1. **BASIC INFORMATION**

1.1. **CRIS number**: 2003/004-379/05.07
1.2. **Title**: Enhancement of investment attractiveness through the development of infrastructure of the Western Industrial Area in Glogów
1.3. **Sector**: Economic and Social Cohesion
1.4. **Location**: Poland, Dolnoslaskie Voivodship, Glogów

2. **OBJECTIVES**

2.1. **Overall objective**
Improvement of the development of Dolnoslaskie Voivodship business conditions through the development of infrastructure.

2.2. **Project purpose/immediate objective**
Enhancement of investment attractiveness of the Municipality of Glogów

2.3. **Accession Partnership and NPAA priorities**
The project is designed to address issues related to the AP priority in economic and social cohesion policy regarding the preparation for the implementation of regional programmes and Community Initiatives. The project in particular responds to the economic criterion identified in the AP concerning improving the competitiveness of the Polish economy. The project corresponds also to the NPAA priority "Regional policy and co-ordination of structural instruments".

2.4. **Contribution to the Preliminary National Development Plan**
The project is in line with the sixth axis of the Preliminary NDP, which is “Strengthening development potential of regions and counteracting marginalisation of certain areas”. The priorities of this axis will be implemented by means of several measures including development and modernisation of infrastructure serving to strengthen competitiveness.

The project is compliant with the priorities of the Operational Programme of the Dolnoslaskie Voivodship.

2.5. **Cross Border Impact**: N/A

3. **DESCRIPTION**

3.1. **Background and justification**
Glogów is a medium size town situated in the north-western part of Dolnoslaskie Voivodship. Its population is about 75 thousand inhabitants of which about 30% are younger than 21 years. The industrial character of the town is determined by the neighbourhood of two Copper Mills “Glogów I” and “Glogów II”, belonging to the holding group KGHM Polish Copper Plc. Copper industry provides jobs for almost 4 thousand employees. The weakness of the economy of Glogów consists in the absence of other economic sectors. Due to the restructuration of the KGHM Polish Copper Plc, which is being carried out, and resulting reductions of employment, as well as shrinking deposits of copper ore, it is possible that some critical moments may appear in the functioning of the town. Thus, it is particularly important to introduce prevention actions i.e. creation of new jobs in different sectors of economy. Currently there are over 6 thousand economic entities registered in Glogów, which demonstrate high business enterprise of inhabitants. In spite of that, unemployment reaches 15% (in the area around Glogów – administrative district of Glogów – over 20%). With the aim of counteracting unemployment the town authorities encourage exterior investors to locate companies in Glogów, by means of tax reductions and exemptions as well as by providing investment areas – to which the implementation of this project is to contribute.

The objective of this project is the construction of Northern Street (road plus water-sewage system), modernization of Wierzbowa Street – construction of connection to Mickiewicza Street as well as completion and construction of the further section of Southern Street (road plus sewage and water systems). The project aims at developing infrastructure of the Western Industrial Area because, according to the results of our analysis, the main factor arousing the interest of investors in the given area is its utilities infrastructure. The completion of these works will create 23.7 ha of investment area,
fully furnished with infrastructure. The Oder river port is in the vicinity. When the connection – extension of Wierzbowa Street – is completed, the port will become more accessible. A part of the connection from Mickiewicza Street will be built from the municipal budget when the project is completed.

In the section of the Western Industrial Area, where the town has provided utilities infrastructure from its own budget, first investors have already located their enterprises e.g.: Termo Organika (company producing foamed polystyrene), Centrostal, Instal. There are still many more interested but possible investments will be carried out on condition that the sites will be furnished with infrastructure.

At the same time the authorities of Glogów have already initiated intensive promotional presentations of the investment offers attractiveness of the sites within the Western Industrial Area.

The activities undertaken by the authorities of the Municipality of Glogów aim at:
- modification of the economic structure of the town – creation of an alternative to the mono-culture of the copper industry and diminishing of the negative results of transformations in that sector,
- economic activation
- attracting investment capital to town,
- decrease of unemployment.

The expected effect of the implementation of the submitted project will be the establishment of about 10 new enterprises, which will create altogether about 500 new work places. Due to the fact that the proportion of women among jobless is significant, those investors who will be able to offer jobs to women will be promoted.

