

ANNEX 3.1:

A LIST OF AVAILABLE AND RELEVANT PROJECT DOCUMENTS CONSIDERING REGIONAL SANITARY LANDFILL (2003-PRESENT DAY)

19 December 2007



Feasibility Study Toplica District
Final Report

Municipal Infrastructure Agency Support Programme
An EU-funded project managed by the European Agency for Reconstruction
9R5927/CvS/R2006_23/R001

LIST OF THE REFERENT DOCUMENTATION AND DATA OBTAINED FROM THE MUNICIPALITIES OF TOPLICA DISTRICT, AS OF JULY 15, 2007

Project Design Documentation, Feasibility Studies and Reports:

1. The Study, the evaluation and selection of the location for the sanitary landfill for solid waste disposal for municipality of Prokuplje, done by designer company The Institute "Kirilo Savić", a.d , Beograd, on July 2003, investor: Municipality of Prokuplje. Selected site "Utrine", Prokuplje, was officially aproved by Assembly of Municipality of Prokuplje, on 27. June, 2005, no 06-32/2005-02.
2. Conceptual design of the regional sanitary landfill "Utrine", Prokuplje, done by The Institute "Kirilo Savić", a.d , Beograd, 2005, investor: Municipality of Prokuplje;
3. Cadastre – topographical review and plan of the "Utrine" site, done by "Geonis", Kuršumlija, April 2006. Investor: Municipality's Management of Prokuplje.
4. Design on geotechnical and hydrogeological researches of the selected terrain for the construction of the regional sanitary landfill for the municipalities Prokuplje, Kuršumlija, Blace and Žitorađa, for the purpose of the main designs elaboration, (researches executed in May 2006), prepared by "Geoprojekt", d.o.o., Niš, Enterprise for geological research, May 2006. Investor: Municipality of Prokuplje. Revision on design was prepared by "Geotehnički biro", Niš, Enterprise for geological research, consulting and engineering, in June 2006.
5. Study on geotechnical and hydrogeological researches of the selected terrain for the construction of the regional sanitary landfill for the municipalities Prokuplje, Kuršumlija, Blace and Žitorađa, for the purpose of the main designs elaboration, prepared by The Institute "Kirilo Savić", a.d , Beograd, in June 2006, Investor the Municipality of Prokuplje.
6. Strategic Environmental Impact Assessment of the regional sanitary landfill "Utrine" in Prokuplje, done by The Institute "Kirilo Savić", a.d , Beograd, in November 2006. Investor: Municipality's Management of Prokuplje. It was approved by Commission for Planning of Municipality of Prokuplje and officially accepted by the Municipal Assembly of Prokuplje; on 01. June, 2007, no 06-19/2007-02
7. Detailed urban plan of the regional sanitary landfill "Utrine" in Prokuplje, done by The Institute "Kirilo Savić", a.d , Beograd, in November 2006; Investor: Municipality's Management of Prokuplje. It was approved by Commission for planning of Municipality of Prokuplje, and officially accepted by Assembly of Municipality of Prokuplje, on 01. June, 2007, no 06-19/2007-02.
8. Main designs of the regional sanitary landfill "Utrine" in Prokuplje, prepared by The Institute "Kirilo Savić", a.d., Beograd, in June 2007. Investor: Municipality's Management of Prokuplje. The Technical control of technical documentation was performed by the "Urbanprojekt", a company for consulting, urban planning, designing and engineering, Čačak, in June 2007;



9. Environmental Impact Assessment for the regional sanitary landfill "Utrine" in Prokuplje, performed by the Institute "Kirilo Savić, Beograd, in June 2007. Investor: Municipality's Management of Prokuplje. It was officially approved by the Municipal Administration of Prokuplje – Department for social affairs - Environmental Protection, on September 21, 2007, No 06-19/2007-02.
10. Design on sanitation and extension of the existing landfill-dump in Prokuplje, done by The Institute "Kirilo Savić", a.d., Beograd, June 2007. Investor: Municipality's Management of Prokuplje.
11. Design on sanitation and extension of the closed existing landfill in Blace, prepared by The Institute "Kirilo Savić", a.d., Beograd, in June 2006. Investor: Municipality of Blace.
12. Questionnaires issued by the consultant and filled in by the PUC "Čistoća", Prokuplje, the PUC "Toplica", Kuršumlija, the PUC "Blace", Blace, the PUC "Žitorađa", Žitorađa, in July, 2007.
13. All documentation on the conditions for designing the regional landfill, issued by relevant Republic, and/or municipal authorities.

Permits:

1. The selection of the location "Utrine", Prokuplje, for the construction of the regional sanitary landfill for solid waste disposal for the municipalities Prokuplje, Kuršumlija, Blace and Žitorađa was officially approved by Assembly of Municipality of Prokuplje, on 27. June, 2005, no 06-32/2005-02.
2. Detailed urban plan for the regional sanitary landfill "Utrine", Prokuplje for solid waste disposal was officially approved by Assembly of Municipality of Prokuplje, on 01. June, 2007, no 06-19/2007-02.
3. Environmental Impact Assessment approval, for the regional sanitary landfill "Utrine", Prokuplje, for solid waste disposal, was issued by the Municipal Administration of Prokuplje – Department for social affairs - Environmental Protection, on September 21, 2007, No 501-58/2007-03.

REFERENCES

Year	Title	Author
1992	Rulebook No 54/92 on criteria for determining a location and arranging landfills for waste material (No. 110-00-000-10/92-04, Belgrade, 26th June 1992)	Ministry for Environmental Protection
1999	European Directive 1999/31/EC on the land filling of waste	European Commission
2001	The influence of Natural Attenuation (NA) on the risks and aftercare of abandoned landfills W.J. van Vossen, J. van der Ben, H. Slenders, J. van der Waarde, Sardinia Congress Proceedings 2001	Vossen,, van W.J.
2003	National Waste Management Strategy of Serbia, decision No 353-4070/2003-001, dated on July 4, 2003	Ministry for Environmental Protection

ANNEX 3.2:

SITE VISIT REPORTING

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Visits

On July 17 & 18 2007 the municipalities of:

- Prokuplje,
- Žitorađa,
- Kuršumljija,
- Blace,

have been visited. Discussions were held with the PUC directors and their staff. Their landfill sites have been inspected.

In addition the site for the new sanitary landfill near Prokuplje has been visited.

Main findings

- All landfill sites are in fact uncontrolled dump sites without any basic environmental protection facility;
- Non of the sites are legal / have permissions;
- Problems do exist regarding fires and smell. The fires were reported to be lit by people living nearby. Leachate problems were not reported due to lack of any measurements or whatsoever. However it can be expected that the groundwater is contaminated. Drinking water wells are nor located near any of the dumpsites;
- Non-compliance with environmental legislation;
- Illegal dumping frequently occurs due to lack of permanent surveillance;
- Many small illegal dumping occurs in the rural areas Current situation with solid waste is that "waste is dumped on the roadside, in the forest, in rivers etc.";
- Blace has developed a plan for closure of its already closed dumpsite as well as Prokuplje for closure and extension of its existing dumpsite near the city centre.. No plans are under development regarding the closure of the others dump sites after the new regional sanitary landfill in Prokuplje will open;
- Separate collection of PET bottles started recently in all three municipalities (except Kuršumljija). USAID donated hydraulic presses and mills for PET compression/granulating. Collection boxes for PET have been placed in the villages in Žitorađa and Blace. No sale contracts have been struck yet. USAID also donated a briquette machine for saw mill waste in Prokuplje;

A valley site of 80 ha (12 ha for landfill and related activities/offices etc., of which almost 6 ha are for actual land filling) for the new landfill has been selected and the land has been acquired by the municipality. The site, a valley, is some 3.5 km from the city centre of Prokuplje. The 2 km access road is poor and hilly. By acquiring a piece of land a shortcut can be realized of some 500m.



