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Project: **“Preparation of regional waste management plans and strategic environmental assessments for east and north-east regions”**
Reference No: EuropeAid/130400/D/SER/MK

Document title: Monthly Progress Report No. 14

Period: 11/08/2014 – 10/09/2014

Status: Draft

Date: September 2014

Client: Ministry of Environment and Physical Planning (MoEPP)

Drafted by: Theofanis Lolos – Team Leader

Disclaimer:

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Project Facts:

Sector of activity:	Regional Solid Waste Management
Final Beneficiary:	Ministry of Environment and Physical Planning (MoEPP)
Local Beneficiaries:	<ul style="list-style-type: none"> • North – East Region of Macedonia • East Region of Macedonia • Municipalities of East and North – East Regions of Macedonia
Project ref no.	Preparation of Regional Waste Management Plans and Strategic Environmental assessments for East and North-East regions (Europe Aid/130400/D/SER/MK)
Contracted amount:	€ 1,140,000.00
Project start date:	11 th of June 2013
Expected end date:	10 th of September 2014
Contractor:	ENVIROPLAN S.A.(leader) – C&E GmbH – BT Engineering Ltd
Team Leader:	Theofanis Lolos

A. Introduction

The present document constitutes the Monthly Progress Report No. 14 for the project: "Preparation of Regional Waste Management Plans and Strategic Environmental Assessments for East and North-East regions – EuropeAid/130400/D/SER/MK".

Period covered by Monthly Progress Report No.14

Period	From	To
Date	11 th of August 2014	10 th of September 2014

Project Starting Date, Duration and Completion Date

Starting Date	Project Duration	Time elapsed		Completion Date
		Months	%	
10 th of June 2013	15 months	15 months	100 %	10 th of September 2014

Overall objectives and specific results according to ToR

Overall Project Objective	The overall objective of the project is to achieve an integrated and financially self-sustainable waste management system in East and North-East Region of the Beneficiary Country.
Contract's purpose	The project purpose is to support the planning process for an integrated regional waste management system through preparation of Regional Waste Management Plans and Strategic Environmental Assessment (SEA) in East and North-East Region.
Anticipated results through the project	<p>According to the ToR, The expected results of the Projects are:</p> <p><u>Result n° 1:</u> Prepared Regional Waste Management Plans for the East and North-East Region, approved by the relevant Regional Boards for Waste Management in the East and North-East Region.</p> <p><u>Result n° 2:</u> Prepared Strategic Environmental Assessments for the East and North-East Region and approved by the relevant Regional Boards for Waste Management in the East and North-East Region.</p>



B. Activities Performed

Component	Input - Output - Deliverables	Key elements of action plan	Activities Performed
<p>Component 0: Project Management</p> <p>The entire project duration</p>	<p>Input:</p> <ul style="list-style-type: none"> ✓ Outputs and results of all related, preceding and ongoing, projects ✓ The ToRs ✓ Mandays <p>Output - Deliverables:</p> <ul style="list-style-type: none"> ✓ Overall Work Plan ✓ Project Quality Plan ✓ Project Progress Indicators ✓ Action plans per working team ✓ Inception Report ✓ Monthly Progress Reports ✓ Interim Progress Reports ✓ Various ad-hoc Project Reports ✓ Draft Final and Final Report ✓ Audit and evaluation reports ✓ Any possible visibility event/action 	<p>The Consultant’s main objective within this Task is to establish professional project management structures and processes in order to ensure the quality and timely submission of project’s deliverables as well as to establish indicators for measuring project progress.</p> <ul style="list-style-type: none"> • <u>Activity 0.1: Establishment of project office and staff recruitment</u> <ul style="list-style-type: none"> – Establishment of project office – Mobilisation of the Project Team - Key Experts and recruitment of international and local non-key experts and support staff • <u>Activity 0.2: Setting up of project management structures and procedures</u> <ul style="list-style-type: none"> – Development of Consultant’s Quality Assurance Plan, Risk Management and conflict resolution procedures – Set-up Backstopping and invoicing procedures • <u>Activity 0.3: Management and allocation of project resources (for all Tasks)</u> <ul style="list-style-type: none"> – Allocation of project resources and setting up of working teams in order to carry out the Task s – Development of action plans and time plans per working team – Constant monitoring of all activities performed by the working teams • <u>Activity 0.4: Maintain good working relations with project counterparts</u> <ul style="list-style-type: none"> – Support during project meetings – Liaise with the Contracting Authority on all contractual matters – Establish ad hoc liaison with relevant projects 	<ul style="list-style-type: none"> • <u>Activity 0.1: Establishment of project office and staff recruitment</u> <ul style="list-style-type: none"> – Project office was established. Our office address and contact details are as follows: Ivan Kozarov 53 1000 Skopje Tel : +389 2 2773487 Fax : +389 2 2273497 – Mobilisation of the Project Team - local non-key experts and support staff - recruited in Month 1 and Month 2 • <u>Activity 0.2: Setting up of project management structures and procedures</u> <ul style="list-style-type: none"> – Consultant’s Quality Assurance Plan, Risk Management and conflict resolution procedures - developed in Month 1 – Set-up Backstopping and invoicing procedures (Completed). – The consultant has also registered the project at Tax Authority for VAT issues and obtained the following VAT No. 4058013100287 • <u>Activity 0.3: Management and allocation of project resources (for all Tasks)</u> <ul style="list-style-type: none"> – Project resources were allocated and working teams - set up in Month 1 – Action plans and time plans per working team – developed in Month 1 – Constant monitoring of all activities performed by the working teams • <u>Activity 0.4: Maintain good working relations with project counterparts</u> <ul style="list-style-type: none"> – Support during project meetings – Liaise with the Contracting Authority on all contractual matters • <u>Activity 0.5: Report on project progress and financial issues</u> <ul style="list-style-type: none"> – A set of Indicators to monitor project progress developed and being implemented – Preparation of monthly and interim progress reports