In 1996 the process of the development of the utilities infrastructure of the Western Industrial Area was initiated. In 1997 the first stage of the construction of the Southern Street was completed enabling communication with companies and warehouses, which were established in that area. In the year 2000 another part of the street was constructed together with the crossing with the Northern Street which is planned to be built.

At the moment numerous enterprises are located along the Southern Street, which has already been completed, together with the previously mentioned company producing foamed polystyrene. At this point talks are being conducted with further investors, among others with the company Prefabet Kozieneice, which is interested in building a plant producing cellular concrete in Glogów, which may offer employment for over fifty residents of the town.

3.2. Linked Activities
The Municipality of Glogów have already utilized European Union funds from projects aimed at economic development. In 1995 The Municipality of Glogów participated as a partner in the project funded by ECOS Overture titled: “Strategic Management for new jobs creation – JOB”. The other partners were departments of Town Councils in Esenhüttenstadt/Germany and Amber Valley/United Kingdom, responsible for economic development. That project consisted in organizing workshops and conferences, which focused on new jobs creation and supporting Small and Medium Size Enterprises.

Another programme that was utilised by the Municipality of Glogów for the actions aimed at development of business opportunities was Phare CBC. Realization of that programme took place in 2001 and consisted in the following actions:

- Initiation of the Economic Consultation and Information Unit:
- making economic consultations available for the interested,
- Organizing the conference under the title: “Methods of supporting business development in Germany and in Poland”
- Publishing of a brochure – “Before you set up a company”.

Additional actions, which are performed by the Municipality of Glogów, constitute a system, which consists of:
- promotional activities, (fairs, economic missions, direct contacts, internet, personal contact with an investor)
- offering a system of incentives for investors – local reductions and exemptions (reductions of taxes for newly established production companies and services, which create new, secure jobs. Some of the incentives consist in real estate tax exemption for the period of five years, depending on the number of created jobs)
- building essential infrastructure (development of utilities infrastructure for the needs of investments). During the last four years the Municipality of Glogów have allocated about 146 million NPL for investments. The most important task was the construction of a modern sewage treatment plant. Financial means were also allocated for the construction of utilities infrastructure in the areas designated for the investments in industry and services among others Western Industrial Area which is located in direct neighbourhood to this project.
3.3. **Results**
Completion of the project will provide an investment area of 23.7 ha fully accessible through the new transport infrastructure and sufficiently furnished with utilities and ready for new SME investments, including adequate access to the port on Odra river. The result of the project will be:

- constructed and ready ul. Północna, 7 m wide, traffic load parameters 115 kN/axle
- constructed and ready ul. Południowa, 7 m wide, traffic load parameters 115 kN/axle
- modernised and ready ul. Poludniowa: (new asphalt surfacing), 7 m wide, traffic load parameters 115 kN/axle
- constructed and ready ul. Wierzbowa, 7 m wide, traffic load parameters 115 kN/axle
- constructed and ready storm water system dia. 300 – 1000 mm
- constructed and ready sewage systems dia 200 – 400 mm
- constructed and ready water supply system dia.160 mm

3.4. **Activities**
Employment of Project Manager/Engineer nominated according to Polish Procurement Law
Preparation of Tender Dossier
Completing tender procedure and signing the contract with Contractor
- construction works on ul. Północna, 7 m wide, ca 1.3 km long,
- construction works on ul. Południowa, 7 m wide, length ca 0.3 km,
- modernisation works on the ul. Poludniowa: new surfacing 7 m wide, length ca 0.7 km;
- construction works on ul. Wierzbowa, 7 m wide, ca 0.5 km long,
- construction works on water supply system ca. 2.1 km long
- construction works on sewage system ca. 2.1 km long.
- construction works on storm water drainage system ca. 2.1 km long.

3.5. **Lessons learned**
Under the Final Assessment Report for Assistance funded under PL-9808 Special Preparatory Programme (SPP) and PL-9909 Regional Policy and Cohesion, prepared by OMAS, some recommendations have been made. They are also relevant to the above-mentioned project. Therefore the Ministry of Economy, Labour and Social Policy together with the IA and Office of the Committee for European Integration have established stronger institutional co-operation between those organizations (responsible for the programming and implementation of the Phare – ESC assistance).

- LPM (Logical Planning Matrix) methodology is applied correctly and contains clear, quantifiable indicators of achievement of the project’s objectives.
- The implementation of the Phare 2003 ESC Programme should be based on the experience gained during the implementation of previous Phare programmes, especially ESC 2000, 2001 and 2002 ESC Programmes. Therefore documents concerning land acquisition and conformity with the local spatial development plans are required during the current programming exercise. For this purpose the Polish authorities (Ministry of Economy, Labour and Social Policy and Office of the Committee for European Integration) have established a scrutiny system (in form of a checklist) that should be used at the early stage of programming Phare 2003 ESC assistance, eliminating proposals which do not meet the above-mentioned criteria.

### 4. **Institutional Framework**

4.1. The beneficiary of the project will be the Municipality of Glogow.
4.2. The Engineer/Manager of the project will be selected through a tender pursuant to the Polish Act on Public Procurement. The Contractor, carrying out the works, will be selected through a tender pursuant to the PHARE procedures.
4.3. The implementation will be supervised by the Engineer of the project. The owner of the investment, after the implementation of the project, will be the Municipality of Glogów i.e. it will become public ownership. The Municipality will also be in charge of its maintenance.
4.4. The investment will be implemented pursuant to the regulations of the Decentralised Implementation System - “Practical Guide to Phare, ISPA and Sapard Contract Procedures”.
4.5. The implementation of the project will not cause any changes to the institutional framework described above.

5. **Detailed Budget**

<table>
<thead>
<tr>
<th></th>
<th>Investment Support</th>
<th>Institution Building</th>
<th>Total Phare</th>
<th>National co-financing</th>
<th>International &amp; Financial Institutions</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project</td>
<td>€ 2 000 000</td>
<td>€ 2 000 000</td>
<td>€ 670 000</td>
<td>€</td>
<td>€</td>
<td>€ 2 670 000</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td>€ 2 000 000</td>
<td>€ 2 000 000</td>
<td>€ 670 000</td>
<td>€</td>
<td>€</td>
<td>€ 2 670 000</td>
</tr>
</tbody>
</table>

Co-financing will be available. The overall value of the investment including employment of the Project Manager will amount to 2.67 MEUR. The cost of the employment of the Project Manager will be borne by the beneficiary in the amount of 0.078 MEUR.

6. **Implementation Arrangements**

6.1. **Implementing Agency**

- PAO: Ms. Krystyna Gurbiel, Undersecretary Of State In The Ministry Of Economy, Labour and Social Policy, Pl. Trzech Krzyzy 3/5, 00-507 Warsaw, Poland, Phone: + 48.22.693.56.28, 629.31.47, Fax: + 48.22.693.40.05
- Implementing Authority for Phare Cross Border Co-operation Programme, Contact person: Ms. Grazyna Weclewska, Krucza 36 Street, 00-522 Warsaw, Poland, Phone +48.22.695.99.10-11, fax +48.22.695.99.12-13

6.2. **Twinning**: N/A

6.3. **Non-standard aspects**: N/A

6.4. **Contracts**

Infrastructure contract 2.592M€ (2M€ Phare, 0.592M€ Municipality of Glogów) joint co-financing. Contract with Project Manager/Engineer for 0.078 EUR financed by the Beneficiary.

7. **Implementation Schedule**

- Construction of designs prepared until: 31 October 2002
- Obtaining the building permit until: 31 December 2002
- Preparation of tender documents until: second quarter of 2003
- Start of tendering/call for proposals: first quarter of 2004
- Start of project activity: second quarter of 2004
- Project completion: third quarter 2006

8. **Equal Opportunities**

Procedures related to the implementation of the project will be implemented according to the law and will respect equal opportunities for all interested institutions and natural persons in spite of their sex, race and nationality. The employment of men and women will be based on applicable EU standards with reference to EOE (Equal Opportunity Employment), which will be announced in the official press announcements during the recruitment procedures. Due to high unemployment among women (60%), investors offering employment for women will be promoted.

