1. **Basic Information**

1.1. **CRIS Number:** 2003/004-379/05.33  
1.2. **Title:** Nowe Gliwice - transformation of post-industrial area into a zone of entrepreneurship.  
1.3. **Sector:** Economic and Social Cohesion  
1.4. **Location:** Poland, Slaskie Voivodeship, Gliwice

2. **Objective**

2.1. **Overall objective of the project**  
Development of the SMEs sector and expansion of innovativeness through multi-functional activation of post-industrial areas.

2.2. **Project purpose**

? Creation of conditions favourable for development of the SMEs sector through reclamation and revitalisation of post-industrial areas and facilities  
? Creation of jobs in the areas afflicted with restructuring processes of traditional industrial sectors

2.3. **Accession Partnership and NPAA priority**

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 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 Slaskie Voivodeship.

2.5. **Cross border impact:** N/A

3. **Description**

3.1. **Background and justification**

Slaskie Voivodeship has been particularly affected with restructuring processes of the traditional industrial sectors, especially the coal mining industry. One of the most serious environmental and economic problems is occurrence of strongly degraded post-industrial areas and facilities, after liquidated state owned companies, and in their neighbourhood - localities whose inhabitants are particularly threatened with social exclusion, due to the imminent structural unemployment. The only chance is to restrain these processes by reclamation and development of these areas and attributing them new functions and by their economic use. Taking into account the commonness of this phenomenon, it is necessary to concentrate intervention of Structural Funds in Slaskie Voivodeship on this problem, after accession of Poland to the European Union.  
Economic restructuring in Slaskie Voivodeship entails transformation of the regional economy, from declining traditional industry into knowledge based industry, often based on large engagement of Small and Medium Enterprises. The specific characteristics of the Gliwice area as a research-area and centre of several higher education institutes offers the opportunity to use the technical potentials for new business activities through establishment of new companies, especially SMEs. The key element enhancing these processes - inscribed both in the Strategy of Regional Development and in the Strategy of Development of the City of Gliwice – is a direct assistance for development of entrepreneurship, particularly for the SME sector and upgrading of educational level of the inhabitants of the region through expansion of education on university level.  
This project is composed of two integral parts and consists of reclamation and revitalisation of the 25.2 ha area and modernisation of premises (4 buildings of the total area 11 832 m²) left after the closed
down of the Gliwice Hard Coal Mine. Within the first group of tasks an incubator of entrepreneurship and a regional academy for entrepreneurship and spin-off promotion will be set up at the 2 ha area. Within the second group of tasks, an investment zone on the 23.2 ha area will be created. The main and the sole beneficiary of the investment after its completion will be the City of Gliwice. The outcome of the project will be managed in case of the incubator - by the Local Development Agency (being 100 % a public unit) and in case of the regional academy for entrepreneurship and spin-off promotion, the academy itself, to be founded and owned 100% by the Municipality of Gliwice. The Municipality of Gliwice will manage the investment zone. Any income generated by the investment zone, incubator and the academy will be allocated for the further development of this area. This project constitutes a unique example of combination of activities linked to development of post-industrial areas and facilities, up-to-now excluded from social and economic activity, with a simultaneous assistance provided for the SME sector and university education in the Gliwice research-area. The first group of tasks will consist in adaptation of post-industrial facilities to the role of an Incubator of Entrepreneurship (including a standard incubator and a Techno- Park which will be supported by innovative knowledge from academy), SMEs dedicated industrial zone and an academy whose field of action will concentrate on mechanisms to strengthen entrepreneurship and to facilitate the setting-up and development of new firms through offering:

- Full curricular resident and extramural training programmes in, among others, the field of management, marketing and finance, entrepreneurship and innovativeness, partnership building and e-business;
- Support schemes based upon flexible training and advice modules for students and researches with technical background in order to strengthen market-oriented knowledge and competencies enabling to guarantee stability of newly set-up SMEs (services linked to incubator);
- All-inn support initiatives including advice, training, private partner search and financial support in order to facilitate the step from higher education institute to incubator;
- Promotional activities strengthening co-operation between industry (economic leaders) and higher education in order to support creative development of new business ideas;

About 15% to 20% of the space of the established incubator will be foreseen for academy graduates. The profile of the academy corresponds also to the wider demand of the regional community (insufficient offer of economic and administrative educational programmes for potential entrepreneurs in Gliwice and in the western part of the Katowice conurbation, inhabited by more than 3.5 million people) and of the industry. The City of Gliwice plans to start the academy from the academic year 2003/2004. The first academic year will be held in temporary premises and, as soon as the buildings are ready, the academy will be moved there. The academy services will be integrated in packages and support initiatives for the start-ups in the incubator. In this way, the link between the academy and the incubator will be continuously maintained.

Establishment of an incubator of entrepreneurship constitutes a continuance of the activities co-financed by the program Phare Struder, within which, the Local Development Agency established an incubator of entrepreneurship. At the present stage, the incubator is too small in relation to the existing demand and it does not have any production space. The proposed investment will allow increasing the possibility of operations run by the incubator of entrepreneurship through enlargement of the offered office space as well as through provision of the production space (in total 7 000 m²), providing at the same time a guarantee of professional management by the Local Development Agency in Gliwice. It is anticipated that the predominant industrial sectors developing within the framework of the Incubator of Entrepreneurship in the perspective of 3 years will be information technology and telecommunication, biotechnology, special materials, micro- and electro-mechanic systems and facility management services. The criteria for selection of companies to the Incubator will be typical for this type of ventures - they will be based on universal regulations and on contest of companies, which will be evaluated from the point of view of innovativeness of the idea of the type of activity and of the forecasted profitability. Graduates from the academy and from other universities, willing to set up businesses operating in Incubator will be subject to the same contest procedures as other units. Development of this part of the project will allow creating of unique infrastructure of the academy, Incubator of the Entrepreneurship and the co-operating universities - Technical University in Gliwice, Silesian University in Katowice and L. Kozminski School of Entrepreneurship and Management in Warsaw. Combination of knowledge from the field of management, technology and production with a possibility of on-job-training and incubation of companies in the Incubator of Entrepreneurship will pave the way for graduates from theory to practice and to setting up their own companies. An additional element enhancing the effect of synergy will be co-operation with a number of research and
This part of the project is aimed at bringing a fundamental change in the starting situation of young people entering labour market. The intellectual potential of Gliwice and its environs (inhabited by ca. 450 thousand people), as well as educational base at academic level is founded on existing technical university and its staff, offering predominantly opportunities in wasting-away industries. Those who wish to learn in economics, SME's management, administration, UE integration, and other specialties, need to leave the city in order to seek their education. Unfortunately, quite a large number of them do not return do the region. Organisation of the regional academy for entrepreneurship and spin-off promotion in Gliwice is of vital importance for bringing in the change of economic landscape of the region, promoting its development and – as a consequence – introduction of skilled, indispensable staff into the labour market. The academy will also offer vast opportunities for continuing education and change of professional qualifications for those pursuing to change their occupation or seeking jobs. Combination of the academy with Entrepreneurship Incubator and Zone, as well as with Technological Park results from development strategies of the city and the Slaskie Voivodeship, based upon solutions confirmed in many EU countries. Its aim is to provide a set of linked opportunities for self-development and self-employment of individuals: from offering innovative education, through assistance in setting-up small business, to development of new technologies and services. The academy concept falls within the draft national vocational education plan, being right now under consultation by the Ministry of Education The plan envisions vocational education as continuation of general education provided AFTER completion of secondary education level or continuous education during professional career as expansions and advancement of qualifications of persons active in the labour market. The titles awarded by the academy will conform to national regulations on academic degrees. These do not predict specific titles or degrees for postgraduate and training courses, however, the participants will receive diploma certifying their qualifications. Bachelor and master's degrees might be awarded by the academy after further expansion of its operation. Both diploma and prospective degrees will be recognized in all EU countries after Poland's accession.

The concept of setting-up the academy by the Municipality of Gliwice and engagement of the city's own funds in the project, results from intricacies of Polish regulations on higher education and involvement of the city in economic undertakings. On the one hand, there exist limitations on funding of pure economic projects by the city, such as business or entrepreneurship activity zone. On the other hand, the municipality is responsible for local development, creating favourable economic conditions and new jobs, as well as securing educational needs of the local community. Thus, combination of educational facilities, the incubator and entrepreneurship zone, and technological park allows the city to take an active and leading role in re-shaping of region's industrial landscape and facing up the grave problem of unemployment rising due to closing of traditional industrial plants. According to Polish law, the city of Gliwice, being the sole and only founder of the academy, as well as an exclusive owner of land and premises, will ensure continuing support for the school and re-investment of all revenue, which the project might generate in the future. The academy will be a non-profit institution. In this way, the component concerning the academy will retain its public character under supervision of community’s representatives (the city council and mayor) without any risk of transforming it into a private, profit-making undertaking.

The second group of tasks assumes revitalisation of 23.2 ha of investment areas, earmarked in the spatial development plan of the City of Gliwice for development of entrepreneurship, which opens investment possibilities for companies that leave the incubator and for other small and medium size enterprises. It is planned within the framework of the project to reclaim the area and its development with provision of utilities. An important element concerns also preservation of cultural heritage through revitalisation of 2 buildings originating from the turn of the 19th and 20th centuries, listed in the register of architectural monuments.

It is assumed that in the result of the project, around 20 - 50 SMEs will be set up or will invest in this zone and that completion of the project will bring about 1510 - 1750 new jobs.

Among others Structural Funds will enable to set up specific support schemes in co-operation with other universities and higher-education institutions in the Gliwice research-area. In the longer run (after 3 years’ operation), it is planned to conduct also master’s studies and to open new faculties linked to the development of technical innovations. The created infrastructure will be ready to serve approx. 2350 students.
3.2. **Linked activities**

The Śląskie Voivodeship received assistance for various programs within successive editions of the Phare fund, including:

- **PL9207 STRUDER** – assistance for 21 projects of the total value amounting to 6.8 MEUR, in it – 3.5 MEUR from Phare;
- **PL9609 STRUDER 2** – assistance for 4 projects of the total value amounting to 0.8 MEUR, in it – 0.3 MEUR from Phare;
- **PL9509 RAPID** – assistance for 10 projects of the total value amounting to 2.6 MEUR, in it – 0.97 MEUR from Phare;
- **Phare Reconstruction Programme** – assistance ensured for 30 projects: 7.50 MEUR from Phare;
- **Phare 99 Inicjatywa II** – 33 infrastructure project of the total value 9.3 MEUR from Phare.

This project constitutes also a continuation of measures undertaken in former editions of the Phare Program Social and Economic Cohesion (2000 and 2001) and particularly those ones carried out within the priority 2 of the Regional Operational Program - Restructuring of industrial areas – changes in traditional industrial sectors and assistance for formation of alternative business activities:

- **PL0008.05.02 Development of SMEs in the Śląskie Voivodeship**
- **PL0008.05.03 Business Infrastructure in Silesia**
- **PL01.06.06.01 Model transformation of a degraded post-industrial area into a zone of business and social activity.**
- **PL01.06.06.03 Centre of Entrepreneurship in Cieszyn**

The Municipality assists small and medium entrepreneurship (in compliance with the Development Plan of SMEs) through:

- **Training** carried out by the Silesian Foundation for Enhancement of Entrepreneurship and by the Agency of Local Development;
- **Advisory services** provided by the Silesian Foundation for Promotion of Entrepreneurship, Agency of Local Development, Regional Chamber of Commerce and Industry – assistance for beginners in business
- **Incubator of Entrepreneurship at the Agency of Local Development**: finding space where new business units may start their activity.
- **Financing** - Credit Guarantee Fund in the Agency of Local Development (from December this year) directed to enterprises that employ less than 50 persons (i.e. small enterprises according to the EU categories) for financing of investments linked to creation of new jobs (contract concluded by the Municipality with the Górnośląski Bank Gospodarczy Bank).

3.3. **Results**

- 4 buildings refurbished and adapted to their new functions - including two industrial architecture monuments of the total volume of about 80,000 m$^3$ facilitating about 7,000 m$^2$ of modern office and administration space for the needs of the Incubator of Entrepreneurship and about 8,500 m$^2$ of a modern didactic space for the regional academy for entrepreneurship and spin-off promotion;
- Reclamation and development of the degraded post-industrial area of 25.2 ha

3.4. **Actions**

- Modernisation and construction works on 4 post-industrial buildings left after the coal mine „Gliwice” closing, of an useful area totalling to 15 000 m$^2$ (now 11 832 m$^2$)
- Construction of roads and installations:
  - approx. 1 900 m of internal roads constructed;
  - approx. 2 000 m of sewers constructed;
  - approx. 2 000 of power supply lines constructed
  - approx. 630 parking places constructed.

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 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 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

The beneficiary will be the Municipality of Gliwice.

The project Engineer will be appointed through a competitive tendering procedure, in compliance with the Law on Public Procurement.

The investment will be owned, after completion of the projects, by the Municipality of Gliwice.

The investment tender will be carried out in conformity with the Decentralised Implementation System - Practical Guide for Contracting Procedures PHARE, ISPA and SAPARD and investment project will be carried out with the accordance to the FIDIC rules and the Polish Construction Law requirements.

5. DETAILED BUDGET

<table>
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<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>
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<td>9 510 000</td>
<td>4 075 000</td>
<td></td>
<td></td>
<td>13 585 000</td>
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<tr>
<td>TOTAL</td>
<td>9 510 000</td>
<td>9 510 000</td>
<td>4 075 000</td>
<td></td>
<td></td>
<td>13 585 000</td>
</tr>
</tbody>
</table>

Domestic co-financing amounting to 4.075 MEUR will be provided by the Municipality of Gliwice. Domestic co-financing includes costs of employing the project engineer. The value of the contract with the project engineer is given in the paragraph 6.4. Co-financing will be available.

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 Weclewka, 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 procedures: N/A.

There will be observed principles described in the decentralised implementation system and the contract will be concluded in compliance with the Practical Guide for Phare, ISPA and SAPARD.

6.4. Contracts

Total value of the project amounts to 13.585 MEUR.

Contract 1 (construction): 13,185 MEUR; joint co-financing: Phare 9,51 MEUR, beneficiary 3,675 MEUR

Contract 2 (Engineer): 0,400 MEUR (Financed by beneficiary)
7. IMPLEMENTATION SCHEDULE

? Start of tendering/call for proposals: second quarter 2003
? Start of project activity: first quarter 2004
? Completion of the project: second 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 of Employment), which will be announced in official press advertisements during the recruitment procedures.

9. ENVIRONMENT

The considered project (industrial zone, incubator of entrepreneurship, academy) will not have any adverse impact on the environment (including on flora and fauna, as well as material goods and culture), according to the Environmental Impact Assessment prepared in conformity with the requirements laid down by the Council Directive No. 85/337/EWG, relating to the assessment of the impact exerted by some public and private undertakings on the environment.

During execution of reclamation works of the post-industrial areas, there will be taken appropriate measures in order to protect the environment against adverse impact, in form of a suitable technology used for refurbishment of buildings and for liquidation and reclamation of the coal refuse controlled dump, together with a temporary surface water drainage system from the dump (an analysis of the coal refuse showed no washing out of any harmful matters).

Due to the age of the modernised buildings, there should be no necessity to remove asbestos as the time of their construction asbestos was not used for building or insulating purposes. However, right now a detailed inventory of all buildings and heating network and a specialised inquiry on presence of asbestos is being performed at the cost of Municipality of Gliwice. If presence of asbestos would be confirmed, all asbestos will be removed before project start at the cost of Polish partners. These works will be contracted with a specialised and certified construction company (using the special equipment and well trained (OHS) and protected staff). The works will be carried out with the accordance to special work plan which has to ensure elimination of asbestos emission to air and contamination of soil and all those works will be performed under a supervision of Environmental Inspectorate, Sanitary Inspectorate, State Labour Inspectorate and Building Supervision Inspectorate.

At present- based on Environmental Impact Assessment done, the degraded site of the colliery (post-industrial areas, buildings and the coal refuse controlled dump) does not cause an excessive environmental nuisance (no dust, no thermal processes inside the dump, no harmful leachate), neither is it valuable from the nature point of view (no habitat of protected birds). The coal refuse controlled dump (according to tests’ evidences and documents reviewed) have to be consider as non hazardous one due to its: composition (coal deads particles), - age (coal inclusion burned out), - shape (controlled dumping according to the special procedure), - wind/ water falls resistance (forced dumping), - controlled dumping (only for coal mine used). Also, as EIA indicates, the dump will pose no environmental harm, risk or hazard during an after reclamation.

After reclamation, the site will be destined for industrial activity non-arduous for the environment - industrial zone, admitted (controlled by a manager and by environmental protection services) industrial activity in the incubator of entrepreneurship will not exert any adverse impact on the environment and the degree of environmental nuisance of the academy will be the same as for typical public buildings and the academy will be equipped with appropriate facilities (thermal insulation, water saving devices in toilets etc.). The EIA is available at the beneficiary headquarters.

10. RATES OF RETURN

? IRR= 7.1%
? NPV= 1.940 MEUR
? EIRR= 17.7%
? ENPV=14.116 MEUR

The FS is available at the beneficiary headquarters.
11. **INVESTMENT CRITERIA**

11.1. **Catalytic effect**
The Phare support will be conducive to achieving economic and social cohesion goals in Slaskie voivodship, which otherwise could be attained only in a more distant future and on a more modest and less efficient scale.

11.2. **Co-financing**
The project is co-financed in 30% from domestic public sources – budget of the Municipality of Gliwice.

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 identified priorities and does not replace national resources.

11.4. **Project readiness and size**
The project will be ready for implementation, contracting and disbursement in accordance with requirements of Phare 2003 ESC programme. The feasibility study and a report on environmental impact assessment have been prepared. The beneficiary is the owner of the land for the investment. The building permit will have been obtained by the end of 1st quarter 2003. The Polish co-financing has been included in the budget of the beneficiary.

11.5. **Sustainability**
The project will contribute to a long-lasting, sustainable development of the region, in conformity with what was described in the Operational Program for the Slaskie Voivodeship. Future maintenance and operational costs will be covered from the income generated by the units managing the results of the project and - if need be - from the municipal budget of the City of Gliwice.

11.6. **Compliance with the 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 counteracting 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**

**Execution of the project will depend upon:**
- assurance of full co-financing of the project by the Municipality of Gliwice,
- observance of schedule of contracting and implementation of the Phare 2003 ESC by the beneficiary and by the Implementing Agency,
- observance of all required procedures - particularly those concerning implementation and monitoring,
- signing the Financial Memorandum till the 2nd quarter of 2003,
- specialised inquiry on presence of asbestos performed before signing of the FM and financed by PL; results of this inquiry will be sent to the Delegation; if presence of asbestos would be confirmed, all asbestos has to be removed before project start, financed by Polish partners.

**Sequencing:**
- construction design documents: till the end of 2002
- permission for construction: till the end of first quarter 2003
- tender documents: till the end of second quarter 2003
- commencement of the tendering procedure: third quarter 2003
- awarding the contract – till the end of 2003
- construction works relating to revitalisation and adaptation of the buildings – throughout the whole 2004 and till the end of second quarter 2005
- development of the area around the academy and the incubator: till the end of the second quarter 2005
- completion of land reclamations: till the end of second quarter 2006.

**Annexes**
Annex 1: Log-frame matrix
Annex 2: Implementation schedule
Annex 3: Contracting schedule
Annex 4: Disbursement schedule
Annex 5: EIA
Annex 6: Habitats
## ANNEX 1 - PROJECT LOGICAL FRAMEWORK MATRIX

### PROJECT TITLE: NEW GLIWICE - TRANSFORMATION OF POST-INDUSTRIAL AREAS INTO THE ZONE OF ENTREPRENEURSHIP

**Programme number**

<table>
<thead>
<tr>
<th>Overall/strategic objective</th>
<th>Objectively verifiable indicators</th>
<th>Sources of verification</th>
<th>Assumptions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Development of the SMEs sector and expansion of innovativeness through multi-functional activation of post-industrial areas.</td>
<td>Enhancement of economic growth in the region, Decrease in unemployment rate, Development of entrepreneurship, Raise of level of education</td>
<td>Main Statistical Office, Report from progress in implementation of the Preliminary National Development Plan, Report from progress in preparation of Poland to the EU membership</td>
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</tr>
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</table>

<table>
<thead>
<tr>
<th>Project purpose</th>
<th>Objectively verifiable indicators</th>
<th>Sources of verification</th>
<th>Assumptions</th>
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<tbody>
<tr>
<td>Creation of conditions favourable for development of the SMEs through reclamation and revitalisation of post-industrial areas and facilities. Creation of jobs in the areas afflicted with restructuring processes of traditional industrial sectors</td>
<td>Area of 25.2 ha reclaimed and developed, 4 buildings refurbished and adapted for their new functions, i.e. business incubator and academy of total space of about 80,000 m². 40 – 50 SMEs will be set up or will invest in the zone in 2 years after completion of the project. 2350 students will take advantage of the established infrastructure in 2 years after completion of the project. 15%–20% of the incubator space will be devoted for enterprises set up by young graduates.</td>
<td>Statistical data of the beneficiary, Experts' reports, Reports of institutions that manage project results, Report of institution auditing the project</td>
<td>Attractive conditions for SMEs to invest in the zone. Continuation of measures promoting development of SMEs sector. Stable conditions for running business activities in the region. Continuation of measures aiming at development of post-industrial areas.</td>
</tr>
</tbody>
</table>

### Results

- reclaimed post-industrial areas, 4 buildings adapted to new functions
- 23.2 ha of reclaimed post-industrial areas
- approx. 7 000 m² of modern office and production space for the needs of the Incubator of Entrepreneurship
- approx. 8 500 m² of modern didactic space in the regional academy for entrepreneurship and spin-off promotion
- approx. 2 000 m of wastewater disposal system and rainwater disposal system
- approx. 1900 m of internal roads
- approx. 630 parking places
- approx. 2 000 m of power network

<table>
<thead>
<tr>
<th>Activities</th>
<th>Means</th>
<th>Assumptions</th>
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<tr>
<td>Conducting construction works of 4 post-industrial buildings. Reclamation and development of the degraded area, internal roads constructed, wastewater disposal system and rainwater disposal system constructed, power network constructed, parking places constructed</td>
<td>Net amounts in Euro: Phare: 9,510,000 € Domestics: 4,075,000 € TOTAL: 13,585,000 €</td>
<td>Assurance of full co-financing of the project by the Municipality of Gliwice, observance of the contracting and implementation schedule for Phare 2003 SSG by the beneficiary and the Implementing Agency, observance of all required procedures – particularly those relating to contracting and implementation and monitoring</td>
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### Preconditions

- Signature of the Financial Memorandum till the 2 quarter of 2003.
- Preparation of the construction design by the City of Gliwice and getting permission for construction.

<table>
<thead>
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<th>Planning period:</th>
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<th>End disbursement: 30/06/2006</th>
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<td>05.33 SLASKIE NOWE GLIWICE – page 3</td>
<td></td>
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</tbody>
</table>
### Annexes 2-3-4: Detailed Implementation Chart, Contracting and Disbursement Schedule of the Project

**Project Title:** Nowe Gliwice – Transformation of Post-Industrial Areas into Zone of Entrepreneurship

**Date of Drafting:** 12 July 2002

**Planning Period:** 09/2002-06/2006

<table>
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<td><strong>Disbursement (Payment)</strong></td>
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<td>6</td>
<td>8</td>
<td>8,4</td>
<td>8,77</td>
<td>9,14</td>
<td>9,51</td>
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Legend:  
D = design of sub-projects;  
C = tendering and contracting;  
I = contract implementation and payment.
1. Development consent

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

Yes [ ] No [X]

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

If no, when was the formal request for the development consent introduced [__/__/__] and by which date is the final decision expected? [__/__/__]

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

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?

Yes [X] No [ ]

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?

Yes [X] No [ ]

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

Yes [X] No [ ]

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

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

If no, provide an estimation of the date when the procedure will be finalised / / / .

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 and 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?

Yes [ ] No [ ]

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

---

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

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 ___/___/____

Z-ca Prezydenta Miasta
(Vice-Mayor of Gliwice)
(-) Janusz Moszynski

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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.
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)?

- **Yes**  
- **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**  

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.

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**  

- **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)

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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)
(EQUIVALENT TO Annex I(a) of the Cohesion Fund form)

Responsible authority Ms. Jolanta Prazuch, Provincial Nature Conservator

Having examined⁶ the project application <New Gliwice>

(title).................................................................................................................................................

which is to be located at Bojkowska St., Gliwice, Poland

we declare that (tick the appropriate box):

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

- the project is to be located on the post-industrial grounds of the former coal mine, in the direct proximity to coke plant and chemistry plant <Carbochem> ;
- there are no sites of nature conservation importance in the nieghbourhood;
- on the grounds there is a dump of post-industrial wastes, which needs to be recultivated

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

☐ 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: (-) Jolanta Prazuch, Zastepca Dyrektora Wydzialu

(Authority responsible for monitoring sites of nature conservation importance)

Official Seal: Slaski Urzad Wojewódzki w Katowicach, Wydzial Ochrony Srodowiska i Rolnictwa

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⁶ taking into account the requirements of Art. 6(3) of Directive 92/43/EEC
<table>
<thead>
<tr>
<th>Candidate Country:</th>
<th>Date:</th>
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<tr>
<td>Competent national authority:</td>
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</tr>
<tr>
<td>Address:</td>
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<tr>
<td>Contact person:</td>
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<td>Tel., fax, e-mail:</td>
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### 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: