X	Notturna	857645/2020	dB(A)	60	55,0	59,0	55,0	55,0	55,0	58,0	58,0	59,0	60,0	45,0	59,0	46,0	55,3	4,7	8%
Impianto Y	Notturna	7463/2020	dB(A)	60	60,0	56,0	60,0	55,0	60,0	60,0	60,0	55,0	58,0	60,0	55,0	47,0	57,2	2,8	5%
Abitazione privata 1	Diurna	536/2021	dB(A)	60	63,0	45,0	59,0	45,0	56,0	67,0	56,0	54,0	68,0	68,0	66,0	60,0	58,9	1,1	2%

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PROCEDURE AMBIENTALI ISO 14001:2015 — SISTEMA DI GESTIONE AMBIENTALE

REGISTRO RIFIUTI E SOTTOPRODOTTI

MOD-AMB–06

(RISULTATO) RIDUZIONE	9%
Media delle riduzioni di tutti i rifiuti prodotti	

OBIETTIVO DI RIDUZIONE	10%
Obiettivo ambientale correlato	

PERFORMANCE DI PROCESSO	90%
Rapporto tra la riduzione effettiva(risultato) e l'obiettivo	

ATTENZIONE ALLE CELLE CHE CONTENGONO LE FORMULE. SONO SPROTETTE PER RENDERNE COMPRENSIBILI E MODIFICABILI I CONTENUTI

CATEGORIA	RIFIUTO	CODICE CER	UNITA' DI MISURA	LIMITE NORMATIVO OBIETTIVO	MONITORAGGIO QUANTITA' PRODOTTA												MISURAZIONE	TOTALE QUANTITA' PRODOTTA	RIDUZIONE	%
					1	2	3	4	5	6	7	8	9	10	11	12	VALORE MEDIO			
Non pericolosi	Materiale abrasivo di scarto	120117	Kg	100	6,0	8,0	9,0	3,0	11,0	8,0	9,0	10,0	10,0	8,4	10,0	8,5	8,4	100,9	-0,9	-1%
Non pericolosi	Imballaggi in carta e cartoni	150101	Kg	100	5,0	5,0	11,0	5,0	5,0	4,0	5,0	3,0	2,0	11,0	6,0	7,0	5,8	69,0	31,0	31%
Non pericolosi	Imballaggi in plastica	150102	Kg	100	5,0	5,0	5,0	5,0	5,0	5,0	9,0	5,0	5,0	5,0	9,0	9,0	6,0	72,0	28,0	28%
Non pericolosi	Imballaggi in legno	150103	Kg	100	6,0	6,0	6,0	6,0	21,0	11,0	12,0	11,0	11,0	11,0	11,0	11,0	10,3	123,0	-23,0	-23%
Non pericolosi	Imballaggi in più materiali	150106	Kg	100	5,0	6,0	7,0	8,0	9,0	1,0	2,0	3,0	4,0	5,0	3,0	5,0	4,8	58,0	42,0	42%
Non pericolosi	Contenitori spray	150111	Kg	100	11,0	6,0	6,0	6,0	6,0	6,0	6,0	6,0	6,0	6,0	6,0	10,0	6,8	81,0	19,0	19%
Non pericolosi	Materiali filtranti, stracci	150203	Kg	100	12,0	10,0	10,0	10,0	11,0	8,0	7,0	6,0	5,0	4,0	4,0	4,9	7,7	91,9	8,1	8%
Non pericolosi	Residui pulizia officina	160122	Kg	100	10,0	11,0	6,0	7,0	8,0	9,0	9,0	9,0	9,0	9,0	9,0	9,0	8,8	105,0	-5,0	-5%
Non pericolosi	Attrezzature fuori uso	160214	Kg	100	10	12	13	10	10	11	7	11	9	3	4	2	8,500	102	-2	-2%
Pericolosi	Oli esausti	130208	Kg	100	4,0	5,0	6,0	7,0	6,0	5,0	4,0	12,0	11,0	1,0	5,0	9,0	6,250	75	25	25%
Pericolosi	Imballaggi contenenti SP	150110	Kg	100	13,0	14,0	12,0	4,0	5,0	6,0	7,0	8,0	10,0	11,0	6,0	1,0	8,083	97	3	3%
Pericolosi	Materiali contenenti SP	150202	Kg	100	10,0	12,0	13,0	10,0	10,0	11,0	7,0	8,0	9,0	3,0	4,0	2,0	8,250	99	1	1%
Pericolosi	Batterie al piombo	160601	Kg	100	4,0	5,0	6,0	7,0	8,0	9,0	12,0	11,0	12,0	13,0	2,0	7,0	8,000	96	4	4%
Pericolosi	Ferro e acciaio	170405	Kg	100	9,0	11,0	6,0	7,0	6,0	8,0	4,0	3,0	6,0	11,0	12,0	13,0	8,000	96	4	4%
Pericolosi	Tubi fluorescenti ed altre lampade	200121	Kg	100	10,0	12,0	13,0	10,0	10,0	11,0	7,0	8,0	9,0	3,0	4,0	2,0	8,250	99	1	1%

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PROCEDURE AMBIENTALI ISO 14001:2015 — SISTEMA DI GESTIONE AMBIENTALE

REGISTRO SPAZIO E PAESAGGIO

MOD-AMB–07

RISULTATO - SODDISFAZIONE MEDIA	4,08
Media dei valori di tutti i questionati compilati alla "Green reputation"	

OBIETTIVO DI REPUTATION	5,0
Obiettivo ambientale correlato	

PERFORMANCE	82%
Risultato / Obiettivo	

ATTENZIONE ALLE CELLE CHE CONTENGONO LE FORMULE. SONO SPROTETTE PER RENDERNE COMPRENSIBILI E MODIFICABILI I CONTENUTI

PARTI INTERESSATE	STRUMENTO DI RILEVAZIONE	OBIETTIVO GREEN REPUTATION	MONITORAGGIO GREEN REPUTATION												MISURAZIONE
			1	2	3	4	5	6	7	8	9	10	11	12	VALORE MEDIO QUESTIONARI
Soci	Questionario Green reputation	5	3,0	3,0	4,0	4,0	4,0	5,0	3,0	4,0	4,0	4,0	5,0	4,0	3,9
Personale Interno	Questionario Green reputation	5	4,0	4,0	4,0	4,0	3,0	3,0	4,0	5,0	5,0	4,0	5,0	5,0	4,2
Fornitori/Appaltatori	Questionario Green reputation	5	4,0	3,0	4,0	4,0	5,0	5,0	4,0	4,0	5,0	4,0	4,0	4,0	4,2
Clienti/Committenti	Questionario Green reputation	5	4,0	4,0	4,0	4,0	4,0	4,0	4,0	4,0	4,0	4,0	4,0	4,0	4,0
Persone residenti nel vicinato	Questionario Green reputation	5	5,0	5,0	4,0	4,0	4,0	1,0	5,0	3,0	4,0	5,0	5,0	5,0	4,2

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