Valley to be developed for the new
landfill site

In the following pages detail findings is given of the municipalities, their waste collection system and their landfill.

Prokuplje

General

Population	48,000 (of which 28,000 urban)
PUC's main activity	Waste collection & disposal, cemetery , green market, parks, street cleaning
Population served by PUC	22,000 (80% of urban population)
Waste collection vehicles	4 compactor trucks, 1 open truck, 3 tractors
Containers	320 x 1.1 m ³ containers. At least 80 more are needed.
Waste amount	120 m ³ /day (collected form household), 312 working days/yr.
Separate collection of waste	PET is collected. 40 boxes placed in town (of 1 and 2 m ³). The response is going down. PET is not processed but sold (for 7 Dinar/kg) to a private person who has a press. Paper/cardboard is collected from shops. The response is low. Conclusion of PUC: To increase the response education of the public is needed.

Separate collection at source by Gypsies (mainly ferro).

Plan to support the recycling activities of the Society of Disabled People (URVIS). A non-used industrial building was made available to them.

Recycling	USAID has donated a press (approx. 10,000 USD), a mill (approx. 5,000 USD) and a briquette machine (approx. 15,000 USD) to the Society of Disabled People (URVIS) (see photos).
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The briquette machine will mainly process saw dust from 10 wood mills. The Briquettes are used as biofuel.

The society intends to serve the whole region. The public can bring PET, paper/cardboard, alu. cans and metals to the processing location and will be paid. However most of the recyclables will come through Roma ethnic people and voluntary groups like schools etc.

37 people will work in the recycle centre.

Reported prices:

- PET: 7 dinar/kg non-pressed
- PET: 13 dinar/kg pressed + white
- PET: 9 Dinar/kg pressed + green
- PET: 8 Dinar/kg pressed + brown
- Paper/cardboard: 2-4 Dinar/kg

- Alu. cans: 80 – 120 Dinar/kg

Sale contracts with:

- Foundry in Sevano (alu. cans);
- UMKA ,Belgrade (paper/cardboard)
- Nives in Nis (PET)

Press at recycle centre of
the Society of Disabled
People



Mill (granulator) for PET at
recycle centre of the
Society of Disabled People





ROYAL HASKONING

HASKONING NEDERLAND B.V. WATER
IHS INSTITUTE FOR HOUSING AND URBAN DEVELOPMENT STUDIES
DELOITTE&TOUCHE CENTRAL EUROPE

Briquette machine at
recycle centre of the
Society of Disabled People



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Waste tariffs Household: 2.52 + VAT Din/m²/month (2007 tariff)

**Landfill (dumpsite)
Prokuplje**

Located next to the city centre on an old Toplica river bend that is diverted. Houses of Gypsies next to landfill, some have been broken down (see photo underneath)

View along landfill



On top of landfill, view toward entrance



Opened	1994 (no license)
Closed (or supposed to be)	When opening new regional landfill.
Size (approx.)	Approx. 16.5 ha height: approx. 5 - 6 m
Waste amount	140 m ³ of household waste/day + some 20 m ³ from industries
Type of wastes	Household waste + some industrial waste Recently the dumping of slaughter waste ceased. The local hospital dumps their waste (in containers) on the landfill. It is supposed not to contain hazardous waste.
Compacting of waste	No, only bulldozer
Covering	Daily, layer of soil

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Equipment on site	Bulldozer (permanent), shovel
Reported problems with:	
• Leachate	No drainage. River short distance. Leachate will flow to this river. Groundwater of old Toplica river bend is connected with the new river bend.
• Fires	No.
• Smell	Yes, complaints, depending on wind direction
• Others	Gypsy houses along landfill Sewage from nearby houses in old river bed A water well producing 9 ltr./sec (can not be stopped)
Fenced	Between present and old river bed, Good security and access road exists
Surveillance	During the day
Permanent closure plan present	Yes. Plan has been worked out. Covering with 50 cm soil and re-cultivation/water drainage to river, gas ventilation New part will be develop using a bottom liner (costs: 92 million Dinar)

Žitorađa

General

Population	18,200 (total municipality)
PUC's main activity	waste collection & disposal, Water supply, sewage water, cemetery, parks, green markets The PUC Žitorađa was established 3 years ago.
Population served by PUC	Some 15% of 3,500 (all urban) in Žitorađa village/city is covered. The other 29 settlements are not covered.
Waste collection vehicles / containers	1 tractor (no property of PUC) Containers: 5 concrete + 150 x 120 ltr. bins Need more containers and collections trucks to increase the coverage. Lacking the financial means.
Waste collected	Approx. 4.5 ton/10 days
Separate collection of waste	Started recently with the separate collection of PET. A grant was obtained for buying 50 PET collection boxes (of 1, 1.5 and 2 m ³) that have been placed in Žitorađa village. 50 of 2 m ³ more are ordered for the settlements. A press (value: approx. 5,000 Euro) and mill (value: approx. 7,000 Euro) was donated by USAID for the PET bottle processing. No contract for the PET sale was signed yet. There is contact with the "Alexander" Company from Šabac. Expected selling price PET: <ul style="list-style-type: none"> • 9,000 Dinar/ton (compressed), or • 380 Euro/ton (granulated and separated by color without labels/stoppers). Expected is the collection of 0.7 tonnes/day of PET when all settlements are covered with collection boxes. Roma people will be paid (0. 2 Dinar/bottle) for bringing PET bottles to the processing location in Žitorađa.

Note: 1 ton equals some 15.000 PET bottles of 1.5 litter

Press for PET bottles
compression
(donated by USAID)



Roma ethnic people do collect the metals (mainly ferro) from the waste.

Paper/cardboard: Started recently to collect from shops. There are plans to expand this.

Recycling
Waste tariffs

No other separate collection activities are developed.

No plans.

Households (150 contracts in place):
2.2 (incl. VAT) Dinar/m²/month.

Industry: no tariff as there is no industry in Žitorađa

Landfill (dumpsite)

Near village/ near Toplica river (no flooding danger)

There are many small illegal dump locations in the municipality.

Entrance of Žitorađa landfill



Close view on Žitorađa landfill, road along landfill and river



Opened	Some 10 years ago, no license
Closed (or supposed to be)	As the new regional sanitary landfill in Prokuplje opens
Size (approx.)	2,000 m ² (length: 150 -200 m, width: 4- 12 m, height: 2 m)
Waste amount	Approx. 4,000 m ³
Type of wastes	Only municipal waste. There is no industrial waste Slaughter waste goes into pits elsewhere Medical waste goes to Nis (small hospital waste incinerator)
Compacting of waste	No.
Covering	No.
Equipment on site	None
Reported problems with:	
• Leachate	Will infiltrate the sand bottom / flows to river. No data available.
• Fires	Often, reported to be lit by people. No gas ventilation wells present.
• Smell	Yes

- Rodents Yes (+ birds)
- Fenced No.
- Surveillance No.
- Permanent closure plan present No.



Blace

General

Population	13,760
PUC's main activity	waste collection & disposal, Water supply, sewage water, cemetery , parks, green markets, heating.
Population served by PUC	Some 6,000 people served (urban). Rural areas are not covered (only some PET collection boxes).
Waste collection vehicles	One compactor truck, one truck lifter One tractor.
containers	20 x 5 m ³ containers for buildings/apartments blocks. 6 x 5 m ³ containers for industries.
Waste collected	10,310 m ³ → some 2,990 ton (2006) Assumed composition by weight: 20% PET (+ some other plastics) 10% paper / cardboard 5% metal /glass 65% organics
Separate collection of waste	35 baskets for PET collection placed in Blace + 10 in the rural areas (paid by donations) Started two months ago with PET collection Obtained a press (USAID donation). In June 1 ton of PET was processed. PUC Blace received two offers (GreenTec- Novi Sad & Vlada Pak – Beloljin) for buying the PET. They await more offers. Vlada Pak obtained (USAID donation) a mill and extruder. Offered prices for pressed PET: <ul style="list-style-type: none"> • 13 -18 Dinar/kg (depending on color/cleanness, • 13 Dinar/kg for non-separated.
Recycling	Roma ethnic people do some recycling (metal) Plans for paper/cardboard collection. In need of boxes. Education/awareness raising required.
Waste tariffs	Households: <ul style="list-style-type: none"> • 2.04 + VAT Din/m²/month Industries/ business: <ul style="list-style-type: none"> • Chemical & food: 8.33 + VAT Din/m²/month • Shops & textile: 5.56 + VAT Din/m²/month • Rest: 3.70 + VAT Din/m²/month Public sector: <ul style="list-style-type: none"> • 3.70 + VAT Din/m²/month
Landfill (CLOSED dumpsite)	approx 2 km from city (east of city), good access road. No permit. Closed by the Municipal Environmental Inspection in July 2005.

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Sanitation design prepared (closure + sanitation). Trying to get ECO funding. Hope to be able to proceed with land filling after the sanitation till opening of the new regional sanitary landfill in Prokuplje

View from access road



View along road



Opened	1975. No license.
Closed (or supposed to be)	July 2005
Size (approx.)	0.8 ha (20 x 400 m)
Waste amount	
Type of wastes	Household waste, very limited medical waste. No industrial nor slaughter waste
Compacting of waste	No.
Covering	Once a month, (soil provided by PUC)
Equipment on site	only shovel, trencher
Reported problems with:	
• Leachate	Infiltrates into bottom. No groundwater data available. Recently 2 piezometers installed
• Fires	Occasionally, recently there was a large fire (see photos)
• Smell	No, closest residents at 200 m (covering applied)

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Fenced	No.
Surveillance	No.
Permanent closure plan present	Yes (leveling, covering with clay, gravel/drainage layer, channel for leachate → evaporation & re-injection, fence/gate etc.). Estimated closure costs: 8.3 million Dinars.

Blace – temporary site -

Landfill (dumpsite), temporary site

View from road / entrance
to site

Near Botasnica river, 2 km from city (to west) near road to
Krusevac



Near entrance



Opened	July 2005 (on former sludge drying beds), no license
Closed (or supposed to be)	2005, as the old closed dump is sanitized or as the new regional sanitary landfill in Prokuplje opens
Size (approx.)	20 acres (now 80% filled), height: 1.5 m
Waste amount	2,990 ton (2006)
Type of wastes	Household waste, very limited medical waste. No industrial nor slaughter waste
Compacting of waste	No.
Equipment on site	only shovel and trencher present
Covering	Daily covering with soil
Reported problems with:	
• Leachate	Will go into river Botasnica
• Fires	Very rare (due to covering). Only occasionally In winter months due to hot ash.

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- Smell Not anymore (closest resident at 200 m).
- Fenced Yes.
- Surveillance No.
- Permanent closure plan present No.



Kuršumlija

General

Population	21,600 (urban and rural)
PUC's main activity	Water supply, waste water/sewage, waste collection & disposal, cemetery , parks, green market, street cleaning, parks
Population served by PUC	Some 12,000 urban inhabitants (plus two small villages). Lack of collection vehicles and bad condition of present vehicles is preventing 100% coverage. Plan: to go to 100% coverage of urban population, no plans for rural areas
Waste collection vehicles	3 compactor trucks 1 open truck 1 tractor 76 x 1.1 containers present for apartment blocks, households have their own bins.
Waste amount	Some 30 t/day (265 days/yr)
Separate collection of waste	Only plans for PET collection Roma ethnic people do some metal collection and sell in Prokuplje
Recycling	7 years ago there was an initiative of separate paper/cardboard collection at shops. This failed. Not present, no plans in development
Waste tariffs	Households: • 2.5 + VAT Din/m ² /month (build area) Business premises/industries: • 10.0 + VAT Din/m ² /month (build area) Public sector: • 10.0 + VAT Din/m ² /month (build area) Bill payment is low (only 30% collected).
Landfill (dumpsite)	7 km from city to west in mountain area in a valley

Entrance



View to site



On top of landfill
(fire on-going)



Opened

Since 2001

Closed (or supposed to be)

Most likely as soon as the new regional landfill comes into operation

Size (approx.)

21,000 m²

Length: approx. 160m

Width: approx. 130m

Capacity (volume): approx 125,000 m³

Waste amount

Not known

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Type of wastes	Household waste + a little waste from a fruit processing facility No slaughter waste, no harzardous medical waste.
Compacting of waste	No.
Covering	Once per 1 – 2 weeks.
Equipment on site	Municipal bulldozer was out of order, a bulldozer is rented
Reported problems with:	
• Leachate	Reported not to be a problem, will infiltrate the bottom (no river nearby). No drinking water wells nearby.
• Fires	Yes, occasionally (in winter month due to ash) No gas ventilation wells present
• Smell	Yes, esp. when there is a fire.
Fenced	Partly (most of the fence was stolen) Sign and gate present
Surveillance	Yes, during working hours
Permanent closure plan present	No. The ECO fund has been approached for a sanitation design. 60% (700,000 Dinar) of required budget was allocated, however the municipality is not able to finance the remainder 40% (500,000 Dinar+ VAT).

ANNEX 3.3:

CONSTRUCTION PERMIT



РЕПУБЛИКА СРБИЈА
ОПШТИНСКА УПРАВА
Одељење за урбанизам, стамбено-
комуналне послове и грађевинарство
БРОЈ: 351- 251/2007-05
14.11.2007. год.
ПРОКУПЉЕ

Општинска управа - Одељење за урбанизам, стамбено-комуналне послове и грађевинарство СО Прокупље, по захтеву Општине Прокупље, за издавање одобрења за изградњу, на основу члана 89. став 3. Закона о планирању и изградњи („Сл.гласник РС„ бр. 47/2003 и 34/2006) и члана 192. Закона о општем управном поступку, доноси

РЕШЕЊЕ О ОДОБРЕЊУ ЗА ИЗГРАДЊУ

ИЗДАЈЕ СЕ, Општини Прокупље, Одобрење за изградњу регионалне санитарне депоније чврстог комуналног отпада, на кат.пар.бр.28/2,29,30,131,132,28/1, део кп.бр.961 и део кп.бр.962 КО Доња Стражава у Доњој Стражави.

