

# **The Inspection**

Moldova 2007

# **The Integrated Inspection**

- **The Environmental Inspection**
- **The Labour Inspection**
- **The Fire Rescue Service**

# **The Integrated Inspection**

**Bodies of the integrated inspection shall:**

- carry out controls of operators in the framework of his(her) competence and within the time laid down by the Czech Environmental Inspection,**
- prepare information on the results of controls and submit this information in written and electronic form to the Czech Environmental Inspection.**

# **Inspection Goals**

**To approve:**

- the data of entry (data used for risk assessment)**
- if the safety measures mentioned in a safety program or safety report are adequate and being performed**
- the compliance with the legal requirements**
- remediation of deficiencies identified by the previous inspection**

# **Inspection Organization**

- **The proposal of the yearly inspection plan is made by the Envi Inspection**
- **The approval is made by the MoE and sent to regional authorities and participating inspection bodies afterwards**

# **Contents of an Inspection Plan**

- **List of operators set up for inspection**
- **Time schedule of inspections**
- **List of participating inspection bodies**
- **Special inspection orientation (if any)**
- **Terms of inspection reports**

# **Inspection Process**

- **The way of inspection, orientation and date are laid down by the Envi Inspection for every inspected operator**
- **The inspectors and persons participating in the inspection should be known 30 days prior to an inspection**
- **The operator is notified about inspection 10 days beforehand**

# **Inspection Process**

- **Every inspection body elaborates its own report and gives it to the Envi Inspection**
- **The Envi Inspection shall work out the summary report for the MoE**



# **Inspection Objectives**

- **Categorization into A or B groups**
- **Risk assessment**
- **Safety Program and Safety Report**
- **Accident Reports**
- **Possible domino effects**
- **Changes in technology, organization and other relevant fields**
- **Emergency plan (group B)**

# **Report - Contents**

- **Formal and administrative requisites**
- **A brief description of the installation**
- **Inspection results**
- **New deficiencies (including deficiencies not corrected so far)**
- **Suggested measures**
- **Information about administrative actions**
- **Expressions of the operator**