

MAJOR ACCIDENT PREVENTION

LABOUR INSPECTION PERFORMANCE

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I. GETTING TO KNOW LABOUR INSPECTION

1. The State Labour Inspection Office and the Labour Inspectorates
 - a) History and current activities
 - until 2005 - the Czech Labour Inspection Office (ČÚBP + IBP), Law No. 174/1968 Coll. (state supervision)
 - since 2005 the Labour Inspection Act - Law No. 251/2005 Coll.
 - the responsibilities newly cover employment relations
 - SÚIP + OIP
 - Inspector General, Chief Inspectors
 - State administration authorities pinned to the Ministry of Labour and Social Affairs of the Czech Republic
 - Regional composition within the country

II. REGIONAL LABOUR INSPECTORATE INTEGRATED ACTIVITIES

1. Law No. 353/1999 Coll. and Law No. 59/2006 Coll.
 - Since 1999 - major accident prevention, the mentioned state supervision authorities participated in labour inspection as per the Law No. 353/1999.
 - This has been preserved in the legislative change (Law No. 251/2005 and Law No. 59/2006).
2. What does a regional labour inspectorate do?
 - a) evaluates safety documentation
 - b) inspects the premises
 - c) determinates emergency planning zones

A) Safety Documentation

- Different for different groups:
(CZ: „B“/EU: “*upper tier sites*“) CZ: Safety Report & Internal Emergency Plan ~ EU: Major Accident Prevention Policy (MAPP)
(CZ: „A“/EU: “*lower tier sites*“) CZ: Safety Programme ~ EU: Safety Management System (SMS)
- Legal framework (prerequisites)
- Submitted to the regional offices and forwarded to other authorities involved
- Requirements of the regional labour inspectorates, shortcomings observed

B) Inspection

1. Inspection Assignment

- National inspection plan
- Tasks of the Czech Environmental Inspectorate
- Rules of enlistment
- Planning systems at the State Labour Inspection Office and the regional labour inspectorates

2. Inspection planning at a regional labour inspectorate

- Notice towards a company
- Scope and contents of an inspection visit
- Inviting other inspectors (experts on special technological equipment)

3. Inspection Proceedings

Inspection proceedings mostly depend on:

- site or company type and operation range
- inspection rate
- company's attitude towards trouble-shooting
- scope and way of dangerous materials use
- inspection assignment
- inspecting group personal composition
- existence (or non-existence) of approved safety documentation

4. The actual and usual inspection proceedings conducted by the Regional Labour Inspectorate in Brno

- a) A new company
- b) A „B-group company“ inspected on a yearly basis
- c) A three-party inspection (the Czech Environmental Inspectorate and the companies inspected)

5. Closing of an inspection visit

- Inspection Minutes – discussing and signing
- Determination of measures to be adopted
- Recommendations and advice
- Information towards the Czech Environmental Inspectorate

6. Inspection Results

- Check-up lists
- Final Report
- Summary at the State Labour Inspection Office
- State Labour Inspection Office Activity Report

III. PRACTICAL KNOWLEDGE

REGIONAL LABOUR
INSPECTORATE
REQUIREMENTS

COMPANIES MOTIVATION

IV. THE REGIONAL LABOUR INSPECTORATE IN BRNO

INSPECTION RESULTS 2008

1. Inspection

In 2008, 20 companies were inspected, thereof:

- Follow-up inspections: 2
- Group A: 4 inspections
- Group B: 17 inspections
- Total: 58

The most significant emerged deficiencies

- Inappropriate - service roads in a bad state of repair
- Footbridges without parapets
- Out-of-order suction in dangerous materials warehouses
- Neither verification nor revision of gas appliances
- Poor standards of maintenance of electrical equipment

2. Evaluation of safety documentation

Number of dossiers evaluated: 10

- the enforced requirements - missing documents supply (operating regulations, protection against explosion....)

Number of approved dossiers at the Regional Authority:
4

Companies discarded from Law No. 59/2006 Coll.: 2