Главни пројекат и извод из плана на основу којих се издаје ово одобрење за изградњу је саставни део овог решења.

Главни пројекат израдио је Институт " Кирило Савић " Београд, а одговорни пројектанти су мр. Милица Соврлић, дипл.инг.техн., мр. Владанка Пресбургер, Александар Петровић, дипл.грађ.инг., Чедомир Пиштало, дипл.инг.грађ.Јелена Поповић Новаковић, дипл.инг.грађ., Бисерка Талић, дипл.инг.арх., Небојша Гајић, дипл.инг.грађ., Светислав Стевановић, дипл.инг.ел., Ратомир Спасић, дипл.инг.ел., Иван Јојић, дипл.инг.маш., Даринка Новчић, дипл.инг.шум.

На основу овог одобрења за изградњу не може се приступити грађењу објекта односно извођењу радова али се може изградити главни пројекат на основу кога се врши грађење објекта, односно извођење радова.

Инвеститор је дужан да у року од 8 дана пре почетка грађења објекта, односно извођења радова, поднесе пријаву почетка грађења извођења радова органу надлежном за издавање одобрења за изградњу са прописном документацијом.

Ово одобрење за изградњу престаје да важи ако се не отпочне са грађењем објекта, односно извођењем радова, у року од две године од дана правоснажности одобрења за изградњу.

Образложење

Општина Прокупље, поднела је захтев овом органу, за издавање Одобрење за изградњу регионалне санитарне депоније чврстог комуналног отпада, на кат.пар.бр.28/2,29,30,131,132,28/1, део кп.бр.961 и део кп.бр.962 КО Доња Стражава у Доњој Стражави.

Уз захтев за издавање одобрења за изградњу инвеститор је приложио:

- 1) Идејни пројекат у три примерка усклађен са актом о урбанистичким условима,
- 2) Извод из урбанистичког плана бр.350-61/2007-05 од 13.11.2007. године.
- 3) доказ о праву својине на грађевинском земљишту.

Како је инвеститор уз захтев за издавање Одобрења за изградњу поднео сву потребну документацију Закона о планирању и изградњи („Сл.гласник РС„ бр. 47/2003 и 34/2006), то је решено као у диспозитиву.

Административна такса за ово решење наплаћена је у износу од 300,00 динара, на основу чл. 134. Тарифе републичких административних такси („Сл.гласник РС„ бр. 43/2003 и 34/2006).

УПУТСТВО О ПРАВНОМ СРЕДСТВУ: Против овог решења незадовољна страна има право жалбе Министарству за инфраструктуру Републике Србије, у року од 15 дана од дана пријема решења. Жалба се подноси преко овог Одељења, таксирана са 159,00 динара административне таксе.

Решење доставити: подносиоцу захтева, надлежној инспекцији и архиви.

РУКОВОДИЛАЦ
Одељења за урбанизам, стамбено-
комуналне послове и грађевинарство,
Поповић Иван, дипл.грађ.инг.



ANNEX 3.4:

3DRAFT INVESTMENT COST ESTIMATES TOPLICA DISTRICT REGIONAL SWM (€in 2007 prices)

19 December 2007



Municipal Infrastructure Agency Support Programme
An EU-funded project managed by the European Agency for Reconstruction
9R5927/CvS/R2006_23/R001

Feasibility Study Toplica District
Final Report

DRAFT INVESTMENT COST ESTIMATES TOPLICA DISTRICT REGIONAL SWM
(€ in 2007 prices)

Status: Draft Final Report							Exchange rate € 1 = 80 RSD
		Proposed LOT 1 of phase I 2008	Proposed LOT 2 of phase I 2009	Proposed II phase 2020	Proposed III phase 2028	Proposed IV phase 2035	Total all phases
No.	Item/works description	€	€	€	€	€	€
	ACCESS ROAD AND REGIONAL LANDFILL						
	Transformer station 20/0,4 kV with all necessary equipment and appurtenant structure	21,830	-	-	-	-	21,830
	Connection to main power supply line of 20 kV + telecom /1	87,500	-	-	-	-	87,500
	Power supply network, lighting, earthing	57,216	-	-	-	-	57,216
	Administrative building	11,319	-	-	-	-	11,319
	Building for vehicles washing and disinfection	8,190	-	-	-	-	8,190
	Weighbridge	2,431	-	-	-	-	2,431
	Waste water treatment plant	12,750	-	-	-	-	12,750
	Reservoir	2,406	-	-	-	-	2,406
	Testing and final design elaboration	1,361	-	-	-	-	1,361
	Electrical works - subtotal	205,002	-	-	-	-	205,002
	Access road of app. 3 km from main road M-25 to landfill /1	600,000					600,000
	Preparation works for whole complex	99,288					99,288
	Internal roads and service area	731,529					731,529
	Fence and gate	31,113					31,113
	Construction of the roads and service area - subtotal	1,461,929	-	-	-	-	1,461,929
	Weighbridge with equipment	27,165					27,165
	Reservoir	45,008					45,008
	Administrative building	58,880					58,880
	Building for vehicles washing and disinfection	73,764					73,764
	Construction of the support buildings - subtotal	204,817	-	-	-	-	204,817
	Administrative building - heating installation	3,113					3,113
	Administrative building - heating installation - subtotal	3,113	-	-	-	-	3,113
	Piping network for water supply and reservoir	28,161					28,161
	Internal water supply system for administrative building and building for vehicles washing and disinfection	5,837					5,837
	External and internal water supply - subtotal	33,998	-	-	-	-	33,998
	Stream regulation and surrounding channels	39,122		15,048	31,014		85,184
	Piping for sewerage, waste water and leachate	93,870		3,116	4,566		101,553
	Internal sewerage for administrative building, building for vehicle washing and disinfection and weighbridge	1,778					1,778
	Sewerage, waste water and leachate system-subtotal	134,770	-	18,164	35,580	-	188,515
	Waste water treatment plant	95,810		-	-	-	95,810
	Laboratory equipment		18,696	-	-	-	18,696
	Treatment plants for waste water and for leachate - subtotal	95,810	18,696	-	-	-	114,507
	Earth works	1,223,380	-	740,139	588,709		2,552,228
	Foundation and concrete works	4,636	-				4,636
	Purchasing and placing of geomembrane, HDPE, 2 mm	282,275	-	179,620	178,526		640,421
	Purchasing and placing of geotextile, 1,200 g/m2, d=7.5mm	250,011	-	159,092	158,123		567,226
	Landfill cassettes - subtotal	1,760,303	-	1,078,851	925,358	-	3,764,512
	Degassing wells	46,124	-	44,603	29,580		120,307
	Flare, compressor						-
	Piping/collector						-
	Gas motor, electricity generator and appurtenant equipment						-
	Landfill gas collection and utilization - subtotal	46,124	-	44,603	29,580	-	120,307
	Purchasing and placing of geotextile, 800 g/m2, d=4mm		-	102,888	124,392	195,492	422,772
	Purchasing and placing of geomembrane, HDPE, 2 mm,		-	150,045	181,405	285,093	616,543
	Support layer, gravel, 0.3 m thick		-	74,046	94,591	141,127	309,763
	Clay layer, 0.3 mm thick		-	48,415	61,848	92,275	202,538
	Drainage layer, gravel, 0.5 m thick (not 0.4 mm)		-	123,409	159,301	234,309	517,019
	Top capping - subtotal	-	-	498,803	621,537	948,295	2,068,635
	Reclamation works of landfill body			45,320	55,610	86,839	187,769
	Reclamation works of roads and service area	31,996		-	-	-	31,996
	Reclamation works - subtotal	31,996	-	45,320	55,610	86,839	219,765
	Transport means on landfill site		540,000				540,000
	Transport means on landfill site -subtotal	-	540,000	-	-	-	540,000
	Auxiliary protection supply	13,148					13,148
	Auxiliary protection supply - subtotal	13,148	-	-	-	-	13,148
	ACCESS ROAD AND LANDFILL - SUBTOTAL	3,991,009	558,696	1,685,742	1,667,665	1,035,134	8,938,246
	UPGRADE WASTE COLLECTION EQUIPMENT						-

DRAFT INVESTMENT COST ESTIMATES TOPLICA DISTRICT REGIONAL SWM
(€ in 2007 prices)

Status: Draft Final Report		Exchange rate € 1 = 80 RSD					
		Proposed LOT 1 of phase I 2008	Proposed LOT 2 of phase I 2009	Proposed II phase 2020	Proposed III phase 2028	Proposed IV phase 2035	Total all phases
No.	Item/works description	€	€	€	€	€	€
	Waste collection vehicles and containers		677,700				677,700
	UPGRADE WASTE COLLECTION EQUIPMENT						
	- SUBTOTAL	-	677,700	-	-	-	677,700
	DUMPSITES CLOSURE						-
	All 5 dumpsites covering costs (excl. Supervision, conting.)		3,525,000				3,525,000
	DUMPSITES CLOSURE - SUBTOTAL	-	3,525,000	-	-	-	3,525,000
	TRANSFER STATION KURŠUMLIJA						-
	Transfer station with trucks and containers		654,000				654,000
	TRANSFER STATION KURŠUMLIJA - SUBTOTAL	-	654,000	-	-	-	654,000
	SUBTOTAL INVESTMENT COSTS	3,991,009	5,415,396	1,685,742	1,667,665	1,035,134	13,794,946
	Engineering, supervision, commissioning - 5%	199,550	270,770	84,287	83,383	51,757	689,747
	Investigations closure dumpsites		50,900				50,900
	Detailed design & tendering closure dumpsites		80,000				80,000
	Contingencies - 7.5%	299,326	406,155	126,431	125,075	77,635	1,034,621
	Land acquisition		30,000				30,000
	TOTAL INVESTMENT COSTS excluding VAT	4,489,885	6,253,221	1,896,459	1,876,124	1,164,526	15,680,215
	VAT /2	203,098		-	-	-	203,098
	TOTAL INVESTMENT COSTS including VAT	4,692,983	6,253,221	1,896,459	1,876,124	1,164,526	15,883,313
	Total Phase I, lot 1 + 2		10,946,204				

/1 assuming cost for connection to main power supply line plus telephone line is 7,000,000 RSD or 87,500 €, for access road is

/2 assuming VAT is only paid on municipal financed portion

ANNEX 4.1:

THE ENVIRONMENTAL IMPACT ASSESSMENT APPROVAL

19 December 2007



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9R5927/CvS/R2006_23/R001

FROM : SO Prokuplje FAX NO. : 027-324-009 Sep. 21 2007 11:15AM P1

011) 2185946
 за Муниципалитет
 Прокупље

РЕПУБЛИКА СРБИЈА
 ОПШТИНСКА УПРАВА
 Одељење за друштвене делатности
 Заштита животне средине
 Број:501-58/2007-03
 Датум:21.09.2007.г.д.

На основу чл.192.ст.1.Закона о општем управном поступку("Сл.гласник РС бр.33/97 и 31/01") и чл.24.Закона о процени утицаја на животну средину("Сл.гласник РС бр.135/04") а на основу поднетог захтева носиоца пројекта "СО ПРОКУПЉЕ" из Прокупља бр.501-58/2007-03 03.08...2007 год. и спроведеног поступка оцене Студије о процени утицаја на животну средину,Одељење за друштвене делатности-заштита животне средине доноси:

РЕШЕЊЕ

ДАЈЕ СЕ САГЛАСНОСТ на студију о процени утицаја на животну средину Пројекта изградње РЕГИОНАЛНЕ САНИТАРНЕ ДЕПОНИЈЕ ЧВРСТОГ КОМУНАЛНОГ ОТПАДА на кат.парц.бр. 29,131,132,28/1 део пута 961 и 963 као и деловима парцела 28/2 и 30 КО Доња Стражава на територији општине Прокупље.

- Овим решењем се потврђује да је Студија о процени утицаја на животну средину за пројекат изградње регионалне санитарне депоније чврстог комуналног отпада на локацији "Утрине"-КО Доња Стражава урађена у свему према утврђеним нормативима који су прописани Законом о процени утицаја на животну средину("Сл.гласник РС бр.135/04") и правилником о садржини Студије о процени утицаја на животну средину("Сл.гласник РС бр.69/2005").
- Студија о процени утицаја на животну средину указује да планирани Појскаат не угрожава чиниоце животне средине и да планирани Пројекат на предметној локацији недеградира животну средину.
- Ради заштите чиниоца животне средине(земљиште,воде,биодиверзитета) носилац Пројекта је дужан да обезбеди услове и спроведе мере предвиђене Студијом.
- Да обезбеди извршење програма праћења утицаја на животну средину предвиђеног предметном Студијом о процени утицаја на прописан начин, и да податке из мониторинга доставља надлежном органу јединице локалне самоуправе,на начин и у роковима како је то предвиђено одредбама Закона о заштити животне средине("Сл.гласник РС.бр.135/04").
- Носилац пројекта је дужан да у року од две године од дана добијања ове сагласности прибави одобрење за градњу,односно да одпочне са извођењем пројекта, у супротном Студија о процени утицаја се мора ажурирати.

Носилац пројекта сходно чл.33 Закона о процени утицаја на животну средину и чл.107.и 108.ЗУП-а сноси трошкове поступка и рада Техничке комисије,а о истом Одељењу је донет посебан закључак.

19 December 2007



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FROM : SO Prokuplje FAX NO. : 027-324-009 Sep. 21 2007 11:16AM P2

Образложење

Носилац Пројекта предузеће "СО ПРОКУПЉЕ" из Прокупља обратио се захтевом бр. 501-58/2007-03 дана 03.08.2007. год. за добијање сагласности на Студију о процени утицаја на животну средину Пројекта ИЗГРАДЊЕ РЕГИОНАЛНЕ САНИТАРНЕ ДЕПОНИЈЕ.

