

BOSNIA AND HERZEGOVINA  
FEDERATION OF BOSNIA AND HERZEGOVINA  
FEDERAL INSPECTION ADMINISTRATION

# INSPECTION SYSTEM IN FEDERATION OF BIH

Sarajevo,  
17 November 2015

Inspectorate of Urban and **Environmental** Inspections  
Federal Environmental Inspector | Alma Džanović



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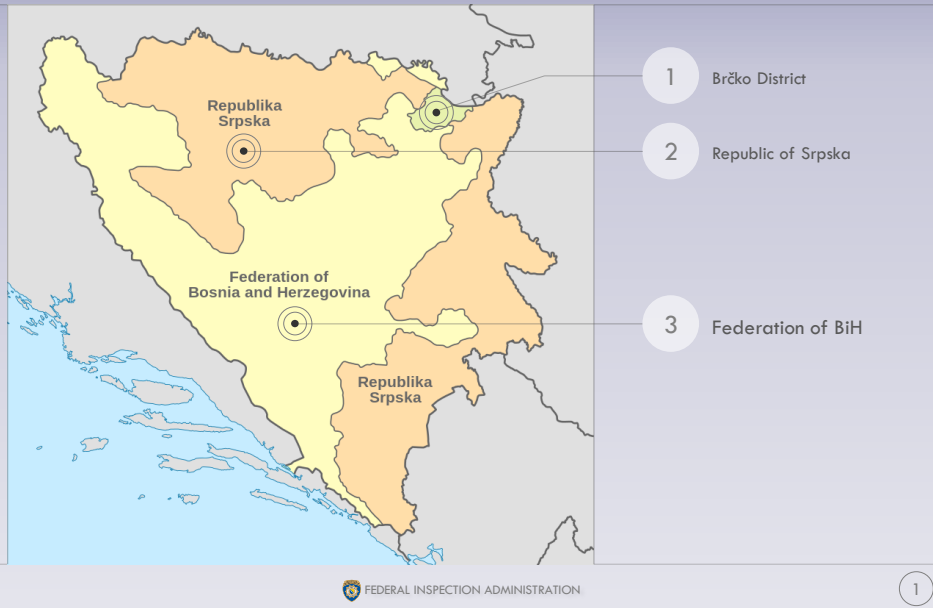
## Contents

<b>1</b>	INTRODUCTION: Federation of Bosnia and Herzegovina Cantons in Federation
<b>2</b>	About Federal Inspection Administration
<b>3</b>	Environmental Legislation on Federal Level - The Legal Framework
<b>4</b>	Inspectorate of Urban and Environmental Inspections
<b>5</b>	IPPC/ PRTR Installations
<b>6</b>	Environmental Inspection Plans – Minimum Criteria for Environmental Inspections (RMCEI)
<b>7</b>	Use of „E-Inspection“ Software in the Inspection Control
<b>8</b>	Annual Results of the Federal Environmental Inspection



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## Intro: Federation of Bosnia and Herzegovina



## Intro: Cantons of the Federation of Bosnia and Herzegovina



## About Federal Inspection Administration

1

Federal Inspection Administration is relatively "young" body formed in late 2006, and the official start of operation from 01.01.2007.

2

The adoption of the Law on Inspections in the Federation in 2005, the inspection authorities who have been an integral part of federal ministries become part of the modern centralized and organized administrative body - Federal Inspection Administration.

**ABOUT US**  
Federal Inspection Administration is an independent federal authority. A report on its work to the Government of the Federation of Bosnia and Herzegovina.

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Federal Inspection Administration consists of 16 organizational units of which 11 Inspectorate covering different areas of inspection.

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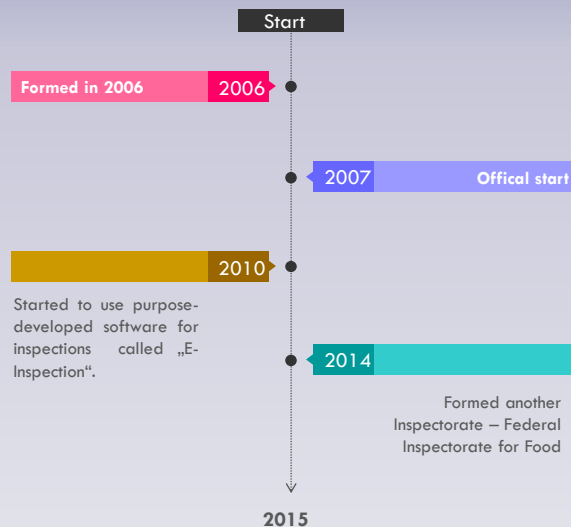
The task of remaining 5 sectors is to provide comprehensive support for Inspections.



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2

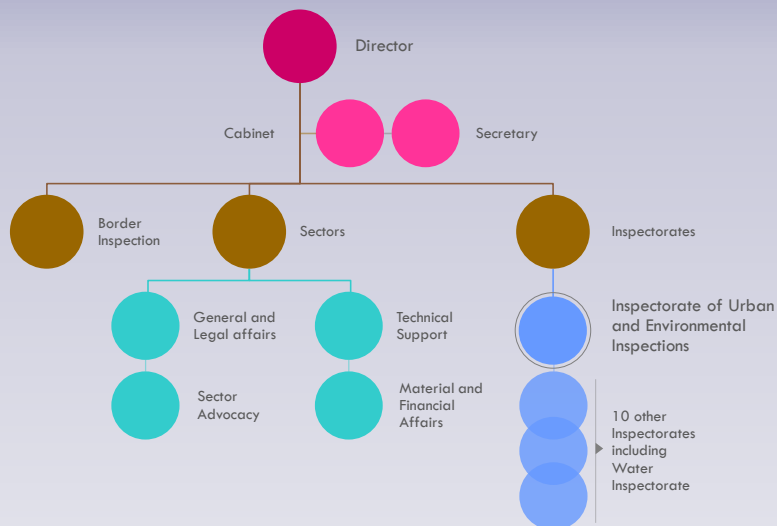
## Federal Inspection Administration Timeline



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2

## Organizational Chart of the Federal Inspection Administration



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2

## Environmental Legislation on Federal Level - The Legal Framework

<b>1</b>	<b>Law</b>	<b>Law on Environmental Protection („Official Gazette FBiH“, no. 33/03 i 38/09)</b>
Rule Book	13 Rule Books	
Decree	None	
<b>2</b>	<b>Law</b>	<b>Law on Waste Management („Official Gazette FBiH“, no. 33/03 i 72/09)</b>
Rule Book	11 Rule Books	
Decree	5 Decrees	
<b>3</b>	<b>Law</b>	<b>Law on Air Protection („Official Gazette FBiH“, no. 33/03 i 04/10)</b>
Rule Book	14 Rule Books	
Decree	None	
<b>4</b>	<b>Law</b>	<b>Law on Nature Protection („Official Gazette FBiH“, no. 33/03)</b>
Rule Book	6 Rule Books	
Decree	1 Decree	
<b>5</b>	<b>Law</b>	<b>Law on the National Park Una („Official Gazette FBiH“, no. 44/08)</b>
Rule Book	1 Rule Book	

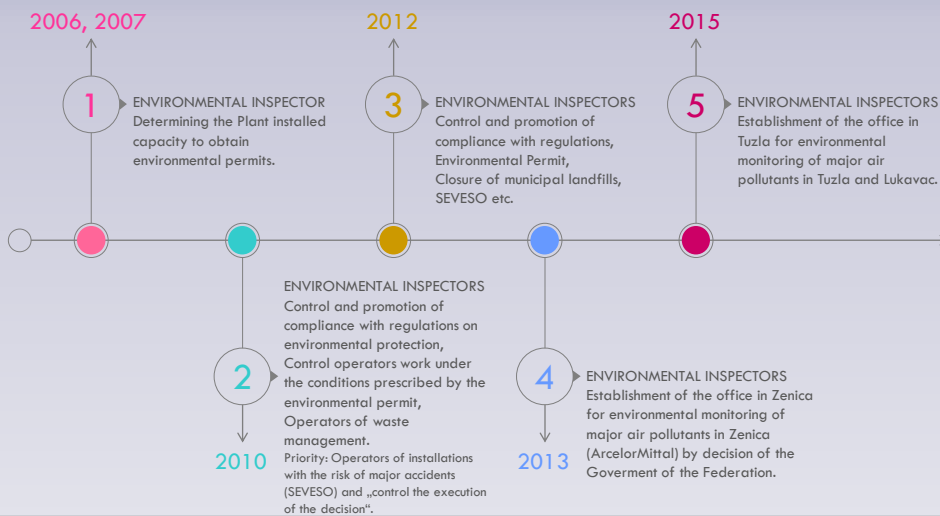
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3

## Environmental Legislation on Federal Level - The Legal Framework

<b>6</b>	<b>Law</b>	Law on Noise Protection („Official Gazette FBiH“, no. 110/12)
Rule Book	None	
Decree	None	
<b>7</b>	<b>Law</b>	Law on Environmental Protection Fund („Official Gazette FBiH“, no. 33/03)
Rule Book	1 Rule Book	
Decree	3 Decrees	
<b>8</b>	<b>Law</b>	Law on Water („Official Gazette FBiH“, no. 70/06)
Rule Book	14 Rule Books	
Decree	3 Decrees	
<b>9</b>		Federal Environmental Protection Strategy 2008 – 2018
		Adopted in 2009
<b>10</b>		Federal Waste Management Plan 2012 - 2017

## Inspectorate of Urban and Environmental Inspections - Timeline



## Jurisdiction of the Federal Environmental Inspector

- 1 Rule Book - Rules for plants and installations for which Environmental impact assessment is mandatory and plants that can be built and operate only with the Environmental permit ("Official Gazette of BiH", No. 19/04)
- 2 Environmental Permit issued by Federal Ministry of Environment and Tourism:



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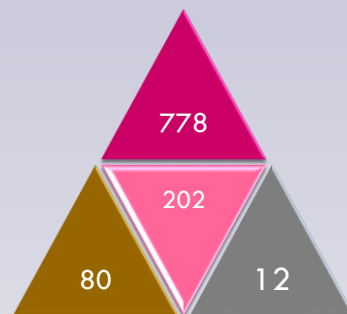
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## Jurisdiction of the Federal Environmental Inspector



INSTALLATIONS: 778 and more

- ❖ 686 Plants: All Industrial Installations, Companies and Facilities (IPPC, SEVESO, PRTR)
  - 202 IPPC
- + 75 Solid Waste Landfills to stop receiving waste and to be rehab./repaired
  - 23 Landfills with Decision on closure (Waste disposal termination)
- + 5 Solid Waste landfills with sanitary waste disposal/ Sanitary Landfills
  - Sanitary Landfill Smiljevići – Sarajevo
  - Sanitary Landfill Tuzla
  - RC Mošćanica – Zenica
  - RC Buđevac – Mostar
  - RC Koričina – Livno/ Glamoč (under construction)
- + 12 Plants without environmental permit

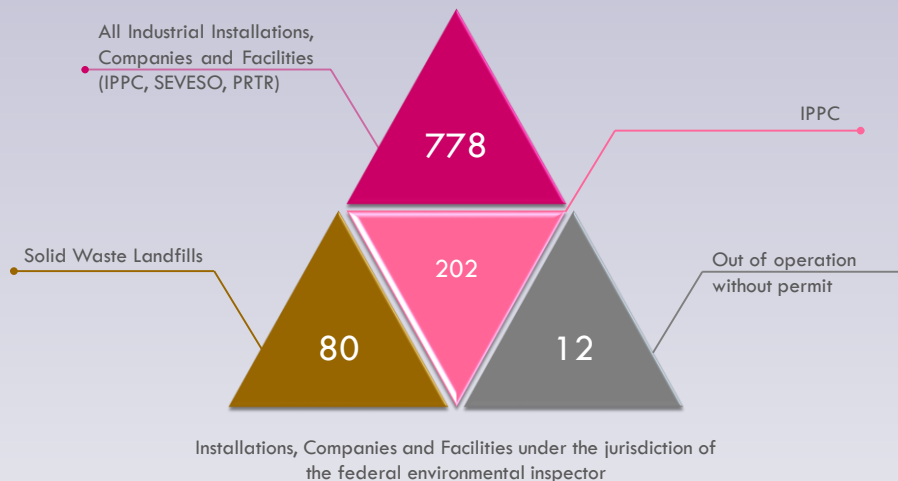


Installations, Companies and Facilities under the jurisdiction of the federal environmental inspector

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4

## Jurisdiction of the Federal Environmental Inspector

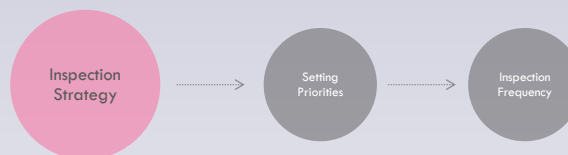


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4

## Environmental Inspection Plans – Minimum Criteria for Environmental Inspections (RMCEI): **Inspection Strategy**

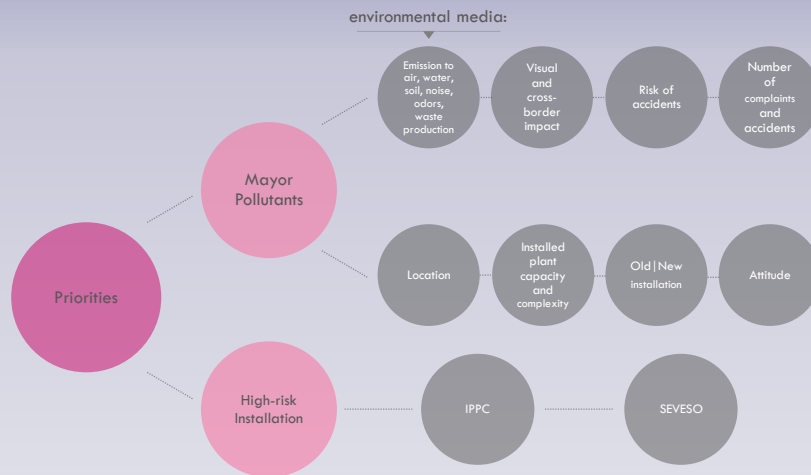
- ❖ ANNUAL INSPECTION PLAN (Prepared by Chief Inspector and approved by Federal Ministry)
  - ❖ Ensuring the implementation of regular inspections
    - ❖ examination of the full range of relevant environmental impacts
      - ❖ Routine Inspections (By the Inspection Plan)
      - ❖ Nonroutine Inspections (Complaints, Accidents)



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4

## Environmental Inspection Plans – Minimum Criteria for Environmental Inspections (RMCEI): **Setting Priorities**



- ❖ Setting Priorities for Risk Assessment II Frequency of inspections by
- ❖ Identifying the mayor pollutants – High-risk Installations (IPPC, SEVESO)

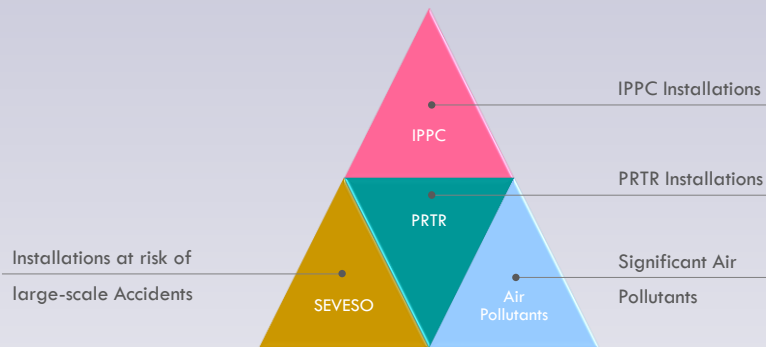
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6

## Environmental Inspection Plans – Minimum Criteria for Environmental Inspections (RMCEI): **Installations Register**

### Installations&Operators Register

- ❖ Risk Assessment (was not carried out in the way that it is the practice in EU)
- ❖ Setting Priorities for Risk Assessment II Frequency of inspections by
- ❖ Identifying the mayor pollutants – High-risk Installations (IPPC, SEVESO)



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5



## Environmental Inspection Plans – Minimum Criteria for Environmental Inspections (RMCEI): **Operator Register**

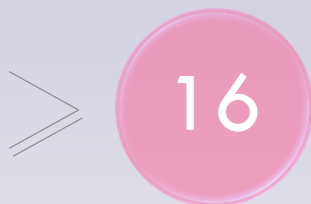


## Environmental Inspection Plans – Minimum Criteria for Environmental Inspections (RMCEI): **Inspections Frequency**

### ANNUAL INSPECTION PLAN

(Annual work program and monthly work plans of inspection controls)

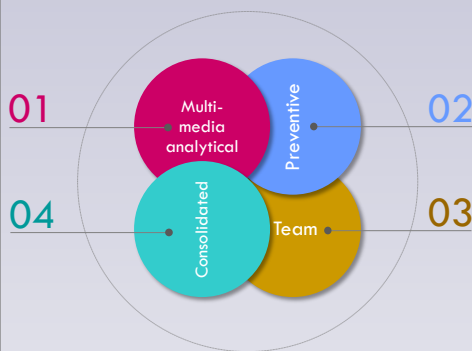
- ❖ Prepared by Chief Inspector and approved by Federal Ministry
  - ❖ Ensuring the implementation of regular inspections:



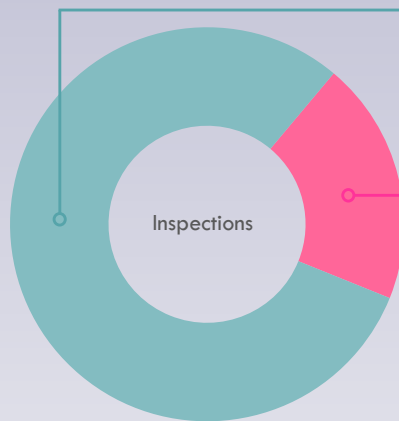
Inspection Planning – Frequency of inspections

### TYPES OF INSPECTIONS :

- ❖ Inspections of each environmental media
- ❖ Integrated inspections:



## Environmental Inspection Plans – Minimum Criteria for Environmental Inspections (RMCEI): **Inspections**



**80 % Routine**

According to the Annual Inspections Program and Monthly Plan.

**20 % Non-Routine**

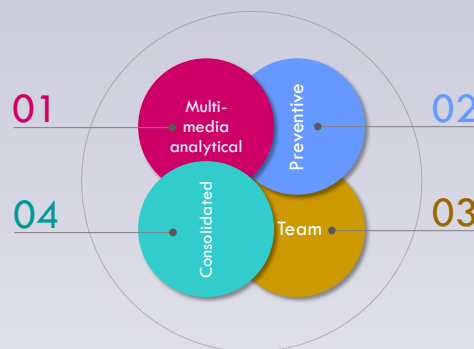
Complaints related to the issuance, renewal or modification of authorizations, permits or approvals or the investigation of accidents, incidents and non-compliance.

*Law on Inspections FBiH:* „The inspection procedure is initiated ex officio and upon request (by complaint)“.

## Environmental Inspection Plans – Minimum Criteria for Environmental Inspections (RMCEI): **Inspection Types**

### TYPES OF INSPECTIONS :

- ❖ Inspections of each environmental media
- ❖ Integrated inspections:



## Environmental Inspection Plans – Minimum Criteria (RMCEI): Inspection Control Phases

Inspection Control Phases:



## Use of „E-Inspection“ Software in the Inspection Control

**ABOUT E-INSPECTION**  
Federal Inspection Administration, in constant operation of all organizational units, implemented electronically developed software system "e-inspection". Briefly, this software allows each inspection when site visit, as well as doing any other administrative activity, to be executed electronically using laptops with correspondence with a central database.

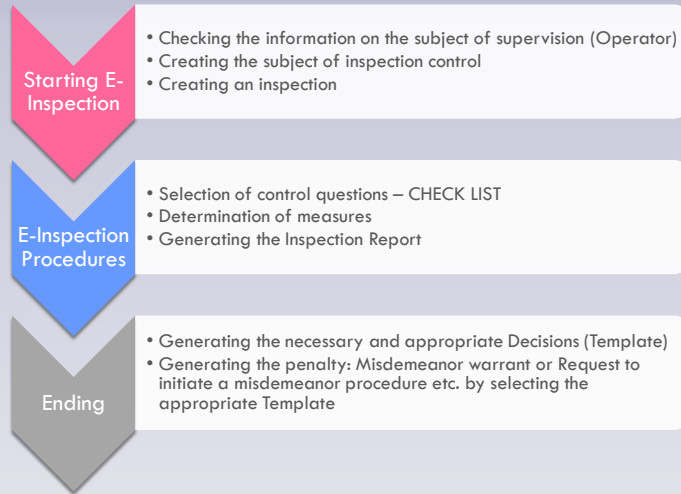
The software is purpose-developed for federal inspections.

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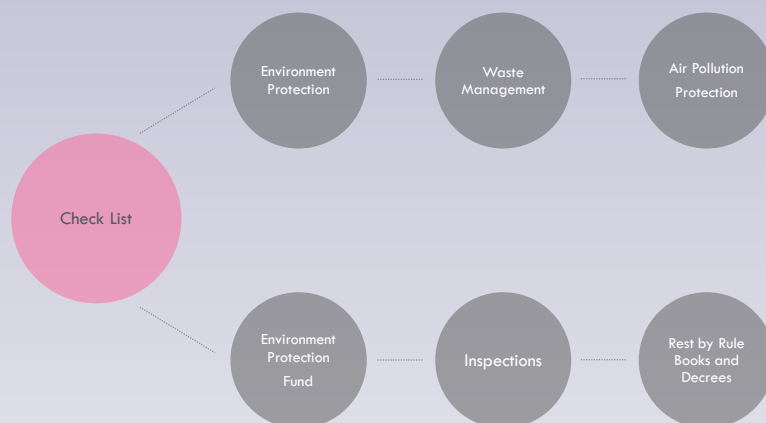
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Software is in use since 2010, and since 2012 is used by the cantonal inspections.

## E-Inspection Phases



## E-Inspection Software – Check List



## Review of annual results of the Environmental Inspection

Year	Inspections	Decisions	Warrants	Amount of Penalties in €	Days spent
2010	340	233	72	49.309,00	136
2011	320	114	63	73.452,00	149
2012	610	335	40	28.803,00	242
2013	891	443	72	40.112,00	317
2014	894	223	98	49.575,00	318

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8

## Sanctions Prescribed

LAW	Min amount MO Warrant for Legal Entities (€)	Max amount MO Warrant for Legal Entities (€)	Min Warrant for the person responsible (€)	Max Warrant for the person responsible (€)
Environment Protection	1.535,00	7.685,00	153,00	768,00
Waste Management	510,00	5.115,00	255,00	1.023,00
Air Protection	510,00	5.115,00	255,00	1.023,00
Noise	1.023,00	5.115,00	510,00	1.535,00
Inspections	1.535,00	7.673,00	510,00	1.535,00
Offences	Up to	102.301,00		

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8

Any Questions

THANK YOU  
FOR  
YOUR ATTENTION

Contact Us

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