

ENVIRONMENTAL & SOCIAL IMPACT ASSESSMENT (ESIA) ELEFSIS SHIPYARDS

ANNEX III: SUPPORT DOCUMENTS

ANNEX IIIa: Permits/Certificates

Shipyards Environmental Terms (2) 4 Permit to operate Directorate of Development of the Regional Unit of West Attica Certificate of Active Firefighting Protection Permit to use of seawater for fire-fighting purposes To Permit for discharge of the Biological Treatment effluent into the sea List of Buildings and permits status Shipyards Environmental Licensing until 25/06/2025 until 25/06/2025 until 25/06/2025 until 25/06/2025 until 25/06/2025 until 25/08/10 until 22-2018 No. File: Option File: Option of Muter and Directorate of Water until 28/11/2018 (Valid Until Shipyards/Buildings of Decentralized administration of Attica/Directorate of Water until 28/11/2022) To Decentralized administration of Attica/Directorate of Water until 25/06/2025 until 25/08/10 until 25/08/1	No	Description/Content	Issued	Date
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Certificate		=		
10 ISO 14001:2015 TUV Hellas (Nord Group) 2020 (Expired)	10		TUV Hellas (Nord Group)	2020 (Expired)
Environmental			10 v ricilas (ivora Group)	2020 (Expired)
Management Systems				
Certificate				
11 Exemption from Regulatory Authority for 2018 (Expired in	11		Regulatory Authority for	2018 (Expired in
obtaining production Energy (RAE) 2043)		•	1	
license for power		.	J, (,	,
generators		· ·		





ENVIRONMENTAL & SOCIAL IMPACT ASSESSMENT (ESIA) ELEFSIS SHIPYARDS

ANNEX IIIb: Waste/Emissions Reports & Environmental Monitoring Records

	Description/Content	Issued	Date
12	DWR Report 2016	Elefsis	2016
		Shipyards/Head of	
		Environment	
13	DWR Report 2017	Elefsis	2017
		Shipyards/Head of	
		Environment	
14	DWR Report 2019	Elefsis	2018
		Shipyards/Head of	
		Environment	
15	DWR Report 2020	Elefsis	2020
		Shipyards/Head of	
		Environment	
16	Seawater & Sediment	Chemico Lab (ISO	2011-2020
	Quality Reports	17025:2005)	
17	Wastewater Plant Effluent	Chemico Lab (ISO	2015-2020
	Quality Reports	17025:2005)	
18	Soil Monitoring Quality	Chemico Lab (ISO	2020
	Reports	17025:2005)	
19	Noise Level Monitoring	Chemico Lab (ISO	2020
	Reports	17025:2005)	
20	VOCs Report	Elefsis	2017
		Shipyards/Head of	
		Environment	
21	VOCs Report	Elefsis	2013
		Shipyards/Head of	
		Environment	
22	E-PRTR Report	Elefsis	2019
		Shipyards/Head of	
		Environment	
23	E-PRTR Report	Elefsis	2016
		Shipyards/Head of	
		Environment	

ANNEX IIIc: Assessments & Management Plans

No	Description/Content	Issued	Date
24	Ship Waste Collection &	Elefsis Shipyards	2017
	Management Plan		
	(SWCMP) of Elefsis		
	Shipyards		





ENVIRONMENTAL & SOCIAL IMPACT ASSESSMENT (ESIA) ELEFSIS SHIPYARDS

No	Description/Content	Issued	Date
25	Firefighting Assessment	Elefsis	1/11/2018
		Shipyards/Safety	
		Manager	
26	Occupational Health &	Elefsis	15/11/2001
	Safety Assessment	Shipyards/Safety	
		Manager	
27	Environmental Impact	Dr. I Sachinoglou	2008
	Assessment (last		
	modification)		
28	Due Diligence	North Aegean Slopes	2020
		S.A.	

ANNEX IIId: Occupational Documents

No	Description/Content	Issued	Date
29	Letter of Commitment to	Elefsis	23/02/2022
	ONEX Rehabilitation Plan	Shipyards/Employees	
	for Elefsis Shipyards	Union	
30	Report on occupational	Elefsis Shipyards/Safety	2018
	accidents	Manager	
31	Report on Workforce	Elefsis Shipyards/HR	12/01/2022
	Distribution &	Director	
	Demographics		
32	Report on Workforce	Elefsis Shipyards/HR	12/01/2022
	Salaries & Retirement	Director	
33	Report on Unions	Elefsis Shipyards/HR	12/01/2022
	activities, strike history,	Director	
	specific arrangements		
34	Reports and records of	Elefsis Shipyards/CEO	03/08/2020
	fines & convictions		

ANNEX IIIe: Local Community related documents

No	Description/Content	Issued	Date
35	Letter of support	Mayor of Elefsis	30/07/2020
		Municipality	
36	Letter of support	Mayor of Elefsis	29/07/2020
		Municipality	
37	Letter of support	Prefecture of Attica	29/07/2020

