



Republika e Kosovës
Republika Kosova-Republic of Kosovo
Qeveria - Vlada-Government
Ministria e Mjedisit dhe Planifikimit Hapësinor
Ministartevro Sredine i Prostornong Planiranja
Ministry of Environment and Spatial Planning



IMPEL Review Initiative (IRI) Kosova 2015

PLANNING AN INSPECTION-CRITERIAS (IPPC)

PRISHTINË, 05.11.2015

6/30/2016

Florije Kqiku, Head of Division , Inspectorate of MESP
florije.kqiku@rks-gov.net

1



Republika e Kosovës
Republika Kosova-Republic of Kosovo
Qeveria - Vlada-Government
Ministria e Mjedisit dhe Planifikimit Hapësinor
Ministartevro Sredine i Prostornong Planiranja
Ministry of Environment and Spatial Planning



Inspection Plan

- Based on inspectors judgment and previous inspection report
- based on complaints- ad-hock inspection and
- Still not adopted any Risk assessment tool
(next week we will have the first training on IRAM easy tool

6/30/2016

Florije Kqiku, Head of Division , Inspectorate of MESP
florije.kqiku@rks-gov.net

2



Republika e Kosovës
Republika Kosovo-Republic of Kosovo
Qeveria -Vlada-Government
Ministria e Mjedisit dhe Planifikimit Hapësinor
Ministarstvo Sredine i Prostornog Planiranja
Ministry of Environment and Spatial Planning



Inspection Plan

Based on IPPC Law , inspection plan includes:

- General Assessment of environmental issues
- Criteria's and procedures for routine inspections
- Criteria's and procedures for non-routine inspections
- A register of installations

6/30/2016

Florije Kqiku, Head of Division , Inspectorate of MESP
florije.kqiku@rks-gov.net

3



Republika e Kosovës
Republika Kosovo-Republic of Kosovo
Qeveria -Vlada-Government
Ministria e Mjedisit dhe Planifikimit Hapësinor
Ministarstvo Sredine i Prostornog Planiranja
Ministry of Environment and Spatial Planning



How do we set priorities

- Risk of installation
- Staff available

6/30/2016

Florije Kqiku, Head of Division , Inspectorate of MESP
florije.kqiku@rks-gov.net

4



Republika e Kosovës
Republika Kosova-Republic of Kosovo
Qeveria -Vlada-Government
Ministria e Mjedisit dhe Planifikimit Hapësinor
Ministarstvo Sredine i Prostornog Planiranja
Ministry of Environment and Spatial Planning



Inspection Plan-Program

- An **inspection plan** (a framework plan based on the environmental significance of facilities) is developed for one year period
- an **inspection programme** is developed every three months
- Based on inspection results and other findings, the plan can be reviewed

6/30/2016

Florije Kqiku, Head of Division , Inspectorate of MESP
florije.kqiku@rks-gov.net

5



Republika e Kosovës
Republika Kosova-Republic of Kosovo
Qeveria -Vlada-Government
Ministria e Mjedisit dhe Planifikimit Hapësinor
Ministarstvo Sredine i Prostornog Planiranja
Ministry of Environment and Spatial Planning



Risk assessment

- Potential and actual impacts of the installation on human health and the environment, taking into account:
 - the emission levels and types,
 - Geographical position
 - sensitivity of the local environment, and risk of accident;
- history of compliance with integrated permit requirements;

6/30/2016

Florije Kqiku, Head of Division , Inspectorate of MESP
florije.kqiku@rks-gov.net

6



Republika e Kosovës
Republika Kosovo-Republic of Kosovo
Qeveria -Vlada-Government
Ministria e Mjedisit dhe Planifikimit Hapësinor
Ministartstvo Sredine i Prostornong Planiranja
Ministry of Environment and Spatial Planning



General criteria for inspection

General criteria for an inspection frequency for an installation

1. Considering the impact :

-with a significant impact on human health and the environment (water protection, air protection, waste management) -once a year;

-with a potential impact on human health and the environment (water protection, air protection, waste management)- once a 2 years;

-without a significant impact on human health and the environment (water protection, air protection, waste management) = inspection frequency once a 3 years.

6/30/2016

Florije Kqiku, Head of Division , Inspectorate of MESP
florije.kqiku@rks-gov.net

7



Republika e Kosovës
Republika Kosovo-Republic of Kosovo
Qeveria -Vlada-Government
Ministria e Mjedisit dhe Planifikimit Hapësinor
Ministartstvo Sredine i Prostornong Planiranja
Ministry of Environment and Spatial Planning



General criteria for inspection

2. Compliance with emission limits:

-emissions limits or integrated permit requirements are violated repeatedly, or historically with a major environmental impact - once a year;

-emissions limits or integrated permit requirements have been violated historically in isolated cases without a major environmental impact - once a 2 years;

-emissions limits or integrated permit requirements are not violated- inspection frequency once a 3 years.

6/30/2016

Florije Kqiku, Head of Division , Inspectorate of MESP
florije.kqiku@rks-gov.net

8



Republika e Kosovës
Republika Kosova-Republic of Kosovo
Qeveria -Vlada-Government
Ministria e Mjedisit dhe Planifikimit Hapësinor
Ministarstvo Sredine i Prostornog Planiranja
Ministry of Environment and Spatial Planning



General criteria for inspection

3. Emission type and level:

- A significant environmental impact also in reference to sensitivity of the local environment - inspection frequency once a year;
- may affect the environment also in reference to sensitivity of the local environment -inspection frequency once a 2 years;
- have no environmental impact also in reference to sensitivity of the local environment - inspection frequency -inspection frequency once a 3 years.

6/30/2016

Florije Kqiku, Head of Division , Inspectorate of MESP
florije.kqiku@rks-gov.net

9



Republika e Kosovës
Republika Kosova-Republic of Kosovo
Qeveria -Vlada-Government
Ministria e Mjedisit dhe Planifikimit Hapësinor
Ministarstvo Sredine i Prostornog Planiranja
Ministry of Environment and Spatial Planning



General criteria for inspection

4. Risk of accident:

- increased risk or an accident or non-standard situations historically (5 years back) with a major environmental impact –once a year
- risk of accident or an accident or non-standard situations historically without a major environmental impact = inspection frequency once a 2 years;
- minimal risk of accident or non-standard situation, and no accident or non-standard situations historically with an environmental impact – once a 3 years

6/30/2016

Florije Kqiku, Head of Division , Inspectorate of MESP
florije.kqiku@rks-gov.net

10



Republika e Kosovës
Republika Kosovo-Republic of Kosovo
Qeveria - Vlada-Government
Ministria e Mjedisit dhe Planifikimit Hapësinor
Ministarstvo Sredine i Prostornog Planiranja
Ministry of Environment and Spatial Planning



Other criteria for inspection

Other criteria's based on deliberation and local knowledge of applicable local inspectorates can be applied .

1. Environmental impact criteria:

- quantity of hazardous substances in the installation;
- impacts on the environment and human health (only justified complaints!), accidents, fires and other incidents in the last 5 years;
- air emissions (type and quantity);
- water emissions (to sewerage and watercourses);
- waste produced;
- local environmental quality;
- local environmental sensitivity (protected sites, protected groundwater accumulation sites, etc.).

6/30/2016

Florije Kqiku, Head of Division , Inspectorate of MESP
florije.kqiku@rks-gov.net

11



Republika e Kosovës
Republika Kosovo-Republic of Kosovo
Qeveria - Vlada-Government
Ministria e Mjedisit dhe Planifikimit Hapësinor
Ministarstvo Sredine i Prostornog Planiranja
Ministry of Environment and Spatial Planning



Other criteria for inspection

2. Criteria describing the operator's behaviour:

- tackling of accidents and incidents;
- attitude to legislative compliance and measures and obligations imposed;
- possesses EMAS, ISO 14 000, etc.;
- Inspectorate of MESP findings from previous inspections

6/30/2016

Florije Kqiku, Head of Division , Inspectorate of MESP
florije.kqiku@rks-gov.net

12



Republika e Kosovës
Republika Kosova-Republic of Kosovo
Qeveria -Vlada-Government
Ministria e Mjedisit dhe Planifikimit Hapësinor
Ministarstvo Sredine i Prostornog Planiranja
Ministry of Environment and Spatial Planning



Thank you very much
?

6/30/2016

Florije Kqiku, Head of Division, Inspectorate of MESP
florije.kqiku@rks-gov.net ; mob. 377 44 367 031

13