У поступку по поднетом захтеву, Одељење за друштвене делатности-заштита животне средине је обавестило јавност, заинтересоване органе и организације о поднетом захтеву, заказало јавну презентацију предметне студије и образовало Техничку комисију ради разматрања предметне Студије. Ценећи извештај техничке комисије Одељење је одлучило као у диспозитиву решења.


Одлука решења је коначна.

Поука о правном средству: Против овог решења може се покренути управни спор пред надлежним судом у року од 15 дана од дана пријема овог решења, у складу са одредбама закона о општем управном поступку.

Доставити:

- носиоцу пројекта
- архиви
- огласној табли СО Прокупље

НАЧЕЛНИК
Општинске управе СО Прокупље
Др. Милош Стоиљковић



19 December 2007



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ANNEX 5.1:

EBRD INDICATORS



Municipal financial indicator Blace

	Benchmark	2004 a	2005 a	2006 est	2007 plan
Indicators of revenues					
Current revenues / Total revenues		89%	93%	92%	94%
Shared revenues / Total revenues		77%	39%	41%	23%
Original (local) revenues / Total revenues		18%	18%	20%	17%
Revenues from sale of property / Total revenues	2 - 5%	0%	0%	0%	0%
Capital revenues / Total revenues		11%	7%	8%	6%
Operating result / Current revenues		2%	26%	21%	33%
Indicators of expenditures					
Current expenditures / Total expenditures		89%	69%	72%	74%
Operating result / Current expenditures		2%	35%	27%	50%
Capital revenues / Capital expenditures		105%	23%	30%	28%
Capital investments / Total expenditures		11%	31%	28%	22%
Indicators of financial state					
Total expenditures / Total revenues	95% - 100%	98%	99%	100%	84%
Total expenditures / Current revenues		111%	107%	109%	90%
Indicators of indebtedness					
Debt / Total revenues from previous year		0%	0%	0%	0%
Debt service / Total revenues from previous year		0%	0%	0%	0%

New debt	-	-	-	-
Cumulative debt less principal repayment	-	-	-	-
Principal repayment	-	-	-	-
Cumulative principal repayment	-	-	-	-
Interest & charges	-	-	-	-
Total debt service	-	-	-	-

Municipal financial indicator Kursumlija

	Benchmark	2004 a	2005 a	2006 est	2007 plan
Indicators of revenues					
Current revenues / Total revenues		100%	95%	98%	94%
Shared revenues / Total revenues		84%	48%	49%	38%
Original (local) revenues / Total revenues		9%	11%	14%	15%
Revenues from sale of property / Total revenues	2 - 5%	0%	0%	6%	0%
Capital revenues / Total revenues		0%	5%	2%	6%
Operating result / Current revenues		40%	34%	38%	43%
Indicators of expenditures					
Current expenditures / Total expenditures		61%	64%	53%	58%
Operating result / Current expenditures		66%	52%	61%	75%
Capital revenues / Capital expenditures		0%	13%	4%	15%
Capital investments / Total expenditures		38%	36%	53%	39%
Indicators of financial state					
Total expenditures / Total revenues	95% - 100%	99%	98%	114%	93%
Total expenditures / Current revenues		99%	103%	117%	99%
Indicators of indebtedness					
Debt / Total revenues from previous year		0%	0%	19%	13%
Debt service / Total revenues from previous year		0%	0%	0%	3%

New debt	-	-	29	-
Cumulative debt less principal repayment	-	-	29	25
Principal repayment	-	-	-	4
Cumulative principal repayment	-	-	-	4
Interest & charges	-	-	-	1
Total debt service	-	-	-	5

Municipal financial indicator Zitoradja

	Benchmark	2004 a	2005 a	2006 est	2007 plan
Indicators of revenues					
Current revenues / Total revenues		94%	96%	95%	97%
Shared revenues / Total revenues		84%	46%	54%	65%
Original (local) revenues / Total revenues		15%	14%	16%	7%
Revenues from sale of property / Total revenues	2 - 5%	0%	0%	0%	0%
Capital revenues / Total revenues		6%	4%	5%	3%
Operating result / Current revenues		4%	-2%	0%	15%
Indicators of expenditures					
Current expenditures / Total expenditures		100%	96%	93%	95%
Operating result / Current expenditures		4%	-2%	0%	18%
Capital revenues / Capital expenditures		#DIV/0!	115%	68%	61%
Capital investments / Total expenditures		0%	4%	7%	5%
Indicators of financial state					
Total expenditures / Total revenues	95% - 100%	90%	101%	102%	87%
Total expenditures / Current revenues		96%	106%	108%	90%
Indicators of indebtedness					
Debt / Total revenues from previous year		0%	0%	0%	0%
Debt service / Total revenues from previous year		0%	0%	0%	0%

New debt	-	-	-	-
Cumulative debt less principal repayment	-	-	-	-
Principal repayment	-	-	-	-
Cumulative principal repayment	-	-	-	-
Interest & charges	-	-	-	-
Total debt service	-	-	-	-

ANNEX 6.1:

LIST OF RELEVANT LEGAL ACTS FOR SOLID WASTE



1. GENERAL REGULATIONS

1. The Constitution of the Republic of Serbia (Off. Jour. of RS, No. 1/90)
2. Law on Environmental Protection (Off. Jour. of RS, No. 66/91, 83/92, 67/93, 48/94, 53/95)
3. Law on Environmental Protection (Off. Jour. of RS, No. 135/04)
4. Law on Strategic Environmental Impact Assessment (Off. Jour. of RS, No. 135/04)
5. Spatial Plan of the Republic of Serbia (Off. Jour. Of RS 13/96)

2. ENVIRONMENTAL IMPACT ASSESSMENT

1. Law on Environmental Impact Assessment (Off. Jour. of RS, No. 135/04)
2. Regulation on validation of projects for which impact assessment is obligatory and list of projects for which environmental impact assessment could be requested (Off. Jour. RS No. 84/05)
3. By-law on the content of the request for decision making on the need for the impact assessment completion, and the content of the request for definition of the extent and content of the environmental impact assessment study (Off. Jour. RS No. 69/05)
4. Regulation on the content of the environmental impact assessment study (Off. Jour. RS No. 69/05)
5. Regulation on the content, appearance and the way of keeping official book on managed procedures and decisions made regarding environmental impact assessment (Off. Jour. RS No. 69/05)
6. Regulation on activities of the technical commission for evaluation of the environmental impact assessment study (Off. Jour. RS No. 69/05)
7. Regulation on the public access, presentation and public discussion of the environmental impact assessment study (Off. Jour. RS No. 69/05)

3. INTEGRATED POLLUTION PREVENTION AND CONTROL

1. Law on integrated pollution prevention and pollution control of the environment (Off. Jour. RS No. 135/04)
2. By-law on type of activities and facilities for which integrated permit is issued (Off. Jour. RS No. 84/05)
3. By-law on the content of the program of measures for synchronization of operation of the existing facility or prescribed conditions for activities (Off. Jour. RS No. 84/05)
4. By-law on the criterion for determination of the best available techniques, implementation of quality standards, and determination of the limit emission values in integrated permit (Off. Jour. RS No. 84/05)
5. Regulation on the content and the way of administration of the register of issued integrated permits (Off. Jour. RS No. 69/05)
6. Regulation on the content, appearance, and the manner of submitting a request and issuing an integrated permit (Off. Jour. RS No. 30/06)
7. Regulation on the integrated permit content and presentation (Off. Jour. RS No. 30/06)

4. HARMFUL SUBSTANCES AND WASTE

1. Law on transportation of harmful substances (Off. Jour. of SFRY, No. 27/90, 45/90, Off. Jour. of FRY, No. 24/94, 28/96, 21/99)

2. Law on trade in explosive substances (Off. Jour. of SFRY, No. 30/85, 6/89, 53/91, Off. Jour. of FRY, No. 24/94)
3. Law on production and trade of poisonous substances (Off. Jour. of FRY, No. 15/95, 28/96)
4. Law on explosive substances, inflammable liquids and gases (Off. Jour. of SRS, No. 44/77, 45/85, 18/89, Off. Jour. of RS, No. 53/93, 67/93, 48/94)
5. Law on handling of waste substances (Off. Jour. of RS, No. 25/96, 26/96)
6. Regulations on documentation submitted in the procedure for granting the waste import export and transit permits (Off. Jour. of FRY, No. 69/99)
7. Regulations on criteria for determining the location and disposal of waste materials in waste disposal sites (Off. Jour. of RS, No. 54/92)
8. Regulation on conditions and the manner of selection, packaging and storing of secondary substances (Off. Jour. of RS, No. 55/01)
9. By-law on road and railroad transport of dangerous substances (O.H. RS 53/2002)
10. Regulations on handling waste products of hazardous nature (Off. Jour. of RS, No. 12/95)
11. Regulation on construction of plants for liquid oil gas and on warehousing and loading of liquid oil gas (O.J. SFRY 24/71)
12. Regulation on construction of plants for flammable liquids and on warehousing and loading of flammable liquids (O.J. SFRY 20/71)
13. Regulation on construction of petrol stations and on warehousing and tanking of petrol (O.J. SFRY 27/71)
14. Regulation on placing and keeping oil for heating (O.J. SFRY, 45/67)
15. Regulations on permitted amounts of hazardous and harmful substances in soil and water for irrigation and methods of their testing (Off. Jour. of RS, No. 23/94)

5. PROTECTION OF AIR

1. Law on Hydro-meteorological affairs of interest for the whole country (Off. Jour. of SFRY, No. 18/88, 63/90)
2. Regulations on establishing networks and work programs of meteorological stations of interest for the whole country (Off. Jour. of SFRY, No. 50/90)
3. Regulations on limit values, emission measuring methods, selection of sample spots criteria and data collecting (Off. Jour. of RS, No. 54/92, 30/99)
4. Regulations on emission limit values, methods and timeframe for measuring and data recording (Off. Jour. of RS, No. 30/97, 35/97)
5. Regulation on detailed conditions which must be fulfilled by professional organizations which perform emissions and imissions measurement (O.H. RS 5/2002)
6. By-law on the Establishment of the Air Quality Control Programme in 2004 and 2005 (Off. Jour. of RS no. 48/2004)

6. PROTECTION OF WATER

1. Law on water regime (Off. Jour. of FRY, No. 59/98)
2. Law on waters (Off. Jour. of RS, No. 46/91, 53/93, 67/93, 48/94, 54/96)
3. Regulations on methods and minimum number of wastewater quality testing (Off. Jour. of SRS, No. 47/83, 13/84)

4. Bylaw on method for determining and maintenance of areas and belts for sanitary protection of drinking water plants (O.H. SRS 33/78)
5. Regulations on harmful substances in waters (Off. Jour. of SRS, No. 31/82)
6. Bylaw on conditions which must be fulfilled by firms and other legal persons performing certain kind of examination of surface and groundwater, as well as examination of wastewater quality (O.H. RS 41/94, 47/94)
7. Regulations on water classification (Off. Jour. of SRS, No. 5/68)
8. Regulations on categorization of watercourses (Off. Jour. of SRS, No. 5/68)
9. Regulations of the sanitary quality of drinking water (Off. Jour. of FRY, No. 42/98, 44/99)
10. Law on hydro-meteorological affairs of interest for the whole country (Off. Jour. of SFRY, No. 18/88, 63/90)
11. Water Master Plan of the Republic of Serbia (Off. Jour. Of RS 7/02)
12. Annual Programmes for Construction, Reconstruction and Maintenance of Water Management Facilities and Programmes for Construction, Reconstruction and Maintenance of Water Management Facilities.
13. Annual Decree on the water use tax, water protection tax and tax on the excavation of construction materials from water bodies.

7. PROTECTION OF AGRICULTURAL LAND

1. Law on agricultural land (Off. Jour. of RS, No. 49/92, 53/93, 67/93, 48/94, 46/95, 54/96, 14/00)
2. Law on plant protection (Off. Jour. of FRY, No. 24/98, 26/98)
3. Regulations on maximum amounts of harmful substances in the fodder (Off. Jour. of SFRY, No. 2/90, 27/90)
4. Law on protection of plants from diseases and damaging species (O.H. SRS 14/84, 6/89 and O.H. RS 53/93, 67/93, 48/94)
5. Law on organic agriculture (O.J. FRY 28/2000)
6. Bylaw on method of destroying plants for which measures of destroying are ordered (O.J. FRY 67/2001)
7. Bylaw on types of packaging for pesticides and fertilisers and on destroying pesticides and fertilisers (O.J. FRY 35/99, 63/2001)
8. Bylaw on trade, import and sampling of fertilisers (O.J. FRY 59/2001)
9. Bylaw on trade, import and sampling of pesticides (O.J. FRY 59/2001)
10. Bylaw on methods of organic plant production and on collecting forest fruits and curative plants as products of organic agriculture (O.J. FRY 51/2001)
11. Bylaw on methods of organic livestock production (O.J. FRY 51/2002)
12. Bylaw on conditions which must be fulfilled by legal persons performing examination of methods of organic production process (O.J. FRY 67/2002)
13. Regulations on permitted concentrations of hazardous and harmful substances in soil and water for irrigation and methods of their testing (Off. Jour. of RS, No. 23/94)

8. OTHER RELATED LAWS

1. Law on energy (O.H. RS 84/2004)
2. Law on hunting (Off. Jour. of RS, No. 39/93, 44/93, 60/93)
3. Law on fishery (Off. Jour. of RS, No. 35/94, 38/94)

4. Law on forests (Off. Jour. of RS, No. 46/91, 83/92, 54/93, 67/93, 48/94, 54/96)
5. Law on geological investigations (Off. Jour. of RS, No. 44/95)
6. Law on mining (Off. Jour. of RS, No. 44/95)
7. Law on planning and construction (O.H. RS 47/2003)
8. Law on spatial plan of the Republic of Serbia (O.H. RS 13/96)
9. Law on tourism (Off. Jour. of RS, No. 35/94, 38/94, 48/99)
10. Law on enterprises (Off. Jour. of FRY, No. 29/96, 33/96, 29/97, 59/98, 74/99)
11. Law on standardization (Off. Jour. of FRY, No. 30/96, 59/98)
12. Law on the protection at work (Off. Jour. of RS, No. 42/91, 53/93, 67/93, 48/94, 42/98)
13. Law on public health protection (Off. Jour. of RS, No. 17/92, 26/92, 50/92, 52/93, 53/93, 67/93, 48/94, 25/96)

9. COMPETENCIES OF GOVERNMENT MANAGEMENT BODIES REGARDING ENVIRONMENT AND LEGAL PROCEDURE

1. Law on ministries (O.H. RS 19/2004, 84/2004)
2. Law on determining certain competencies for autonomous province (O.H. RS 6/2002)
3. Law on local self-government (O.H. RS 49/99, 27/2001, 100/2003)
4. Law on activities of municipalities (O.H. RS 16/97, 42/98)
5. Law on state administration (O.H. RS 20/92, 6/93, 48/93, 53/93, 67/93, 48/94, 49/99)
6. Regulation on principles for internal organization and systematization of jobs within ministries, special organizations and government offices (O.H. RS 78/2004)
7. Decision on founding the organization for protection of natural goods (O.H. RS 88/92)
8. Law on general administrative proceeding (O.J. FRY 33/97, 31/2001)
9. Law on administrative disputes (O.J. FRY 46/96)

OTHER

1. Regulation on type of pollution, criteria for calculation of cost recovery for environmental pollution, amount and the manner of calculation of fees (Off. Jour. Of RS, No. 113/05)
2. Regulation on parameters and criteria for return, waiver and reduction of paying charges for environmental pollution (Off. Jour. of RS, No. 113/05)
3. Regulation on control of use and trade of wild flora and fauna (Off. Jour. of RS, No. 31/05 and 45/05)
4. Regulation on type of equipment, content and mark/badge of inspector for environment protection (Off. Jour. of RS, No. 35/05)
5. Regulation on the form of the legal identification card of inspector for environment protection (Off. Jour. of RS, No. 35/05)

ANNEX 6.2:

ECO – FUND DECISION I



T 5.1.

На основу члана 94. Закона о заштити животне средине («Службени гласник РС», бр. 135/04), члана 33. став 2. Правилника о условима и начину додељивања средстава Фонда за заштиту животне средине као и критеријумима и мерилима за оцењивање захтева за додељивање средстава и члана 13. став 2. тачка 12) Статута Фонда („Службени гласник РС”, бр.37/05), Управни одбор Фонда за заштиту животне средине Републике Србије, на другој седници одржаној дана 23.08.2007. године, довео је

ОДЛУКУ

о додели средстава јединицама локалне самоуправе изабраним по позиву за јавно прикупљање понуда ради непосредног учествовања Фонда у суфинансирању I фазе пројекта изградње регионалних депонија од 06.07.2007. године

1. Додељују се средства Општини Прокупље изабраној по Позиву за јавно прикупљање понуда ради непосредног учествовања Фонда за заштиту животне средине (у даљем тексту: Фонд) у суфинансирању пројекта изградње регионалних депонија објављеног у «Службеном гласнику РС», бр. 62 од 06.07.2007. године, за изградњу I фазе регионалне депоније «Утрине» у износу од **154.639.456,44** (словима: стопедесетчетиримилionaшестотридесетдеветхиљадачетристопедесетшест и 44/100) динара, што је у односу на предрачунаску вредност исказану у пројектно-техничкој документацији (386.598.641,10) 40%.
2. Средства из тачке 1. ове Одлуке ће се реализовати на основу:
 - уговора потписаног између Фонда и Инвеститора – Фонда за екологију општине Прокупље, оствареног одлукама Скупштине општина којим ће се прецизније дефинисати услови реализације коришћења средстава;
3. Одобрени износ средстава ће се пренети директно на рачун извођача радова а на основу достављене следеће документације:
 - записника о спроведеном поступку јавне набавке, писане изјаве да у поступку јавне набавке није било основаних приговора, нити је покренут поступак заштите права понуђача и јавног интереса;
 - потписаног уговора са извођачем радова;
 - оверених привремених ситуација;
 - достављеног документа у коме је Инвеститором сопственог размера дела инвестиције.

4. Уколико се закључи уговор са извођачем радова по цени нижој од предрачунске вредности, Фонд задржава своје процентуално учешће од 40% у суфинансирању и то у односу на цену из потписаног уговора.
5. Одобрени износ средстава ће се реализовати у 2007/2008. години.
6. Ова Одлука се примењује даном доношења.

Образложење

У складу са Одлуком о усвајању предложене ранг листе јединица локалне самоуправе пријављених по позиву за јавно прикупљање понуда ради непосредног учествовања Фонда у суфинансирању I фазе пројекта изградње регионалних депонија од 20.08.2007. године, број: 06-00-7/2007-05/1, Управни одбор је одлучио да се општини Прокупље доделе средства за суфинансирање I фазе пројекта изградње регионалне депоније «Утрине» у износу од 154.639.456,44 (словима: сто педесет четиримилiona шестотридесет девет хиљада четрестоведесет и 44/100) динара, што је у односу на предрачунску вредност изказану у пројектно-техничкој документацији (386.598.641,10) 40%.

На основу извештаја, одлучено је као у диспозитиву Одлуке.

Број:06-00-08/2007-05/3.1.
У Београду, 23.08.2007. године

Доставити:

- учесницима поступка,
- архива.

ПРЕДСЕДНИК
УПРАВНОГ ОДБОРА
Савић, д-р, е.с.с.



ANNEX 6.3:

OVERWIEF OF ACTIVITIES/DOCUMENTS RELEVANT FOR OPERATIONS OF RSWM SYSTEM IN PROKUPLJE



Activity	Outcome-Document	Body responsible	Status: M-mandatory R-recommended E-existing
Development of Regional Solid Waste Management Plan	1.Decision on RSWMP development, Decision to endorse RSWMP 2.Prepared RSWMP	1. Municipal Parliaments 2. External consultants, Municipalities participate	R-ongoing
Change of scope of communal activities	Decisions on Communal Arrangements, Zitoradja, Blace, Prokuplje, Kursumlija	1. Draft: Municipal Legal Advisors 2. Endorsement: Municipal Parliaments	E-amendments M n/a-draft
Prepare overall inter-municipal agreement on solid waste management	The Agreement on Joint Solid Waste Management	1.No 400-1087/06-01, signed by the Mayors; 2.Endorsed by the Decision to enter the regional solid waste scheme Municipality of Blace (No I-352-205/06), the Municipality of Kursumlija (No I-501-104/2006), and the Municipality of Zitoradja (No 352-446/06)	E
Prepare the Inter-municipal contract on regional solid waste management	The Agreement on Founding, Construction and Use of the Regional Sanitary Landfill	1.Draft: prepared by municipal Legal Advisors	M-ongoing
Endorsement of the Agreement by the Parliaments	Decision to endorse the Inter-municipal Agreement on regional solid waste management	1.Municipal Parliaments	1.M
Preparation of the PUC statutory documents	1.Founding Act 2.Statutes	1.Draft: Municipal Advisors 2.Endorsement: Municipal Parliaments	1.M-ongoing 2.M
Local and Reginal PUCs operational efficiency improvement	1.Service Level Agreement 2.Financial and Operational Improvement Plan (see Ch7)	1. Draft: external consultants 2. Endorsement: Municipal Parliaments	1.R 2.R