

Supported by



Energy saving concepts for the European ceramic industry

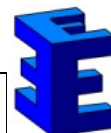
CERAMIN



Verification Questionnaire

The sole responsibility for the content of this publication lies with the authors. It does not necessarily reflect the opinion of the European Communities. The European Commission is not responsible for any use that may be made of the information contained therein.

Verification Questionnaire



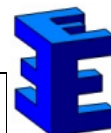
Country :	Number of Enterprise :
Number of plant:	Year of Report:

Please attach a copy of the “document to be verified” to the verifying Questionnaire!

Please transfer at first the data demanded in the headline from the “document to be verified”!

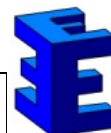
1. Address of verifying institution:
2. Name of verifying person:
3. Date of visiting of the applicant of EEE-Label:
4. Which person was interviewed?
5. Which person showed the production?
6. The Company belongs to “Installations for the manufacture of ceramic products by firing, in particular roofing tiles, bricks, refractory bricks, tiles, tableware”.
correct / not correct
7. The address data of the installation are
correct / not correct
8. The contact data of responsible person concerning the installation are
correct / not correct
9. The contact data of contact person concerning the installation are
correct / not correct
10. The description of plant is
correct / not correct
11. The allocation of branch is
correct / not correct

Verification Questionnaire



Country :	Number of Enterprise :
Number of plant:	Year of Report:

12. The quantity of net production = sellable Products (without scrap or waste)
correct / not correct
13. The quantity of net production is traceable by production documents
OR
Proved by a signed copy of the juristic responsible person
correct / not correct
14. Year of production is consistent with the year of report.
correct / not correct
15. The quantity of fuel **1** was checked by bills for the whole year of reporting.
correct / not correct
16. The lower caloric value of fuel **1** was checked by bills for the whole year of reporting.
correct / not correct
17. The energy consumption from fuel **1** was calculated correctly.
correct / not correct
18. The quantity of fuel **2** was checked by bills for the whole year of reporting.
correct / not correct
19. The lower caloric value of fuel **2** was checked by bills for the whole year of reporting.
correct / not correct
20. The energy consumption from fuel **2** was calculated correctly.
correct / not correct
21. The quantity of fuel **3** was checked by bills for the whole year of reporting.
correct / not correct
22. The lower caloric value of fuel **3** was checked by bills for the whole year of reporting.
correct / not correct
23. The energy consumption from fuel **3** was calculated correctly.
correct / not correct
24. The quantity of fuel **4** was checked by bills for the whole year of reporting.
correct / not correct

Verification Questionnaire

Country :	Number of Enterprise :
Number of plant:	Year of Report:

25. The lower caloric value of fuel **4** was checked by bills for the whole year of reporting.

correct / not correct

26. The energy consumption from fuel **4** was calculated correctly.

correct / not correct

27. The quantity of fuel **5** was checked by bills for the whole year of reporting.

correct / not correct

28. The lower caloric value of fuel **5** was checked by bills for the whole year of reporting.

correct / not correct

29. The energy consumption from fuel **5** was calculated correctly.

correct / not correct

30. Is the TOC content determined on (a) representative sample(s)?

yes/no

31. Is the method of determining TOC-content correct?

yes/no

32. Is the calculation of TOC-quantity per year from TOC-content correct?

yes/no

33. Is the calculation of the energy benefit from TOC –quantity correct?

yes/no

34. Is the reported type of kiln correct?

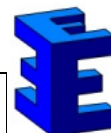
yes/no

If “no” – please revise!

35. Is the description of the kiln(s) correct?

yes/no

If “no” – please revise!

Verification Questionnaire

Country :	Number of Enterprise :
Number of plant:	Year of Report:

36. Is the maximum temperature correct?

yes/no

If “no” – please revise!

37. Is the “Time from Cold to Cold” correct?

yes/no

If “no” – please revise!

38. Are the “Days of production” correct?

yes/no

If “no” – please revise!

39. Is the “Description of Technology” correct?

yes/no

If “no” – please revise!

<p>I declare that the net-production and energy consumption by the listed fuels 1 to 5 are as written in “document to be verified” - specified in the headline. The mistake for the whole for net production is less than 2,5 percent and a mistake for the whole of all listed fuels is less than 5 percent.</p>
--

Signature of verifier

Stamp of verifier