9. **Environment**

Evaluation of the Impact upon Environment has been prepared by the company “EIKOS” from Wroclaw. “Implementation solutions, accepted in the project (related both to the stage of works as well as the subsequent operation), comply with the natural environment protection requirements. The EIA is available at the Beneficiary’s office.

10. **Rates of Return**
On the basis of the feasibility study the financial surplus of the project for each accounting year has been determined, which in turn has been the basis for the following calculations:

- NPV: 945,280.57
- IRR: 13.85%
- T: 13
- Discount rate I: 2%

The variant allowing for Phare co-financing meets the criterion of financial profitability for the Municipality. Financial benefits, which the Municipality may obtain in the forecasted period, allow for attaining a high internal rate of return. From that point of view the implementation of the project is profitable and in line with the financial interest of the Municipality.

The FS is available at the Beneficiary’s office.

### 11. INVESTMENT CRITERIA

#### 11.1. Catalytic effect

Phare support will be crucial to the accomplishment of economic and social cohesion goals of Dolnoslaskie Voivodship; which otherwise could be achieved in a much longer period and on a smaller and less effective scale.

#### 11.2. Co-financing

Phare – 2,000,000 EUR – 75% of the total value of the investment

Financial contribution of the Municipality – 670,000 EUR – more than 25% of the investment

#### 11.3. Additionality

The financial means transferred to the Beneficiary for the project implementation, covering the investment costs as they are planned within the project, do not displace other financing sources, especially from the private sector and the IFI system; it is solely the co-financing of the identified priorities and it does not replace national resources. Financing of the project will be covered solely from the means of Phare and the Municipality of Glogów.

#### 11.4. Project readiness and size

The project is completely ready for implementation. The entire documentation has been prepared i.e. the analysis of an environmental impact assessment and the feasibility study. It will be ready for contracting and disbursement in accordance with the requirements of Phare 2003 ESC programme. The activities preparing the land for investment have been carried out for a long time now. At the moment, the ownership situation has been regulated – the Beneficiary – (Municipality of Glogow) is the sole proprietor of the land in the area for the investment. The conditions and directions of land development proposals as well as the plan of land development of the investment site designate the area for economic investment activities. The Municipality – investor, will prepare technical documentation in October 2002, the building permit will be obtained by the end of 2002.

#### 11.5. Sustainability

The project will contribute to the long-term sustainable development of the region, as described in the Operational Programme for Dolnoslaskie Voivodship. After implementation, the Beneficiary will cover all maintenance costs related to the investment.

#### 11.6. Conformity with state aid provisions

All aspects of the project will be developed with respect to the state aids provisions of the European Agreement.

#### 11.7. Contribution to draft National Development Plan

The project is in line with the fifth axis of the draft NDP, which is “Strengthening development potential of regions and counteacting marginalisation of certain areas”. This axis will be implemented by means of several priorities including development and modernisation of infrastructure serving to strengthen competitiveness.
12. CONDITIONALITY AND SEQUENCING

The sequence of works will be the following:

? Preparation of tender documents until: second quarter 2003
? Start of tendering second quarter of 2003
? Signing the contract / start of project activities third quarter of 2003
? Completion of the contract third quarter 2006

ANNEXES
Annex 1. Longframe matrix
Annex 2-3. Detailed implementation, contracting and disbursement schedule
Annex EIA and Habitat
## Annex 1 - Project Logical Framework Matrix

### Project Title: Enhancement of Investment Attractiveness Through the Development of Infrastructure of the Western Industrial Area in Glogów

**Programme number**

<table>
<thead>
<tr>
<th>Overall Objective</th>
<th>Objectively Verifiable Indicators</th>
<th>Sources of verification</th>
</tr>
</thead>
<tbody>
<tr>
<td>Improvement of the development of Dolnoslaskie Voivodship business conditions through the development of transport infrastructure</td>
<td>10 new SMEs in Glogów Poviat</td>
<td>Publications of the Voivodship Statistical Office. A report of the Urzad Marszalkowski Województwa Dolnoslaskiego 5 years after the projekt completion</td>
</tr>
</tbody>
</table>

**Project Purpose (Immediate Objectives)**

<table>
<thead>
<tr>
<th>Objectively Verifiable Indicators</th>
<th>Sources of verification</th>
<th>Assumptions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Enhancement of investment attractiveness of Municipality of Glogów,</td>
<td>Creation of 10 new enterprises within the project area,</td>
<td>Economic promotion of Glogów and investment sites, offering local services together with lots, tax reductions and exemptions</td>
</tr>
<tr>
<td></td>
<td>Creation of about 500 jobs in the project area</td>
<td>Worsening of the economic situation of the country.</td>
</tr>
</tbody>
</table>

**Results**

<table>
<thead>
<tr>
<th>Objectively Verifiable Indicators</th>
<th>Sources of verification</th>
<th>Assumptions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Completion of the project will provide an investment area of 23.7 ha fully accessible through the new transport infrastructure and sufficiently furnished with utilities and ready for new SME investments, including adequate access to the port on Odra river. The result of the project will be: constructed and ready ul. Północna, 7 m wide, traffic load parameters 115 kN/axle; constructed and ready ul. Poludniowa, 7 m wide, traffic load parameters 115 kN/axle modernised and ready ul. Poludniowa, 7 m wide, traffic load parameters 115 kN/axle</td>
<td>The constructed infrastructure in accordance with the planned scope. ul. Północna, length about 1.3 km, ul. Poludniowa new length about 0.3 km, ul. Poludniowa modernised length ca. 0.7 km, ul. Wierzbowa length about 0.5 km long water supply system ca. 2.1 km long sewage system ca. 2.1 km long storm water drainage system ca. 2.1 km long</td>
<td>Engineer’s Take Over Certificate Immediately after completion of activities</td>
</tr>
</tbody>
</table>

**Activities**

<table>
<thead>
<tr>
<th>Means</th>
<th>Assumptions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Employment of Project Manager/Engineer Preparation of Tender Dossier Completing tender procedure and signing the contract with Contractor construction works on ul. Północna, 7 m wide, ca. 1.5 km long, construction works on ul. Poludniowa, 7 m wide,</td>
<td>The overall value of the investment amounts to 2.670.000 The Municipality of Glogów will finance more than 25% of the investment (670,000 Euro), The financial means from Phare – less than 75% of investment (2.000.000)</td>
</tr>
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<table>
<thead>
<tr>
<th>Date of drafting:</th>
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<tbody>
<tr>
<td>Planning period:</td>
</tr>
<tr>
<td>End contracting: 30/06/2005</td>
</tr>
<tr>
<td>End disbursement: 30/06/2006</td>
</tr>
<tr>
<td>Total budget: 2 670 000 €</td>
</tr>
<tr>
<td>Phare budget: 2 000 000 €</td>
</tr>
</tbody>
</table>
length ca 0.3 km, modernisation works on the ul. Południowa: new surfacing 7 m wide, length ca 0.7 km; construction works on ul. Wierzbowa, 7 m wide, ca 0.5 km long; construction works on water supply system ca. 2.1 km long; construction works on sewage system ca. 2.1 km long; construction works on storm water drainage system ca. 2.1 km long.

<table>
<thead>
<tr>
<th>Preconditions</th>
</tr>
</thead>
<tbody>
<tr>
<td>The decision of the Municipality of Głogów to start the implementation of the investment.</td>
</tr>
</tbody>
</table>

### ANNEXES 2-3-4: DETAILED IMPLEMENTATION CHART, CONTRACTING AND DISBURSEMENT SCHEDULE OF THE PROJECT

**PROJECT TITLE:** ENHANCEMENT OF INVESTMENT ATTRACTIVENESS THROUGH THE DEVELOPMENT OF INFRASTRUCTURE OF THE WESTERN INDUSTRIAL AREA IN GłOGÓW

<table>
<thead>
<tr>
<th>Date of Drafting Planning period</th>
<th>01/2004-09/2006</th>
</tr>
</thead>
</table>

**PLANNED IMPLEMENTATION SCHEDULE PER QUARTERS**

<table>
<thead>
<tr>
<th>Budget allocation</th>
<th>Mali II III IV V VI VII VIII IX X XI XII XIII</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cost estimate</td>
<td>M€</td>
</tr>
</tbody>
</table>

