



The tools for the municipalities for the LUP and information to the population.

Data from notification forms and activities for the population

Dott. Francesco Astorri – ISPRA

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The presentation at glance

- Seveso Directive III and role of municipalities: balancing safety and urban development, as well as community information needs
- Seveso Portal toolkit: features and benefits
- Data access: ISPRA support for municipalities
- Pilot test for municipalities: information banner to be integrated into municipal websites
- Seveso Portal Toolkit access demo



Seveso Directive Framework

- EU Seveso Directive & national implementation (D.Lgs. 105/2015)
- Key focus: prevention, preparedness, and protection of citizens and environment
- LUP and information to population on major accidents

The Seveso Directive and its Italian transposition (Legislative Decree 105/2015) impose specific obligations on municipalities regarding LUP and public information on major accident risks.

Objectives and benefits:

- Increase local awareness on industrial risks.
- Support municipalities in fulfilling their information duties.
- Promote a culture of prevention and preparedness among citizens.



The Role of Municipalities: LUP

- Integrating risk into urban and territorial planning
- Decision-making on land development near Seveso establishments
- Ensuring compatibility between industrial activities and community safety

Municipalities must integrate industrial risk into territorial planning. Key tools include:

- Criteria for land-use and safety distances (D.lgs 9 maggio 2001)
- Consultation with regional and local competent authorities (Fire Brigades Bodies, Environmental Protection Agencies)
- Elaboration of a technical report (ERIR)



ERIR – Technical Report on Major Accident Hazards

The ERIR supports land-use planning around Seveso establishments. It provides:

- Location of Seveso establishments on the territory
- Accident scenarios (fires, explosions, toxic releases) and impact areas
- Vulnerable elements (population, infrastructures, environment)
- Identification and regulation of the areas to be subjected to specific rules, resulting from the cartographic overlap of impact envelopes and the previously identified vulnerable territorial and environmental elements;
- any opinions issued by the competent authorities;
- any additional measures that may be adopted in the territory, including specific land-use planning criteria, the creation of infrastructures and protective works, traffic and road planning, design criteria for specific constructions, as well as, where necessary, the elements of correlation with emergency and civil protection planning instruments.

ERIR – Technical Report on Major Accident Hazards

Based on the information and pursuant to Annex I of the Ministerial Decree of 9 May 2001, the Technical Report "Major Accident Risk" must include the following three phases:

- Phase I Identification of vulnerable environmental and territorial elements
- ❖ Phase II Determination of damage zones
- Phase III Assessment of territorial and environmental compatibility



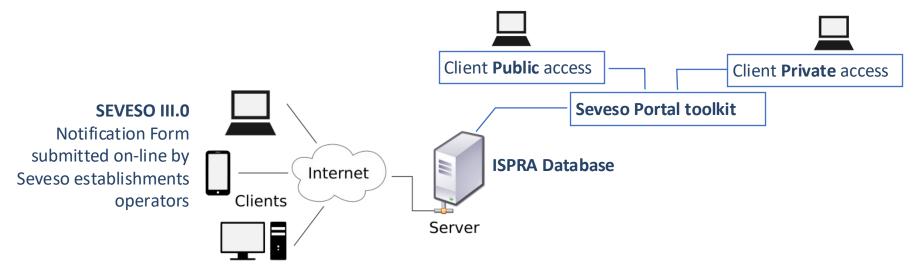
The Role of Municipalities: information to population

- Among the specific obligations of municipalities regarding public information is Article 23, paragraph 6 of Legislative Decree No. 105/2015.
- Municipalities must make available to the citizens the information provided by the establishment operator (Notification) – possibly in a more accessible form.
- This information must be published promptly, including in electronic format, on the municipality's website.



The Notification Form: A mini Safety Report kept constantly up to date

- Submitted by operators (Seveso establishments)
- Includes up to date information on:
 - Establishment details and hazardous substances
 - Quantities and characteristics of dangerous substances
 - Potential accident scenarios
 - Prevention and protection measures
 - Vulnerable territorial and environmental elements
- A key source of data for authorities and municipalities





Seveso Portal Toolkit: From Data to Usable Information

- Data exists, but often technical and complex
 Need for translation into accessible tools
- Examples of useful elements:
 - Information on accidental scenarios and damage distance zones Sensitive sites (schools, hospitals, critical infrastructure)

 - Potential domino effects
 - External Emergency Plans
 -Many other

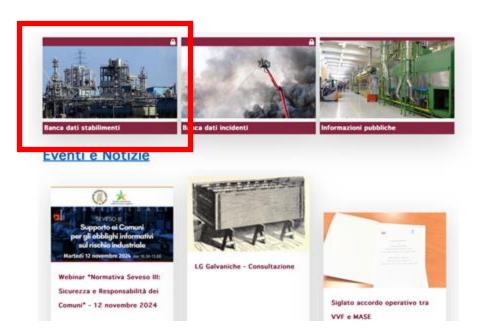
The notification form sections: a key resource for LUP:

- Section A1: Establishment data (company name, address..).
- Section A2: Establishment status and personnel information.
- **Section B**: List and management of hazardous substances.
- **Section C**: Substitute declaration of certification (self-declaration).
- Sections D-F: Information on permits/certifications, compliance status of the establishment, and details on vulnerable elements in the surrounding area.
- **Section G**: Information on geophysical and seismic risks.
- Section H: Summary description of the establishment.
- Sections I-L-M: Information on major accident hazards (events and scenarios) and safety measures adopted



Data Access: Notification form - restricted section for authorities

(https://www.portaleseveso.isprambiente.gov.it/Home)





Restricted access to all sections of the Notification Form

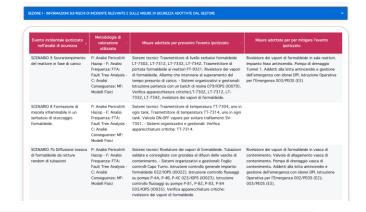
Data Access: Notification form - restricted section for authorities

Restricted access to all sections of the Notification Form in particular:

- •List of dangerous substances and quantities (section B)
- Accidents scenarios and events with involved substances + technical systems to prevent and mitigate the accidents events(section I)
- Location of sources and damage distances, with external impact (section M)

Safety Data Sheets







Data access: ISPRA support for CCAA and municipalities

Seveso Portal Toolkit – Public access

(https://www.portaleseveso.isprambiente.gov.it/Home)





Data Access: Notification form - public section







(https://www.portaleseveso.isprambiente.gov.it/Ho me)

Stabilimento 3M ITALIA SRL nel comune di Carpiano (Milano) -

SEZIONE A1 (pubblico) - INFORMAZIONI GENERALI

SEZIONE D (pubblico) - INFORMAZIONI GENERALI SU AUTORIZZAZIONI/CERTIFICAZIONI E STATO DEI CONTROLLO A CUI è SOGGETTO LO STABILIMENTO

SEZIONE F (pubblico) - DESCRIZIONE DELL'AMBIENTE/TERRITORIO CIRCOSTANTE LO STABILIMENTO

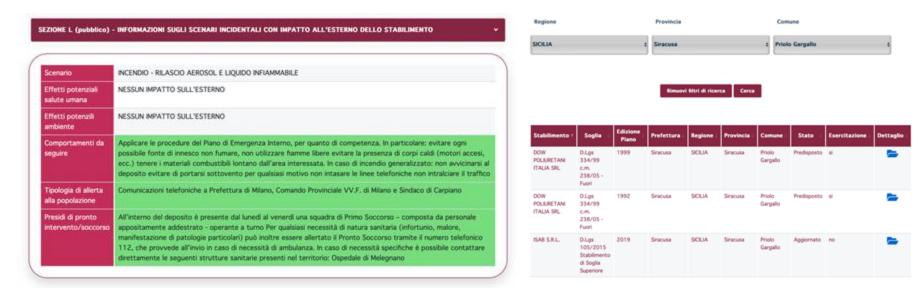
SEZIONE H (pubblico) - DESCRIZIONE SINTETICA DELLO STABILIMENTO E RIEPILOGO SOSTANZE PERICOLOSE DI CUI ALL'ALLEGATO 1 DEL DECRETO DIECEPIMENTO DELLA DIRETTIVA 2012/18/UE

SEZIONE L (pubblico) - INFORMAZIONI SUGLI SCENARI INCIDENTALI CON IMPATTO ALL'ESTERNO DELLO STABILIMENTO

Free and unrestricted access to the public sections of the Notification form A key resource for municipalities to fulfill the obligations under Art. 23, paragraph 6 of Legislative Decree 105/2015



Data Access: Behaviours to adopt in case of an accident - External Emergency Plans (EEP)



What to do in case of an accident – External Emergency Plans (EEP)

A key resource for disseminating information on events with an impact outside the establishment and on the behaviors to be adopted in order to comply with the requirements set out in Article 23, paragraph 7, and for updating civil protection planning.

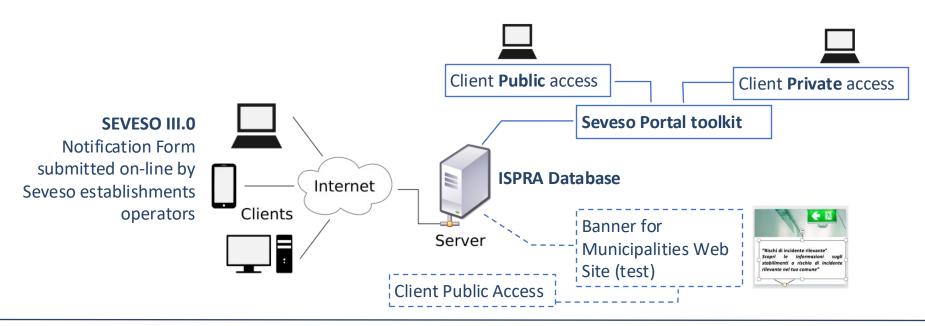


Tools dedicated for Municipalities

• Obligation to inform the public (D.Lgs. 105/2015, art. 23)

• Tools:

- ✓ Pilot testing of the new system with selected stakeholders (Municipalities)
- ✓ Connection with External Emergency Plans
- ✓ Goal: ensure system meets practical on citizens information needs





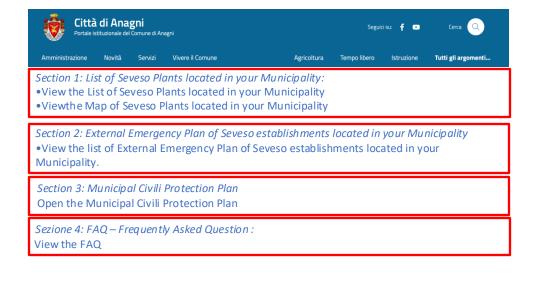
Dashboard - Viewing cascade list of section



Section 1: List of Seveso Plants located in your Municipality

Section 2: External Emergency Plan of Seveso establishments located in your Municipality

Section 3 : Municipal Civili Protection Plan Section 4 : FAQ — Frequently Asked Question Display of the list of sections, each providing one-click access to more specific information...



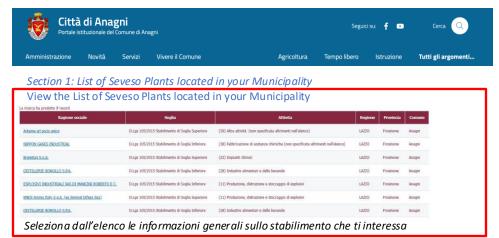
Extended display of the contents of the sections



Panel 1- View list and map of Seveso Plants located in your Municipality (section 1)

Section 1: List of Seveso Plants located in your Municipality:

- •View the List of Seveso Plants located in your Municipality
- Viewthe Map of Seveso Plants located in your Municipality



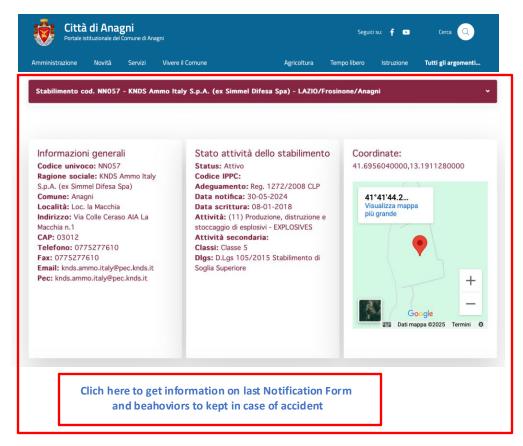


Access to the options of Section No. 1, which can be reached from the list by clicking on the company name of the establishment or...

...from the map, by clicking on the dot corresponding to the location of the establishment. In this second case, the user can easily view the information of the establishment located near their residence.



Panel 1a: Access to plant general information selected from list or map

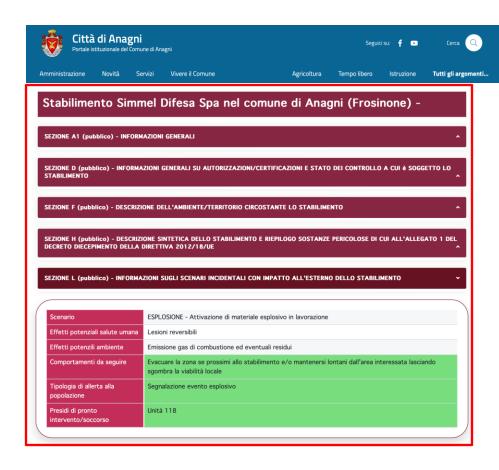


By clicking on an establishment from the list or the map, the user can access its general information. The panel displays details such as unique code, company name, municipality, address, activity status, etc.

The user is then prompted to click to access detailed information



Panel 1b Access to public contents of Notification Form



After clicking on the text, the user can access the detailed information related to the public sections of the notification form, namely A1, D, F, H, and L.

The panel is displayed with Section L already open (highlighted in green), which contains the guidance on behaviours to follow for each type of accident scenario.

Panel 2 – View Seveso plants EEP (section 2)

<u>Section</u> 2: <u>External Emergency Plan of Seveso establishments located in your Municipality</u>
•<u>View</u> the list of <u>External Emergency Plan of Seveso establishments located in your Municipality</u>.

Amministrazione Novità Servizi Vivere il Comune					Agricoltura Tempo libero Istruzione Tutti gli argomenti				
Stabilimento ÷	Soglia ÷	Edizione Piano	Prefettura :	Regione :	Provincia :	Comune ÷	Stato ÷	Esercitazione :	Dettaglio
Arkema srl socio unico	D.Lgs 105/2015 Stabilimento di Soglia Superiore	2008	Frosinone	LAZIO	Frosinone	Anagni	Predisposto	si	~
Brenntag S.p.A.	D.Lgs 105/2015 Stabilimento di Soglia Superiore	2014	Frosinone	LAZIO	Frosinone	Anagni	Aggiornato	no	
Brenntag S.p.A.	D.Lgs 105/2015 Stabilimento di Soglia Superiore	2008	Frosinone	LAZIO	Frosinone	Anagni	Predisposto	si	
ESPLOSIVI INDUSTRIALI SAS DI MANCINI ROBERTO E C.	D.Lgs 105/2015 Stabilimento di Soglia Inferiore	1900	Frosinone	LAZIO	Frosinone	Anagni	Predisposto	si	
KNDS Ammo Italy S.p.A. (ex Simmel Difesa Spa)	D.Lgs 105/2015 Stabilimento di Soglia Superiore	2013	Frosinone	LAZIO	Frosinone	Anagni	Predisposto	no	

documentation related to the External Emergency Planning of the selected establishment by clicking on the "open folder" icon to the right of the detail column.

The user can then access the

Seleziona dall'elenco le informazioni sul PEE dello stabilimento che ti interessa

Panel 3: View municipality Civili Protection Plan (section n. 3)

Section 3: Municipality Civil Protection Plan
Open the Municipality Civil Protection Plan





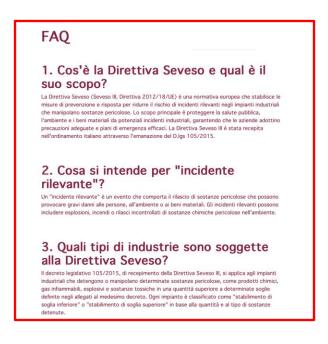
By expanding Section No. 3, the user can access the PDF file of the Municipal Civil Protection Plan, which also incorporates the information from the External Emergency Plans (EEP) of the Seveso establishments located within the area.



Panel 4 - View Answer to Frequently Asked Question (section 4)

Setion 4: FAQ — Frequently Asked Question
View answer to Frequently asked question





By expanding Section No. 4, the user can access the contents of Section No. 4 – Frequently Asked Questions.



Panel 5 (optional) - View ERIR Technical report of your municipality

Section 5. ERIR Technical Report

Open ERIR Technical report of your Municipality



From Section No. 5, the user can access the file related to the ERIR (Technical Report on LUP & Major Accident Hazards).



New Developments: Notification Form Comunication System

- Transition to a new version (Seveso 4.0) of the notification communication system
- Objectives:
 - Better usability for operators
 - Easier authentication system
 - New dynamic map-based system for editing and sharing establishment data (perimeters and hazard sources)
 - Interoperability between Seveso Portal and CNVVF information systems

Testing with Stakeholders

Pilot testing of the new system with selected stakeholders



Conclusion

- LUP is a shared responsibility: operators, authorities, municipalities, and citizens
- Notification forms = a valuable resource, if made accessible
- Information + Planning + Public Awareness → the backbone of prevention
- Next step: improve systems and cooperation for safer territories







Thanks for your attention

Contact to:

Francesco Astorri

ISPRA- Istituto Superiore per la Ricerca e la Protezione Ambientale

Via Brancati, 48 - 00144 - ROMA

mail to: francesco.astorri@isprambiente.it

phone: <u>06 5007 2819</u>

mob. phone: +39 366 25 31 174