
**Information of SANOK RUBBER COMPANY SA, ul. Przemyska 24, 38–500 Sanok,
concerning the increased risk of a major industrial accident
pursuant to Article 261a of the Environmental Protection Law**

Due to the quantities of hazardous substances present at the establishment, SANOK RUBBER COMPANY SA is classified as a lower-tier establishment, in accordance with the Regulation of the Minister of Development of 29 January 2016 *on the types and quantities of hazardous substances present at an establishment determining the classification of an establishment as a lower-tier or upper-tier establishment* (Journal of Laws of 2016, item 138).

The Company is subject to the regulations on the prevention of major industrial accidents in accordance with the requirements set out in the Polish Environmental Protection Law Act of 27 April 2001. In accordance with Articles 250 and 251 of the aforementioned Act, the Company has submitted a notification of its classification as a lower-tier establishment and has provided the Major Accident Prevention Policy (MAPP) to the competent authorities: the District Commander of the State Fire Service in Sanok and the Voivodeship Inspector for Environmental Protection in Podkarpackie Voivodeship.

The Company's activities include:

- design, development, manufacture and distribution of rubber compounds and products made of elastomers, plastics, and functional combinations thereof with metals and other materials.

As part of its business activities, the Company operates the following installations:

- an installation for the manufacture of rubber products, with a maximum production capacity of 50,000 tonnes per year;
- an installation for the combustion of fuels for the generation of thermal energy, with a rated thermal input of not more than 20 MWt, using solid fuel, which requires a permit for the emission of gases or particulate matter into the air;
- an installation for the surface treatment of metals or plastics using chemical or electrolytic processes, with a total volume of process baths exceeding 30 m³.

Characteristics of the hazardous substances present at the establishment determining its classification as a lower-tier or upper-tier establishment

Various types of hazardous substances used in production processes may be present on the Company's premises, primarily in the manufacture of rubber compounds. The hazards primarily concern environmental hazard category E1 (hazardous to the aquatic environment, Acute 1 or Chronic 1). The main hazardous substances determining the classification of the establishment as a lower-tier establishment are:

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- zinc oxide: very toxic to aquatic life with long-lasting effects.
 - organic compounds contained in mixtures used in technological processes: very toxic to aquatic life with long-lasting effects.

The Company has implemented and applies internal procedures governing the storage, transportation and safe use of chemical substances used in the production process. Compliance with the established rules and procedures helps to minimize the risk of an uncontrolled release of hazardous substances into the environment. The safety of people and the environment is also ensured through compliance with the requirements and recommendations specified in the Safety Data Sheets (SDSs) for the chemical substances used.

The handling of hazardous substances is subject to regular audits conducted by both internal auditors and independent, accredited certification bodies. The Company's high standards in the areas of safety, environmental protection and quality are confirmed by its certifications, demonstrating that its environmental management, occupational health and safety, and quality management systems comply with the requirements of ISO 14001, ISO 45001 and ISO 9001, as well as the IATF 16949 standard.

Response in the event of a major industrial accident posing a threat to human life or health or to the environment

- **Actions taken at the establishment:**
 - raising the alarm;
 - notifying the fire service;
 - taking action using the Company's own resources and means to eliminate the hazard;
 - reporting the incident to the District Commander of the State Fire Service in Sanok, the Voivodeship Inspector for Environmental Protection in Podkarpackie Voivodeship, the Municipal Crisis Management Centre, and the Mayor of Sanok;
 - keeping the mass media informed of the incident on an ongoing basis.
- **Information on methods of warning the public:**
 - through local media;
 - by publishing information on the Company's website.
- **Information on how the public should respond:**
 - remain calm;
 - follow the instructions provided on the Company's website and through the mass media;
 - do not approach the affected area;
 - do not obstruct access roads for emergency services;

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- follow the instructions given by the person in charge of the emergency response operation;
 - follow the announcements issued by the services cooperating with the person in charge of the emergency response operation (officers of the District Headquarters of the State Fire Service and representatives of the Crisis Management Centre).