Component	Input - Output - Deliverables	Key elements of action plan	Activities Performed
<p>Component 0: Project Management</p> <p>The entire project duration</p>		<ul style="list-style-type: none"> • <u>Activity 0.5: Report on project progress and financial issues</u> <ul style="list-style-type: none"> – Development and Implementation of a set of Indicators to monitor project progress – Preparation of Inception report, monthly and interim progress reports – Compilation of Draft Final and Final Report • <u>Activity 0.6: Awareness and project visibility</u> <ul style="list-style-type: none"> – Prepare and deliver awareness activities and material – Ensure observance of EC Visibility Guidelines 	<ul style="list-style-type: none"> • <u>Activity 0.6: Awareness and project visibility</u> <ul style="list-style-type: none"> – Preparation of Communication and Visibility Plan – <u>Completed and submitted to SC.</u> – Ensure observance of EC Visibility Guidelines – <u>Completed</u> – Cloud Storage System – On 1st week of November the Consultant was provided with the link and access code to the Project's Google Drive, where all involved parties will have access to the Project Documents – <u>Completed</u> – A web site for the project under the domain name www.rwmp-mk.com is launched – <u>Completed</u> – Production of all visibility material for the project (pens, notebooks, banners and folders, project leaflet) - <u>Completed</u> – Launch Event/ Press Conference for project announcement on the 11th of December 2013 – <u>Completed</u>
<p>Component 1. Preparation of Regional Waste Management Plans (RWMPs) for the East and North-East regions</p> <p>Months 1-9 (1-13 including public consultation period and preparation of final RWMPs)</p>	<p>Input: Output and results of all related, preceding and ongoing, projects Relevant legislation The ToR Mandays</p> <p>Outputs - Deliverables: One workshop for each region at the beginning of the project Inception Report (including program for site visits of existing waste management facilities in EU Member States to see best available technologies) Website (if needed) One Assessment Report for each region One workshop for each region to present and discuss the Assessment Report Draft RWMP for each region (Final RWMP for each region after the end of public consultation process during Component 2) One workshop for each region to present the RWMP Minutes of workshops, presentations, hand-out material, invitations, newsletters, etc.</p>	<p>Activity 1.0 – Inception phase Activity 1.1 - Review and analysis of the existing documentation Activity 1.2 - Field assessment in both regions – Preparation of Assessment Reports – Workshop organization Activity 1.3 - Preparation of Regional Waste Management Plans (RWMPs) – Workshop organization</p>	<p>Activity 1.0 – Inception phase – Inception Report delivered to Project Steering Committee</p> <ul style="list-style-type: none"> – 1st Meeting of Project Steering Committee - on 6/8/2013. Comments have been received from EUD and amended report has been prepared. – 2nd Project Steering Committee Meeting on the 18th of December 2013. – Approval of Project Inception Report on the 24th of February 2014. – <u>Completed</u> – 3rd Project Steering Committee Meeting on the 29th of April 2014. – 4th Project Steering Committee Meeting on the 30th of June 2014. – 5th Project Steering Committee Meeting on the 9th of September 2014 <p>Activity 1.1 - Review and analysis of the existing documentation – <u>Activity Completed.</u></p> <p>Activity 1.2 - Field assessment (Qualitative and Quantitative Waste Analysis) in both regions – Started 26/08/2013 and completed successfully on 22/09/2013 – Preparation of Assessment Reports – <u>Completed</u></p> <ul style="list-style-type: none"> – Landfill surveys – <u>Completed</u>



Component	Input - Output - Deliverables	Key elements of action plan	Activities Performed
			<p>– Preparation of Assessment Reports in Landfill surveys – <u>Completed</u></p> <p>–Workshop organization on Assessment Reports. The workshops took place on the 15th of January 2014 in East Region and on the 16th of January 2014 in Northeast Region – <u>Completed</u></p> <p>– Approval of Assessment Reports for East and Northeast Regions - <u>Completed</u></p> <p>Activity 1.3 - Preparation of Regional Waste Management Plans (RWMPs) – Workshop organization</p> <p>– Preparation of Regional Waste Management Plans (RWMPs). RWMP were uploaded to project server – <u>Completed</u></p> <p>– Organization of 2 days (10th and 11th of April 2014) RWMP Presentation Workshop for East and Northeast Planning Region, in the Conference Room II of Arka Hotel – Skopje. – <u>Completed</u></p> <p>– Preparation of Draft RWMP for both Regions. The reports were officially submitted to PSC on the 29th of April 2014. – <u>Completed</u></p>
<p>Component 2. Provision of assistance to Regional Boards for Waste Management in the East and North-East Region for Strategic Environmental Assessment (SEA) for the Regional Waste Management Plans in East and North-East Region</p> <p>Months 3-15</p>	<p>Input: Assessment Reports Draft RWMPs The ToR Mandays</p> <p>Output - Deliverables: Draft and final SEA Report for each region Final RWMP for each region Support in public consultation organisation process (relevant material, newsletters, publications, panels, questionnaires, etc.) Clarifications etc. during public consultation One final workshop for dissemination of project results Minutes of workshops, presentations, hand-out material, invitations, newsletters, etc.</p>	<p>Activity 2.1 – Drafting of SEA Report Activity 2.2 - Incorporation of comments made by the Regional Boards for Waste Management to the SEA Report Activity 2.3 - Support to the Regional Boards for Waste Management, in stakeholders' involvement and organization of the public consultation process for the RWMP and related SEA Activity 2.4 - Support the Regional Boards for Waste Management during public consultation process regarding all required information and clarification Activity 2.5 - Assist the Regional Boards for Waste Management at the end of the consultation process to incorporate all relevant proposals, findings and opinions in the final version of the RWMP and SEA</p>	<p>Within this component apart from main desk work, that has been initiated, some public awareness measures have been implemented:</p> <ul style="list-style-type: none"> • Workshop organization on SEA Process one in each Region (18/11/2013 in East Region, 19/11/2013 in Northeast Region) – <u>Completed</u> • Workshop organization on SEA Process. The workshops took place on the 15th of January 2014 in East Region and on the 16th of January 2014 in Northeast Region – <u>Completed</u> • Preparation of a Questionnaire related to public awareness for waste management issues and willingness to establish an integrated waste management system – <u>Completed</u> • Organization an one day Public Survey in both East and Northeast Regions, under the scope of Communicational and Visibility plan activities – <u>Completed</u> • Street Survey (round 1) related to public awareness for waste management issues and willingness to establish an integrated waste management system completed successfully on the 18th of January in Kumanovo (NER) and in Stip (ER). – <u>Completed</u> • Statistical elaboration of Street Survey collected results and completion of two (2) Evaluation



Component	Input - Output - Deliverables	Key elements of action plan	Activities Performed
			<p>Studies (one for each Region) – <u>Completed</u></p> <ul style="list-style-type: none"> • Preparation of Draft Strategic Environmental Assessment Reports (SEA). Submitted on PSC on the 8th of May 2014. – <u>Completed</u> • Translation of Draft Strategic Environmental Assessment Reports (SEA) and submitted to Regional Waste Management Boards. The English version of Draft SEA Reports was submitted officially on the 8th of May 2014 and the translated versions of Draft SEA Reports, in Macedonian and Albanian, were officially submitted the 4th of June 2014. • Invitation of Public Consultation for SEA Procedure. • RWMPs & SEA Public Consultation Workshops: <ul style="list-style-type: none"> ○ RWMPs & SEA Public Consultation Workshop in Kumanovo Municipality (NER) on the 16th of June 2014. The participating municipalities were Kumanovo, Lipkovo and Staro Nagoricane Municipalities – <u>Completed</u> ○ RWMPs & SEA Public Consultation Workshop in Kratovo Municipality (NER) on the 17th of June 2014. The participating municipalities were Kratovo, Kriva Palanka and Rankovce Municipalities – <u>Completed</u> ○ RWMPs & SEA Public Consultation Workshop in Delcevo Municipality (ER) on the 17th of June 2014. The participating municipalities were Delcevo, Makedonska Kamenica, Berovo and Pehcevo Municipalities – <u>Completed</u> ○ RWMPs & SEA Public Consultation Workshop in Kocani Municipality (ER) on the 18th of June 2014. The participating municipalities were Kocani, Vinica and Zrnovci Municipalities – <u>Completed</u> ○ RWMPs & SEA Public Consultation Workshop in Stip Municipality (ER) on the 19th of June 2014. The participating municipalities were Stip, Probistip, Cesinovo – Oblesevo, Karbinci and Svetii Nikole Municipalities – <u>Completed</u> • Preparation of 2nd Interim Progress Report on the 23rd of June 2014 – <u>Completed</u> • Preparation of Public Consultation Report. The EN and MK version of RWMP & SEA Public Consultation Process was completed and delivered on the 18th of July 2014. The reports are uploaded in the official project server. – <u>Completed</u> • Revision of RWMPs of East and Northeast Regions as well as revision of SEA Reports for East and Northeast Regions incorporating the



Component	Input - Output - Deliverables	Key elements of action plan	Activities Performed
			<p>results of Public Consultation Process. – <u>Completed</u></p> <ul style="list-style-type: none"> • Approval of NE Region RWMP by the NE Regional Waste Management Board on the 11th of July 2014. – <u>Completed</u> • Approval of NE Region SEA Report by the NE Regional Waste Management Board on the 10th of July 2014. – <u>Completed</u> • Submission of Public Consultation Reports concerning of the Public Consultation Period of SEA and RWMPs in both East and Northeast Regions. The Public Consultation Reports were submitted on the 21st of July 2014. – <u>Completed</u> • Submission of Screening/ Scoping Reports on the 8th of August 2014 – <u>Completed</u> • MoEPP issued the Final Opinion (positive) on the SEA Reports of ER and NER on the 26th of August 2014 – <u>Completed</u> • Final Version of RWMPs of ER and NER are translated in MK, submitted officially and uploaded on the official project server (03.09.14) – <u>Completed</u> • Submission letter for the final approval of RWMPs and SEA Reports of ER and NER by the MoF (05.09.14) – <u>Completed</u> • Street Survey (round 2) related to public awareness for waste management issues and willingness to establish an integrated waste management system completed successfully on the 05th of September in Kumanovo (NER) and in Stip (ER). – <u>Completed</u> • The Final Workshop of the Project took place on the 10th of September 2014 in Skopje Fair premises – <u>Completed</u> • The Final Report of the Project was prepared and submitted to PSC – <u>Completed</u> • Preparation of 14th Monthly Progress Report on the 10th of September 2014 – <u>Completed</u>
<p>Component 3. Stakeholders involvement</p> <p>The entire project duration</p>	<p>Input: Output of previous projects The ToR Mandays</p> <p>Output - Deliverables: Stakeholders Engagement Plan Social Impact Assessment Workshops, Public Consultation</p>	<ul style="list-style-type: none"> • We are aware that during the previous related project “STRENGTHENING THE CENTRAL AND LOCAL LEVEL ADMINISTRATIVE CAPACITIES FOR IMPLEMENTATION AND ENFORCEMENT OF WASTE MANAGEMENT LEGISLATION”, a Stakeholders involvement guide was developed and approved. We will base our work on this guide, but we will pinpoint our work on additional elements related to more specific aspects of the project related to regional waste management and strategic environmental assessment (SEA). 	<ol style="list-style-type: none"> 1. Questionnaire to East and North East Region Municipalities in order the stakeholders to provide all available information concerning of the waste management existing situation of the Regions. – <u>Prepared and distributed in Month 1</u> 2. Working meetings with the beneficiaries (see Annexes of Month 1) 3. Two (2) workshops (one in each region) prepared and



Component	Input - Output - Deliverables	Key elements of action plan	Activities Performed
	Dissemination Database Presentations, hand-out material, invitations, newsletters, etc.		<p>successfully delivered (05 – 07/08/2013) - <u>Completed</u></p> <ol style="list-style-type: none"> 4. Workshop informative material, invitation letters, Workshop agendas, and Project – Questionnaire – Waste analysis survey Presentations – prepared and distributed in Month 1. 5. Meetings with Municipalities’ and PCEs’ representatives to coordinate the Qualitative and Quantitative Waste analyses – <u>Completed</u> 6. Meetings with Municipalities’ and PCEs’ representatives to coordinate the completion of the Questionnaires missing data – <u>Completed</u> 7. Collection of Questionnaires missing data by municipalities from East and North East Region – <u>Completed</u> 8. Collection of Questionnaires missing data through the State Statistical Agency. A meeting took place in State Statistical Agency Premises on 26th of November 2013, between the Consultants and representatives of MoEPP and State Statistical Agency. It was provided by the Consultants to the Statistical Agency a list of the requested data – <u>Completed</u> 9. Communication with Northeast and East Region Industries/ per municipality in order to identify the quantities of wastes produced during their industrial operation and end up in the local dumpsites – <u>Completed</u> 10. Collection and analysis of Municipal waste management plans – <u>Completed</u> 11. Presentation of Project Progress in the East Region Board of Mayors on the 20th of December 2013 in Delcevo – <u>Completed</u> 12. A web site for the project under the domain name www.rwmp-mk.com is launched – <u>Completed</u> 13. Street Survey related to public awareness for waste management issues and willingness to establish an integrated waste management system completed successfully on the 18th of January 2014 in Kumanovo (NER) and in Stip (ER) – <u>Completed</u> 14. Submission of Street Survey Evaluation Studies (East and Northeast Region) to the PSC – <u>Completed</u>. 15. Technical Meeting in Project office premises organized and delivered on the 27th of February 2014. Subject of the meeting was the RWMPs scenarios and technical issues connected to the overall



Component	Input - Output - Deliverables	Key elements of action plan	Activities Performed
			<p>progress of the project. – <u>Completed</u></p> <p>16. Organization of 2 daily workshops, in the premises of Skopje Fair (17th and 18th of March 2014), with all Mayors of East and Northeast Region for the discussion of the Evaluated Scenarios, under the scope of RWMP. – <u>Completed</u></p> <p>17. Organization of 2 days (10th and 11th of April 2014) RWMP Presentation Workshop for East and Northeast Planning Region, in the Conference Room II of Arka Hotel – Skopje. – <u>Completed</u></p> <p>18. Study tour in Cyprus (13th – 16th of May 2014) – <u>Completed</u></p> <p>19. RWMPs & SEA Public Consultation Workshops:</p> <ul style="list-style-type: none"> • RWMPs & SEA Public Consultation Workshop in Kumanovo Municipality (NER) on the 16th of June 2014. The participating municipalities were Kumanovo, Lipkovo and Staro Nagoricane Municipalities – Completed • RWMPs & SEA Public Consultation Workshop in Kratovo Municipality (NER) on the 17th of June 2014. The participating municipalities were Kratovo, Kriva Palanka and Rankovce Municipalities – Completed • RWMPs & SEA Public Consultation Workshop in Delcevo Municipality (ER) on the 17th of June 2014. The participating municipalities were Delcevo, Makedonska Kamenica, Berovo and Pehcevo Municipalities – Completed • RWMPs & SEA Public Consultation Workshop in Kocani Municipality (ER) on the 18th of June 2014. The participating municipalities were Kocani, Vinica and Zrnovci Municipalities – Completed • RWMPs & SEA Public Consultation Workshop in Stip Municipality (ER) on the 19th of June 2014. The participating municipalities were Stip, Probistip, Cesinovo – Oblesevo, Karbinici and Sveti Nikole Municipalities – Completed <p>20. The 2nd Round of Street Survey, related to public awareness for waste management issues and willingness to establish an integrated waste management system, took place on the 05th of September 2014 in Kumanovo (NER) and in Stip (ER) – <u>Completed</u></p>



Component	Input - Output - Deliverables	Key elements of action plan	Activities Performed
			21. The Final Workshop of the Project took place on the 10 th of September 2014 in Skopje Fair premises – <u>Completed</u>

C. Problems – Key Issues

1. On the 26th of August 2014, the MoEPP issued the Final Opinion upon the submitted SEA Report of ER and NER which incorporated all the results immersed during the Public Consultation Period.
2. On the 27th of August 2014 the final version of the RWMPs of ER and NER were translated in MK and officially submitted to PSC. The final versions of RWMPs in ER and NER are available in EN and MK to the official project server.
3. On the 05th of September 2014, the project Team Leader officially submitted for final approval to MoF / CFCD the final versions of RWMPs and SEA Reports of ER and NER.
4. On the 05th of September 2014, the project team conducted the 2nd round of the Street Survey related to public awareness for waste management issues and willingness to establish an integrated waste management system, took place on the 05th of September 2014 in Kumanovo (NER) and in Stip (ER). The participation of the public was vast and local media covered the event.
5. On the 9th of September 2014 took place the 5th and final PSC Meeting in project premises in Skopje.
6. On the 10th of September 2014 took place the Final Workshop of the Project, in Skopje Fair premises were representatives of project stakeholders had the opportunity to attend and be informed about the final conclusions of the project regarding RWMPs of ER and NER as well as the Final Opinion of MoEPP upon SEA Reports of ER and NER.

E. Overall Comments and Recommendations

The over progress of the project development was according to the plan and all key activities have been successfully performed.

F. Annexes

Annex I: Final Opinion of MoEPP on ER and NER SEA Reports

Annex II: Submission Letter to MoF/CFCD for the final approval of RWMPs and SEA Reports in ER and NER

Annex III: Minutes of 5th Project Steering Committee Meeting

Annex IV: Final Project Workshop Agenda and Presentations



Annex I: Final Opinion of MoEPP on ER and NER SEA Reports



Република Македонија
Министерство за животна средина
и просторно планирање



Архивски бр. 15-8162/2

Дата: 28.08.2014
Регионален одбор за управување
со отпад Источен плански регион
Ул. Јаким Стоковски бр. 1
2210 Пробиштип
Р. Македонија

Република Македонија
Министерство за
животна средина
и просторно планирање

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Предмет: Мислење по Извештај за стратесиска оценка на
животната средина
Врска: ват бр.01-1/20 од 24.07.2014; пат бр.15-8162/1 од 29.07.2014

Почитувани,

Во врска со Вашето барање за мислење, по доставениот Извештај за стратесиска оценка на животната средина за Регионален план за управување со отпад за Источен плански регион – Регионален одбор за управување со отпад Источен плански регион а врз основа на спроведена постапка за стратесиска оценка на животната средина, и спроведена постапка учество на јавноста, Министерството за животна средина и просторно планирање нема забелешки и дава позитивно мислење по содржината и обемот на документот. Во прилог на наведеното, Министерството за животна средина и просторно планирање побочува дека предметниот Извештај за стратесиска оценка на животната средина ги содржи аспектите за заштита на животната средина, како и економските и социјалните промена во фазите на планирање и имплементирање на планот, како и преглед на регулаторната рамка и процедура кои ќе служат како основа за процедури на влијанијата врз животната средина за сите идни подпроекти кои би се реализирале во рамки на планот. Согласно наведеното, Министерството смета дека е постигната сепитата цел на Извештај за стратесиска оценка на животната средина, односно дека е направена целовита анализа на потенцијални влијанија од донесувањето и имплементацијата на планот кој е предмет на стратесиска оценка, а подоцна се утврдени и мерки за заштита, намалување и неутрализација на негативните влијанија и план за мониторинг на животната средина.



Република Македонија
Министерство за животна средина
и просторно планирање

Архивски бр. 15-8436/3

Дата: 26.09.2014

Центар за развој на
Североисточен плански регион
Ул. Илинденска бб.
1300 Куманово
Р. Македонија

Предмет: Мислење по Извештај за стратесиска оцена на
животната средина
Врска: вав бр 08 2/4 од 11.07.2014, наш бр.15-8436/1 од 05.08.2014

Почитувани,

Во врска со Вашето барање на мислење, по доставениот Извештај за стратесиска оцена на животната средина за Регионален план за управување со отпад за Североисточен плански регион - Регионален одбор за управување со отпад Североисточен плански регион а пре основа на спроведена постапка за стратесиска оцена на животната средина, и спроведена постапка учество на јавноста, Министерството за животна средина и просторно планирање нема забелешки и дава позитивно мислење по содржината и обемот на документот.

Во прилог на наведеното, Министерството за животна средина и просторно планирање посочува дека предметниот Извештај за стратесиска оцена на животната средина ги содржи аспектите за заштита на животната средина, како и економските и социјалните прашања во фазите на планирање и имплементирање на планот, како и преглед на регулаторната рамка и процедура кои ќе служат како основа за пропанки на влијанијата врз животната средина за сите идни подпроекти кои би се реализирале во рамки на планот. Согласно наведеното, Министерството смета дека е постигната општата цел на Извештај за стратесиска оцена на животната средина, односно дека е направена целосна анализа на потенцијални влијанија од донесувањето и имплементацијата на планот кој е предмет на стратесиска оцена, а оседно се утврдени и мерки за заштита, намалување и неутрализација на негативните влијанија и план за мониторинг на животната средина.



Република Македонија
Министерство за
животна средина
и просторно планирање

Ул. Таше Сараџиќ 55
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Република Македонија
Тел: 02 321 400
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Е-пошта: ok@ok.gov.mk
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Annex II: Submission Letter to MoF/CFCD for the final approval of RWMPs and SEA Reports in ER and NER



Preparation of Regional Waste Management Plans and Strategic
Environmental Assessments for East and North-East regions
EuropeAid/130400/D/SER/MK



Instrument for Pre-Accession Assistance (IPA) of the European Union

05th September 2014

From: Consortium:
ENVIROPLAN S.A. (Leader)
C&E Consulting und Engineering GmbH
BT Engineering Ltd
23 Perikleous Str
15344, Gerakas – Athens
Greece
Tel: +30 2106105127/8
Fax: +30 2106105138

To: MINISTRY OF FINANCE
Sveti Kiril i Metodij 54, 1000 Skopje
Fax: +389 23 231 219
Attn: Mrs. Radica Koceva
Head of Central Financing and Contracting
Department
Cc: Mr. Ilir Umeri
Officer

PROJECT OFFICE
Ivan Kozarov 53
1000 Skopje – Macedonia
Tel: +389 2 277 3487
Fax: +389 2 277 3497

Project: "Preparation of Regional waste management plans and Strategic Environmental assessments for East and North-East regions" (EuropeAid/130400/D/SER/MK)

Subject: Submission of final Regional Waste Management Plans for East and North-East regions

Dear Mrs. Koceva,

We hereby officially inform you that following the completion of the final versions (both in EN and MK) of the Regional Waste Management Plans for East and North East Regions, the documentation is now available in electronic format on the project server and hard copies will be delivered to all members of the Steering Committee scheduled to take place on 09.09.14 .

We are looking forward to your feedback and to a fruitful cooperation that will allow a successful project completion.

We remain at your disposal for any further clarifications or information you may require.

Sincerely Yours,

Theofanis LOLOS
Team Leader



This project is funded by the European Union

Ministry of Environment and Physical Planning
Bul. "Goce Delchev" no.18, MRTV building (10,11,12 floor), 1000 Skopje
Tel: +389 3 251-400
Fax: +389 3 220-165
The Project is implemented by ENVIROPLAN S.A. and its consortium partners Project contacts





Preparation of Regional Waste Management Plans and Strategic
Environmental Assessments for East and North-East regions
EuropeAid/130400/D/SER/MK



Instrument for Pre-Accession Assistance (IPA) of the European Union

05th September 2014

From: Consortium:
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Officer

PROJECT OFFICE

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Project: *"Preparation of Regional waste management plans and Strategic Environmental assessments for East and North-East regions" (EuropeAid/130400/D/SER/MK)*

Subject: Submission of final Strategic Environmental Assessments for East and North-East regions

Dear Mrs. Koceva,

We hereby officially inform you that following the completion of the final versions (both in EN and MK) of the Strategic Environmental Assessments for East and North East Regions, the documentation is now available in electronic format on the project server and hard copies will be delivered to all members of the Steering Committee scheduled to take place on 09.09.14 .

We are looking forward to your feedback and to a fruitful cooperation that will allow a successful project completion.

We remain at your disposal for any further clarifications or information you may require.

Sincerely Yours,

Theofanis LOLOS
Team Leader



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Annex III: Minutes of 5th Project Steering Committee Meeting



Annex IV: Final Project Workshop Agenda and Presentations



Preparation of Regional Waste Management Plans and Strategic Environmental Assessments for East and North-East regions – EuropeAid/130400/D/SER/MK



The European Union / IPA 2013 Programme

“Preparation of Regional waste management plans and Strategic Environmental assessments for East and North-East regions” (EuropeAid/130400/D/SER/MK)

08 September 2014

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Dear all,

Our Consortium consisting of **ENVIROPLAN S.A. (Leader) – C&E Consulting und Engineering GmbH (Partner) – BT Engineering Ltd (Partner)** is implementing the contract:

“Preparation of Regional waste management plans and Strategic Environmental assessments for East and North-East regions” (EuropeAid/130400/D/SER/MK).

The project purpose is to support the planning process for an integrated regional waste management system through preparation of Regional Waste Management Plans and Strategic Environmental Assessment (SEA) in East and North-East Region (separate projects).

At this stage, we would like to invite you to the **FINAL WORKSHOP** of the Project on **Wednesday the 10th of September 2014, at 9:45 a.m. in Skopje (“Skopje Fair – Business Hall”, Belasica 2, 1130 Skopje)** to present the Final versions of Regional Waste Management Plans as well as the Strategic Environmental Assessment Reports of East and Northeast Regions.

With this invitation letter you can find the Agenda of the workshop and the subjects that are going to be discussed.

We are looking forward for your presence.

Sincerely yours,

Mr. Theofanis Lolos – Project Team Leader



This Project is funded by the European Union

The Project is implemented by ENVIROPLAN S.A. and its consortium partners
Project contacts:
Ministry of Environment and Physical Planning
Bul. “Goce Delcev” no.18, MRTV building (10,11,12 floor), 1000 Skopje
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BT - ENGINEERING



Preparation of Regional Waste Management Plans and Strategic Environmental Assessments for East and North-East regions – EuropeAid/130400/D/SER/MK



Instrument for Pre-Accession Assistance (IPA) of the European Union

Workshop Agenda

Skopje, 10th of September 2014

9:45 – 15:00

No.	Time	Topic	Presenter	Document
1.	9:45 – 10:15	Registration		
2.	10:15 – 10:30	Greetings	EUD, MoEPP, CFCD Consultant	
3.	10:30 – 10:45	Presentation of Assessment Report – East Region (Part A: Existing Situation in Waste Management Sector)	Dr. Panagouloupoulos Mr. Litas	PowerPoint presentation
4.	10:30 – 10:45	Presentation of Assessment Report – East Region (Part B: Existing Landfill Sites Inventory)	Dr. Panagouloupoulos Dr. Tabakov	PowerPoint presentation
5.	10:45 – 11:00	Presentation of Assessment Report – Northeast Region (Part A: Existing Situation in Waste Management Sector)	Dr. Panagouloupoulos Mr. Litas	PowerPoint presentation
6.	10:45 – 11:00	Presentation of Assessment Report – Northeast Region (Part B: Existing Landfill Sites Inventory)	Dr. Panagouloupoulos Dr. Tabakov	PowerPoint presentation
7.	11:10 – 11:30	Presentation of Regional Waste Management Plan – East Region	Mr. Lolos Mrs. Kozleva	PowerPoint presentation
8.	11:30 – 12:00	Coffee break		
9.	12:00 – 12:30	Presentation of Regional Waste Management Plan – Northeast Region	Mr. Lolos Mrs. Kozleva	PowerPoint presentation
10.	12:30 – 13:15	Presentation of SEA Report for East Region	Mrs. Paschali-Manou Mrs. Spirovska	PowerPoint presentation
11.		Presentation of SEA report for Northeast Region	Mrs. Paschali-Manou Mrs. Spirovska	PowerPoint presentation
12.	13:15 – 13:45	Discussion-Positions from Stake holders and Inter-municipal Waste Management of East and Northeast Regions.		
13.	13:45 – 14:00	Summary and Remarks: EUD, MoEPP, CFCD, Consultant		
14.	14:00 – 15:00	Buffet Lunch		
Panel of speakers: <ul style="list-style-type: none"> • Mr. Theofanis Lolos • Mrs. Konstantia Paschali – Manou • Mrs. Rozalina Kozleva • Mrs. Menka Spirovska • Dr. Botio Tabakov • Dr. Alex Panagouloupoulos • Mr. George Litas 				



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BT - ENGINEERING



Final Workshop

Assessment report – East Region Part A: Existing situation in waste management sector

10th of September 2014

Dr. Alex Panagouloupoulos, Mr. George Litas



CONSORTIUM: ENVIROPLAN S.A. - C&E GmbH - BT Engineering Ltd



Final Workshop

Assessment report – East Region Part B: Rehabilitation of non-compliant landfills

10th of September 2014

Dr. Alex Panagouloupoulos, Dr. Botio Tabakov



CONSORTIUM: ENVIROPLAN S.A. - C&E GmbH - BT Engineering Ltd





Preparation of regional waste management plans and strategic environmental assessments for East and North-East regions” (EuropeAid/130400/D/SER/MK)



Final Workshop

Assessment report – North-East Region Part A: Existing situation in waste management sector

10th of September 2014

Dr. Alex Panagouloupoulos, Mr. George Litas



CONSORTIUM: ENVIROPLAN S.A. - C&E GmbH - BT Engineering Ltd



Preparation of regional waste management plans and strategic environmental assessments for East and North-East regions” (EuropeAid/130400/D/SER/MK)



Final Workshop

Assessment report – North-East Region Part B: Rehabilitation of non-compliant landfills

10th of September 2014

Dr. Alex Panagouloupoulos, Dr. Botio Tabakov



CONSORTIUM: ENVIROPLAN S.A. - C&E GmbH - BT Engineering Ltd





Final Workshop
Regional Waste Management Plan for East & North-East Region

10th of September 2014

Mr. Theofanis Lolos, Mrs. Rozalina Kozleva



CONSORTIUM: ENVIROPLAN S.A. - C&E GmbH - BT Engineering Ltd



Последна работилница
Стратегиска оцена на животната средина за РПУО за Источен и Североисточен регион

10.09.2014 година

Г-ѓа Konstantia Paschali – Manou, Г-ѓа Менка Спировска

CONSORTIUM: ENVIROPLAN S.A. - C&E GmbH - BT Engineering Ltd





Final Workshop
SEA report
for East and North-East Regions



10th of September 2014



Mrs. Konstantia Paschali – Manou, Mrs. Menkla Spirovska

CONSORTIUM: ENVIROPLAN S.A. - C&E GmbH - BT Engineering Ltd





Annex V: List of participants of final workshop



FINAL WORKSHOP
Skopje Fair, 10.09.2014

List of Participants

ID	NAME	INSTITUTION	TEL	E-MAIL
1	Vaxhid Alija	Municipality of Lipkovo	070 511 491	vaxid.alija@gmail.com
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