<table>
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<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>IMPLEMENTATION</td>
<td>C</td>
<td>C</td>
<td>D</td>
<td>I</td>
<td>I</td>
<td>I</td>
<td>I</td>
<td>I</td>
<td>I</td>
<td>I</td>
<td>I</td>
<td>I</td>
</tr>
<tr>
<td>CONTRACTING</td>
<td>2,00</td>
<td></td>
<td></td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DISBURSEMENT (PAYMENT)</td>
<td>0,2</td>
<td>0,4</td>
<td>0,6</td>
<td>0,8</td>
<td>1,00</td>
<td>1,20</td>
<td>1,40</td>
<td>1,60</td>
<td>1,80</td>
<td>2,00</td>
<td>2,00</td>
<td></td>
</tr>
</tbody>
</table>

Legend: D = design of sub-projects; C = tendering and contracting; I = contract implementation and payment.
ANNEX 5 - ENVIRONMENTAL IMPACT ASSESSMENT

(Please complete this section for each project in case of grouped applications)

1. Development consent

Has development consent\(^1\) already been given to this project?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>

If yes, on which date  [____/____/____]

If no, when was the formal request for the development consent introduce  [___06.____08.____2002___]

and by which date is the final decision expected?  [___31.____08.____2002___]

Specify the competent authority or authorities, which has given or will give the development consent  

…………………………………………………………..President of Glogów…………………………………………………………..

Is the above authority considered to be the competent authority responsible for performing the duties of Directive 85/337/EEC as amended by 97/11/EEC on Environmental Impact Assessment?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>

- If no, please specify for this project who is designated as competent authority for the purposes of the EIA Directive:

…………………………………………………………………………………………………………………………
…………………………………………………………………………………………………………………………


2.1. Is the project a class of development covered by:

- Not covered by Directive 85/337/EEC, as amended by Directive 91/11/EC  (only the section on nature conservation needs to be completed)

2.2. Has an EIA already been carried out?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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</tbody>
</table>

If yes, has the EIA been carried out before development consent has been given?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

On which date has it been finalised  [____/____/____]

If no, provide an estimation of the date when the procedure will be finalised  [____/____/____]

---

\(^1\) i.e. decision of the competent authority or authorities which entitle the developer to proceed with the project

2.3. When covered by Annex I of the EIA Directive a similar procedure as the one described in the EIA directive will need to be applied and the following documents included.

Necessary documents are:

a) the **non-technical summary of the Environmental Impact Study** carried out for the project. A non-technical summary shall include at least:

- a description of the project comprising information on the site, design and size of the project,
- a description of the measures envisaged in order to avoid, reduce and, if possible, remedy significant adverse effects,
- the data required to identify and assess the main (direct and indirect effects) which the project is likely to have on the environment on the following factors:
  - human beings, fauna and flora (including those environmentally sensitive areas which might fall in future under the protection of the Birds (79/409/EEC) and Habitats (92/43/EEC) Directives);
  - soil, water, air, climate and the landscape;
  - material assets and the cultural heritage;
  - the interaction between the factors mentioned in the first, second and third indents
- and any further information which might derive from any of the obligations deriving from Annex IV of the EIA Directive.

b) the results of **consultations with the competent environmental authorities**; indicating in what way the concerns of the designated consultees have been taken into account.

c) the results of **consultations with the public** concerned. The information provided should cover the following:

- the concerned public which has been consulted,
- the places where the information has been consulted,
- the time which has been given to the public in order to express its opinion,
- the way in which the public has been informed (for example, by bill-posting within a certain radius, publication in local newspapers, organisations of exhibitions with plans, drawings, tables, graphs, models, etc.),
- the manner in which the public has been consulted (for example, by written submissions, by public enquiry, etc.)
- the way in which the concerns of the public have been taken into account.

d) in case a project is likely to have significant effects on the environment in another state the results of the **transboundary consultation** with those states effected by the project needs to be provided demonstrating that the procedure of article 7 of the EIA Directive. In addition, information indicating in what way the concerns of the designated consultees and concerned public have been taken into account will also need to be provided.

e) Evidence that the **decision to grant or refuse development consent** has been made **available to the public** by the competent authority, including the

- the content of the decision and conditions attached thereto,
- the main reasons and considerations on which the decision has been based,
- a description, where necessary, of the main measures to avoid, reduce and, if possible, offset the major adverse effects.

*Note: In relation to b), c) and d) these may be represented in the form of a statement, conclusion or certification by the competent environmental authorities describing and testifying that all obligation as described in the intends above have been followed.*

2.4. When covered by Annex II of the EIA Directive has an Environmental Impact Assessment been carried out for this project?

<table>
<thead>
<tr>
<th>Yes</th>
<th>X</th>
<th>No</th>
<th></th>
</tr>
</thead>
</table>

- If **yes** include the necessary documents (see question 2.3.).

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3 A guidance document describing the minimum criteria to ensure that a similar procedure has been applied can be found on [http://www.inforegio.cec.eu.int](http://www.inforegio.cec.eu.int)
SUMMARY IN A NON-SPECIALISED LANGUAGE

The procedure carried out to estimate the influence of the investment concerning the modernisation of Poludniowa and Wierzbowa Streets, building new Polnocna Street and a new segment of Poludniowa Street (between Wierzbowa St. and Polnocna St.) in Glogów on the environment has shown the following:

? after modernisation of the existing streets and building of the new ones, in spite of the predicted surrounding area will not deteriorate;

? in order to protect the surface and the underground waters and the soil surface, a sewage system will be built along the streets so that rain and snow waters could be transported from the streets to the municipal waste-water treatment plant;

? to minimise the influence of the project on the changes of the existing landscape, the projected streets will be lined with rows of trees; introduction of insulating evergreens in the form of hedges should also be considered;

? during the modernisation works, in order to minimise the acoustic inconvenience for workers and customers of the Western Industrial Quarter, (such as pneumatic hammers, road rollers, rammers and pile drivers) should be limited as much as possible and also used only during the daytime.

The realisation of the investment project will contribute to the activity and development of the Western Industrial Quarter in Glogów by improving communication with the town and by increasing the possibility of mutual co-operative bonds.

What is more, the improvement of technical and geometrical parameters of the modernised Poludniowa Street and especially Wierzbowa Street by building driveways, widening crossings and levelling irregularities of surfaces will:

? improve smoothness of traffic,

? enhance traffic safety,

? shorten passing time (increase speed).

Summing up the results of the performed work, the authors of the report state that the size of the analysed project, its localisation, state of the environment and projected technology ensures that the investment will not have any negative influence on the surrounding natural environment. The prepared documentation has gained favourable opinion as to the influence of the project on the environment, and can undergo further legal procedures. The authors of the report are confident that the project should be classified as an environmentally friendly investment (improvement of traffic conditions) and a contribution to the social and economic development of Glogów.

If no explain the reasons4 and give the thresholds, criteria or case by case examination carried out to reach the conclusion that the project has no significant environmental effects:

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Use more space if necessary

Have the results of the determination whether a project listed in Annex II of the Directive requires a formal EIA or not (made by the competent authority) made available to the public?

Yes ☐ No ☑

If yes, on which date ___/___/___

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4 The decision needs to be based on the procedure described in article 4.2, 4.3 and 4.4 and the screening criteria of Annex III of Council Directive 97/11/EC amending Directive 85/337/EEC.
NATURE CONSERVATION

1. Assessment of effects on sites of nature conservation importance

1.1. Is the project likely to affect sites of nature conservation importance (i.e. potential Natura 2000 sites)\(^5\)?

- Yes [x]
- No

- If yes - please go to question 1.2.
- If no - please fill out Annex I (Declaration by the authority responsible for sites of nature conservation importance = potential future Natura 2000 sites)

1.2 In this case an appropriate assessment according to art. 6(3) of the directive 92/43/EEC ("Habitats Directive") is obligatory.

1.2.1 Have this appropriate assessment been carried out?

- Yes [ ]
- No [x]

This appropriate assessment can take the form of an EIA according to Directive 85/337/EEC as amended by 97/11/EC. If this is not the case, please describe briefly the procedure carried out and include a non-technical summary of the impact study.

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1.2.2 Based on the results of the above appropriate assessment, will the project have a significant negative impact on a site of nature conservation importance?

- Yes [ ]
- No [x]

- If yes, please fill out Annex II (Information to the Commission according to Article 6(4) of the Habitats Directive. This Annex has to be signed by the authority responsible for sites of nature conservation importance = potential future Natura 2000 sites)

- If no, please fill out Annex I (Declaration by the authority responsible for sites of nature conservation importance = potential future Natura 2000 sites)

\(^5\) For the purpose of the Pre-Accession instruments a site of nature conservation importance (= potential future Natura 2000 site) in candidate countries is a site falling under one or more of the following categories:
(a) sites, which have been identified by the competent national authorities as sites to be proposed for the Natura 2000 network as laid down in the Birds Directive (79/409/EEC) and Habitats Directive (92/43/EEC)
(b) sites listed in the latest inventory of Important Bird Areas (IBA 2000) for candidate countries or (if available) equivalent more detailed scientific inventories endorsed by national authorities
(c) wetlands of international importance designated under the Ramsar Convention or qualifying for such protection
(d) areas to which the Bern convention on the conservation of European Wildlife and Natural Habitats (Art. 4) applies, in particular sites meeting the criteria of the Emerald network
(e) areas protected under national nature conservation legislation
ANNEX I - Declaration by the authority responsible for sites of nature conservation importance (= potential future Natura 2000 sites)

Responsible authority. Lover Silesian Voivodeship Office in Wroclaw
Department of Natural Environment Protection
Voivodeship Conservator of Nature
ul. Powstanców Warszawskich 1, 50 – 951 Wroclaw

Having examined\(^6\) the project application \textbf{Phare SSE 2003} (title) \textit{The development of utilities infrastructure of the western, industrial area in Glogów.} which is to be located at \textit{The Lower Silesian Voivodeship, in Glogów}

we declare that (tick the appropriate box):

\begin{tabular}{c}
\hline
\textbf{X} \\
\end{tabular}

The project is not likely to have significant effects on a site of nature conservation importance on the following grounds:

\begin{itemize}
    \item There are no reserves of nature or other objects which are protected on the basis of the natural protection act in the vicinity of the investment site.
\end{itemize}

Therefore an appropriate assessment required by Article 6 (3) was not deemed necessary.

\begin{tabular}{c}
\hline
\end{tabular}

Following an appropriate assessment, according to Art. 6(3) of Directive 92/43/EEC, the project will not have significant negative effects on a site of nature conservation importance.

Signed: ............................

(Authority responsible for monitoring sites of nature conservation importance)

Official Seal:

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\(^6\) taking into account the requirements of Art. 6(3) of Directive 92/43/EEC
ANNEX II - Information to the European Commission according to Article 6(4) of the Habitats Directive (92/43/EEC) for Candidate Countries

Candidate Country: Date:
Competent national authority: 
Address: 
Contact person: 
Tel., fax, e-mail: 

1. PROJECT

Name of the site affected:

This site is (please tick):

- a site identified by the national competent authority as qualifying under Art. 4(1) and (2) of the Birds directive (79/409/EEC)
- a site identified by the national competent authority as qualifying under Art. 4 (1) of the Habitats directive (92/43/EEC)
- a site listed in the latest inventory on Important Bird Areas (IBA 2000) or (if available) in an equivalent more detailed scientific inventories endorsed by national authorities
- a wetland of international importance designated under the Ramsar Convention or qualifying for such protection
- a site to which the Bern convention on the conservation of European Wildlife and Natural Habitats (Art. 4) applies, in particular a site meeting the criteria of the Emerald network
- areas protected under national nature conservation legislation

Summary of the project having an effect on the site:

2. NEGATIVE EFFECTS

Summary of the assessment of the negative effects on the site:

N.B.: this summary should focus on the adverse effect expected on the conservation value of the site, include the appropriate maps and describe the already decided mitigation measures.

3. ALTERNATIVE SOLUTIONS

Summary of alternative solutions studied by the candidate country:

Reasons why the competent national authorities have concluded that there is absence of alternative solutions:

4. IMPERATIVE REASONS

Reason to nevertheless carry out this plan or project:

- Imperative reasons of overriding public interest, including those of a social or economic nature (in the absence of priority habitat/species)
- Human health
- Public safety
- Beneficial consequences of primary importance for the environment
- Other imperative reasons of overriding public interest

Short description of the reason:

5. COMPENSATION MEASURES

Foreseen compensatory measures and timetable: