



## Annex I

to

IMPEL Report

### Permitting and Inspection under Art. 6(3) Habitats Directive - Quarries and Open Cast Mining

*Experience in IMPEL Member Countries, Best Practice Examples*

IMPEL Project 2016/15:

**Summary of responses to the questionnaire**

**Information about respondent, organisation and contact details**

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Is the organisation	National	ALB1; ALB2; BUL; CRO; IT1; IT2; KOS; POR; SLVK; SLVN	regional	ROM; SPN
	Other, please specify:			

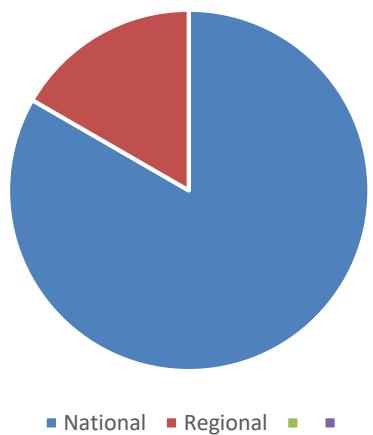
Is your organisation / authority responsible for	Permitting	ALB1; ALB2; BUL; CRO; KOS; POR; SLVK; SPN	Inspection	ROM; SLVK; SLVN; SPN
	Other, please specify: IT1 - Nature protection, Evaluation of Appropriate Assessment IT2 - local authorities (Regioni) are in charge of administrative and regulatory functions related to the implementation of the habitats directive. The Ministry for the Environment is responsible for coordinating.			
Does it carry out	Supervising tasks	ALB1; ALB2; BUL; CRO; IT1; IT2; POR; ROM; SLVK; SLVN; SPN	Practical tasks	ROM; SPN
Do you work in the field of:				
Nature conservation	Yes	ALB2; BUL; CRO; IT1; KOS; POR; ROM; SLVN; SPN	No	IT2; SLVK
Permitting and/or inspection of installations	permitting	ALB2; BUL; CRO; KOS; SPN	inspection	IT2; ROM; SLVN; SPN
Non-Energy Mineral extraction industry (NEEI)	yes	SLVN	no	ALB2; IT1; IT2; ROM; SPN
	Other, please specify ALB1 - Registration and supervising of self-monitoring reports from A&B Environmental Permits, Department of Information and Statistics/ PRTR Sector IT1 – Assessment of plans and projects significantly affecting Natura 2000 sites.			
Which is your professional background?	Nature conservation	ALB2; BUL; CRO; IT1; KOS; POR; ROM; SLVN; SPN	NEEI/Installation specialist	SLVK
	Other, please specify ALB1 - Specialist of Geography and MSc. Environmental Technology IT2 - agronomist engineer			

Which kind of installations do you work with: for example - quarries and open cast mining (for production of stones, sand (pits), chalk, gravel, and other products for civil construction, industry, etc.)	<p>ALB1 - Based to the Law No. 10448 Dated 14.07.2011 "On environmental permitting" (Appendix 1), National Environmental Agency (NEA) gives Environmental Permits (Type B) for extraction of minerals, sand and clay from open cast mining and quarries, registers and controls the self-monitoring reports from Environmental Permits.</p> <p>ALB2 – Procedures for preliminary EIA study and environmental permit procedures</p> <p>BUL – All described.</p> <p>CRO – All kind of installation for NEEI</p> <p>IT1 – Any plan or project likely to have a significant effect on a Natura 2000 site</p> <p>POR - quarries and open cast mining (mainly construction minerals, e.g. ornamental limestones, gravel)</p> <p>ROM - Inspection and control activities in environmental protection, activity that includes checking installations of the kind mentioned</p> <p>SLVN - I supervise the influence of quarries on the environment (noise, air emissions, waste treatment ...)</p> <p>SPN - Quarries and open cast mining in Natura 2000 sites. (Quarries and open cast mining for production of dimension and decorative stones, sand (pits), gravel, aggregates and other products for civil construction)</p>
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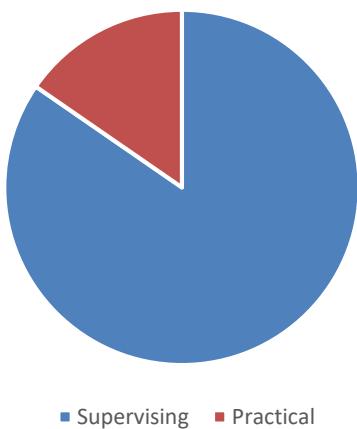
The answers only represent the opinion of the respondent and reflect the circumstances in.....

Country	
IT1	response to survey questions and in relation to concepts of survey questions
KOS	Implementation of Art. 6(3) of the Habitats Directive
SLVN	in Slovenia.

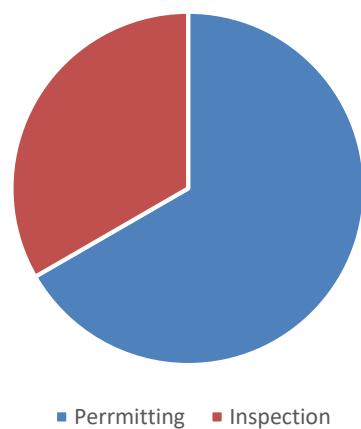
Is the organisation  
national or regional?



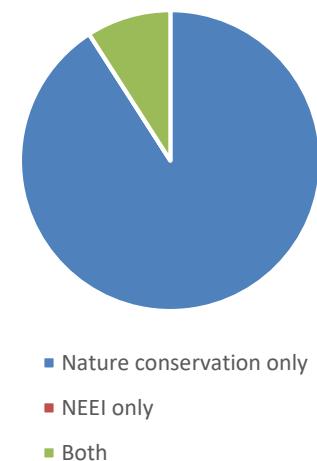
Is the organisation  
supervising or practical?



Is the organisation  
permitting or inspection?



Fields of work

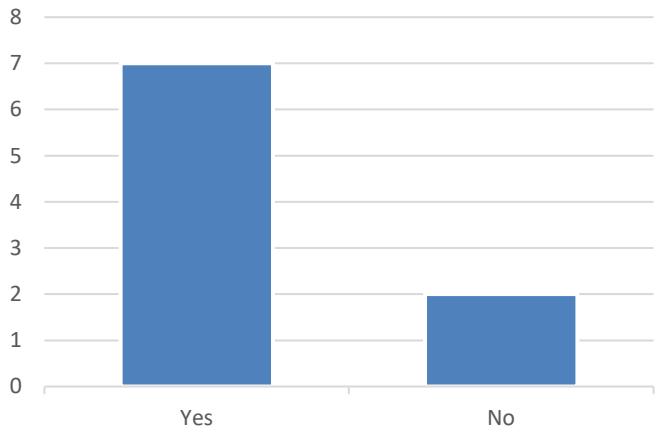


## The non-energy extractive industry (NEEI) in Natura 2000 (N2K) sites

### 1. Are there NEEI present in (or near, within 10 km of a) Natura 2000 (N2K) sites? Yes/No

Yes	No	Don't know / N/A	Detail
BUL; IT1; IT2; KOS: POR; ALB1; ALB2 ROM: SLVN		SLVK	<p><b>KOS</b> - Kosovo is now focused on approximation of their national legislation with <i>acquis communautaire</i> in general. It is clear that Natura 2000 implementation is in full line with this commitment and will be an inevitable step in the process of preparation for accession; at the same time, it is the most demanding task in the nature conservation chapter.</p> <p>Kosovo is not a Party to the Bern Convention. It means that the Emerald network has not been developed. The Emerald network is often used by the European Commission as the very first step on the way to identification of Natura 2000 sites.</p> <p>The first Law on nature protection of Kosovo came into force in 2006, actually is inforce new Law from 2010. So far, PAs have been designated on 11% of the country's territory. Kosovo has quite a balanced nature conservation governance system. National Parks are designated directly by the Kosovo Assembly (parliament), Strict Nature Reserves, SPA, SAC, Nature Monuments of Particular Importance and Nature Parks are designated by the Government. Only small-scale PAs (Nature Monument, Protected Landscape, Park Architecture Monument) with regional or local importance are designated directly by municipalities. On the one hand, so constituted system would be an advantage. On the other, Kosovo has quite a young system of nature conservation with so far insufficient capacities, esp. at the technical level, and such division of responsibilities can cause practical problems.</p> <p><b>ALB2</b> - Not applicable for Albania as the country is not a Member State yet and the Natura 2000 network is currently being identified in the country.</p>

## Question 1



**1a. If yes please the N2K area fill the table with the available data.**

Country	Kind of NEEI Activity (for example - quarries and open cast mining (for production of stones, sand (pits), chalk, gravel, and other products for civil construction, industry, etc)	Area of activities in N2K (ha)	Area of activities in or near N2K (ha)	Number of activities in or near N2K	Number of activities in or near N2K
IT	Quarry of Gypsum	374.580 m <sup>2</sup> (of which 227.248 m <sup>2</sup> included in the authorization of the quarry; FANTI, 2010)			
BUL	Quarries and open cast mining	4334.6	14212.4	201	443
CRO	Stone/architecture			25	99
CRO	Stone/civil construction			88	25
CRO	barit			6	9
CRO	Sea salt			4	4
CRO	Bauxite			9	23
CRO	gyps			1	8
CRO	sand			23	72

Country	Kind of NEEI Activity (for example - quarries and open cast mining (for production of stones, sand (pits), chalk, gravel, and other products for civil construction, industry, etc)	Area of activities in N2K (ha)	Area of activities in or near N2K (ha)	Number of activities in or near N2K	Number of activities in or near N2K
CRO	Sand /gravel (sea)			3	9
CRO	Limestone/dolomite			3	14
CRO	Carbon clay			1	14
CRO	cement			2	10
IT1	Quarry of Gypsum	374.580 m <sup>2</sup> (of which 227.248 m <sup>2</sup> included in the authorization of the quarry; FANTI, 2010)			
IT2	<a href="http://annuario.isprambiente.it/ada/scheda/4855">http://annuario.isprambiente.it/ada/scheda/4855</a>				
KOS	quarries and open cast mining (for production of stones, sand (pits), chalk, gravel, and other products for civil construction, industry, etc)	Based on the fact that Kosovo doesn't have established Natura 2000 Network, we don't know exactly number of interventions in N2K and of course surface in ha. Any way we know that are some activities within or near supposed N2K areas. Major part of Protected Areas in Kosovo (about 11%) of Kosovo territory We aspect to be part of N2K.			
POR	Quarries and open cast mining	*	*	*	*
	* Data not available; this information should be gathered next to licensing authorities: Municipalities and the General Directorate for Energy and Geology (DGEG).				
ROM	Andesite	31,67 ha	11	4,6 ha	5
ROM	Amphibolites	2 ha	1	17,6 ha	1
ROM	Amphibolites bazaltoid andesite	4 ha	1		
ROM	Slate	59,5 ha	1		
ROM	Gold and silver	108,7 ha	1	347,5 ha	
ROM	Limestone	113,98 ha	13	140,1 ha	3

Country	Kind of NEEI Activity (for example - quarries and open cast mining (for production of stones, sand (pits), chalk, gravel, and other products for civil construction, industry, etc)	Area of activities in N2K (ha)	Area of activities in or near N2K (ha)	Number of activities in or near N2K	Number of activities in or near N2K
ROM	Limestone and gneiss	100,555 ha	1		
ROM	Dacite	20,2 ha	2		
ROM	Diorit	44,3 ha	2		
ROM	Diabaz	72,75 ha	5		
ROM	Gips cast			109,58 ha	1
ROM	Grit stone	0,8334 ha	1		
ROM	Calcareous sandstone	11,1 ha	1		
ROM	Quartz sandstone	1,5 ha	1		
ROM	Ornamental grit stone	0,8042 ha	4		
ROM	Granodiorite	3,8 ha	1		
ROM	Granite	383,48 ha	19	23,67 ha	1
ROM	Micasist, gneiss	6,686 ha	2		
ROM	Marble			1 ha	1
ROM	Quartz sands			83,3 ha	1
ROM	Stone building	4,58 ha	2	16 ha	1
ROM	Ornamental stone	1,65 ha	1		
ROM	Rhyolites	8 ha	1		
ROM	Igneous rock	4,3 ha	1		
ROM	Granulated rock			192 ha	1
ROM	Basaltic scoria	13,3 ha	1		
ROM	Volcanic tuffs	0,2 ha	1		
ROM	Total	997,8886	74	935,35	15
SLVN	We do not have that data. Protection objectives in six N2 areas are dependent on activities of quarries				

**1b. Please list any documents relevant to NEEI and Natura 2000 in your country below \*?**

Country	Type of document	Type of document (legislation, guidance, instructions, practical example, best practices or other) (please specify)	Name and year of document	Link and/or please attach document
ALB1	PKIE	2016- 2020	Plani Kombetar Per Integrimin Evropian 2016-2020	Kapitulli 27 Priortet (paragrafi 7) IV. 5 Mbrojti e Natyres <a href="http://www.integrimi.gov.al/al/dokumenta/dokumente-strategjike/plani-kombetar-per-integrimin-europian-2016-2020&amp;page=1">http://www.integrimi.gov.al/al/dokumenta/dokumente-strategjike/plani-kombetar-per-integrimin-europian-2016-2020&amp;page=1</a>
ALB2	N/A as	Albania not yet a member state		
BUL	Legislation	Underground Resources Act, 1999		<a href="https://www.me.government.bg/en/library/underground-resources-act-321-c25-m258-1.html">https://www.me.government.bg/en/library/underground-resources-act-321-c25-m258-1.html</a>

Country	Type of document (legislation, guidance, instructions, practical example, best practices or other) (please specify)	Type of document (legislation, guidance, instructions, practical example, best practices or other) (please specify) Name and year of document	Link and/or please attach document
BUL	Legislation	Regulation on the scope and content of the work projects for prospecting or exploration, extraction and primary processing of mineral resources, liquidation and / or conservation of geological and mining sites and reclamation of affected lands and the terms and conditions for their reconciliation, 2013	<a href="http://www.lex.bg/laws/doc/2135951437">http://www.lex.bg/laws/doc/2135951437</a>
BUL	Legislation	Environmental Protection Act, 2002	<a href="http://goo.gl/AEEOCT">http://goo.gl/AEEOCT</a>
BUL	Legislation	Regulation on conditions and procedures for environmental impact assessment, 2006	<a href="http://goo.gl/bGXjnV">http://goo.gl/bGXjnV</a>
BUL	Legislation	Biological Diversity Act, 2002	<a href="http://goo.gl/4lde42">http://goo.gl/4lde42</a>
BUL	Legislation	Regulation on the Conditions and Procedures for Assessment of the Compatibility of Plans, Programs, Projects and Investment Proposals with the Scope and Objectives of Conservation of the Protected sites (Natura 2000 sites), 2007	<a href="http://goo.gl/h00Fze">http://goo.gl/h00Fze</a>
CRO	Legislation	Uredba o ekološkoj mreži ( NN 124/13; 105/15) Pravilnik o ocjeni prihvatljivosti (NN 146/14)	<a href="http://narodne-novine.nn.hr/clanci/sluzbeni/2013_10_124_2664.html">http://narodne-novine.nn.hr/clanci/sluzbeni/2013_10_124_2664.html</a> <a href="http://narodne-novine.nn.hr/clanci/sluzbeni/2014_12_146_2738.html">http://narodne-novine.nn.hr/clanci/sluzbeni/2014_12_146_2738.html</a>
CRO	Guidance	Priručnik za ocjenu prihvatljivosti zahvata za ekološku mrežu (OPEM)	<a href="http://www.dzzp.hr/ocjena-prihvatljivosti/ocjena-prihvatljivosti/prirucnik-za-">http://www.dzzp.hr/ocjena-prihvatljivosti/ocjena-prihvatljivosti/prirucnik-za-</a>

Country	Type of document (legislation, guidance, instructions, practical example, best practices or other) (please specify)	Type of document (legislation, guidance, instructions, practical example, best practices or other) (please specify)	Name and year of document	Link and/or please attach document
				<a href="http://www.ambienteinliguria.it/eco3/DTS_GENERALE/20080313/lineeguida_attivitaestrattive.pdf">ocjenu-prihvatljivosti-zahvata-za-ekolosku-mrezu-opem-1475.html</a>
IT1	Legislation	REGIONAL LAW (Emilia Romagna) 14 <sup>th</sup> April 2004, n. 7		<a href="http://demetra.regione.emilia-romagna.it/al/monitor.php?vi=all&amp;urn=urn:nir:regione.emilia.romagna:legge:2004-04-14;7&amp;urn_t=dl&amp;urn_t=text/xml&amp;urn_a=y&amp;urn_d=v&amp;urn_dv=n">http://demetra.regione.emilia-romagna.it/al/monitor.php?vi=all&amp;urn=urn:nir:regione.emilia.romagna:legge:2004-04-14;7&amp;urn_t=dl&amp;urn_t=text/xml&amp;urn_a=y&amp;urn_d=v&amp;urn_dv=n</a>
IT1	Legislation	REGIONAL LAW (Emilia Romagna) 18 <sup>th</sup> May 1999, n. 9		<a href="http://demetra.regione.emilia-romagna.it/al/monitor.php?urn=er:assemblealegislativa:legge:1999;9">http://demetra.regione.emilia-romagna.it/al/monitor.php?urn=er:assemblealegislativa:legge:1999;9</a>
IT2	guidelines	“Linee guida per la progettazione, gestione e risanamento ambientale delle attività estrattive a cielo aperto e in sotterraneo e opere connesse” – D.G.R. N° 141 DEL 15/02/2008		<a href="http://www.ambienteinliguria.it/eco3/DTS_GENERALE/20080313/lineeguida_attivitaestrattive.pdf">http://www.ambienteinliguria.it/eco3/DTS_GENERALE/20080313/lineeguida_attivitaestrattive.pdf</a>
IT2	practical example	Gestione delle attività estrattive in Aree protette. Il caso del Parco Regionale Fluviale del Trebbia		<a href="http://www.sarmaproject.eu/uploads/media/2010_ER_CERA_SPORTORNO.pdf">http://www.sarmaproject.eu/uploads/media/2010_ER_CERA_SPORTORNO.pdf</a>
KOS	Legislation	<b>Law No.03/L –233 on Nature Protection</b> - has been in force since 2010. It covers the whole field of nature conservation as well as implementation of EU Nature Directives. Natura 2000 (called in the law “System of Important Ecological Areas of EU”) is supposed to be an integral part of national ecological network established under the Administrative Instruction (GRK No. 03/156) that includes detailed information about the process of its designation and protection.		Sent via emails

Country	Type of document (legislation, guidance, instructions, practical example, best practices or other) (please specify)	Type of document (legislation, guidance, instructions, practical example, best practices or other) (please specify) Name and year of document	Link and/or please attach document
		<p>The law also specifies the only way of compensation of Natura 2000 sites in Article 44, point 4: <i>"For the important ecological area of "NATURA 2000", compensation condition could be only creation of the area with same or similar characteristics which once had the damaged area of network, based on the aims of conservation, structure and functionality of the area of ecological network."</i>.</p> <p>PAs are managed by their own administrations or by municipalities in case of smaller PAs with regional or local significance. Natura 2000 is not explicitly mentioned in the part of the Law specifying competencies, but it is listed as a special category of PA (SACs and SPAs together). As a main source of information about PAs and other important natural values, the 'Register of Nature Protected Values' has been established.</p> <p>The national system of PAs is inspired by the IUCN management categories of PAs, but is not in a full compliance with the latter.</p> <p>A quite progressive Article 9 stipulates transboundary PAs (on state border) and demands to unify their conservation objectives with partners on the other side of the border. This is a very rare example of law (probably the only one in Balkan countries) setting such a provision of real cross-border cooperation.</p> <p>Two basic documents directly mentioned in the Law as relevant in nature conservation planning besides management plan are: Strategy and Action Plan for Biodiversity, and programmes for nature protection carried out by municipalities for their territory.</p>	
KOS	Guidance	<p><b>Administrative Instruction GRK No. 03/156 on Proclamation of the Ecological Network</b> (approved by the Government) was signed by Prime Minister at the end of 2013 with an aim to establish national ecological network within two years, i.e., till 2015. The Instruction includes guidance for the implementation as well as other obligations (regular monitoring of sites, etc.). There is no Natura 2000 directly mentioned in the text but it is clear that the ecological network covers mandatorily also habitat types and species of Community interest as target conservation features for which appropriate conservation objectives shall be developed. The KINP is in charge of establishment of the ecological network. Management shall be carried out by relevant administrations of PAs or municipalities outside the large-scale PAs.</p>	Sent via emails

Country	Type of document (legislation, guidance, instructions, practical example, best practices or other) (please specify)	Type of document (legislation, guidance, instructions, practical example, best practices or other) (please specify) Name and year of document	Link and/or please attach document
		Data on all sites shall be part of 'Nature Protection Information System' and also of spatial plans in relevant scale (digital cadastral plan, scale 1:5000).	
KOS	Guidance	<b>Administrative Instruction MESP no 19/2013 on Assessment of Acceptability of Plan, Program or Intervention to Ecological Network</b> was developed by the MESP with an aim to introduce the appropriate assessment procedure allowing to protect not only the current ecological network (which is the most probably the original purpose for its establishment), but also future Natura 2000 sites. The KINP is a technical (expert) body carrying out assessments themselves. In general, the procedure follows the EC guidance on appropriate assessment (Art. 6 Habitats Directive).	Sent via emails
KOS	Guidance	<b>Administrative Instruction no. 12/2011 for the sort of natural habitat types, natural habitat map, threatened and rare natural habitat types as well as safeguard measures for conservation of natural habitat types</b> defines habitat types regularly occurring in Kosovo, their favourable status and range. The instruction also specifies general conservation measures for threatened habitat types.	Sent via emails
POR	Legislation	Legal Framework for Nature Conservation and Biodiversity Decree-Law No. 142/2008 of ammended by Decree-Law nº 242/2015 of 15 October	<a href="http://www.icnf.pt/portal/icnf/legislacao/2005">http://www.icnf.pt/portal/icnf/legislacao/2005</a> [in portuguese: Regime Jurídico da Conservação da Natureza e da Biodiversidade Decreto-Lei n.º 142/2008, de 24 de julho, alterado pelo 242/2015, de 15 de outubro.]
POR	Legislation	Decree-Law No. 140/99 of 24 April, amended and republished by Decree-Law No. 49/2005 of 24 February and amended by Decree-Law No. 156-A/2013 of 8 November, (applies Birds and Habitats Directives in Portugal)	<a href="http://www.icnf.pt/portal/icnf/legislacao/2005">http://www.icnf.pt/portal/icnf/legislacao/2005</a>

Country	Type of document (legislation, guidance, instructions, practical example, best practices or other) (please specify)	Name and year of document	Link and/or please attach document
			[in portuguese: Decreto-Lei n.º 140/99, de 24 de abril, alterado pelos Decretos-Lei n.º 49/2005, de 24 de fevereiro e n.º 156-A/2013, de 8 de novembro]
POR	Legislation	RCM No. 115-A / 2008 of 21 July (Sectoral Plan for Natura 2000)	<a href="http://www.icnf.pt/portal/icnf/legislacao/2005">http://www.icnf.pt/portal/icnf/legislacao/2005</a> [in portuguese: RCM n.º 115-A/2008, de 21 de julho (Plano Setorial da Rede Natura 2000)]
POR	Legislation	Law No. 54/2015 of June 22  (Bases of the legal act of disclosure and use of existing geological resources in the national territory, including those located in the national maritime space)	<a href="https://dre.pt/home-/dre/67552494/details/maximize?p_auth=VTIlg51v&amp;serie=l/en">https://dre.pt/home-/dre/67552494/details/maximize?p_auth=VTIlg51v&amp;serie=l/en</a> [in portuguese: Lei n.º 54/2015 de 22 de junho (Bases do regime jurídico da revelação e do aproveitamento dos recursos geológicos existentes no território nacional, incluindo os localizados no espaço marítimo nacional)]
POR	Legislation	Decree-Law No. 270/2001 of 6 October (legal regime of exploration and exploitation of mineral masses (quarry)), republished by Decree-Law No. 340/2007 of 12 October <b>Attached</b>	[in portuguese: Decreto -Lei n.º 270/2001, de 6 de Outubro

Country	Type of document (legislation, guidance, instructions, practical example, best practices or other) (please specify)	Type of document (legislation, guidance, instructions, practical example, best practices or other) (please specify)	Name and year of document	Link and/or please attach document
POR	Legislation	Land Spatial Plans of Protected Areas		(regime jurídico de pesquisa e exploração de massas minerais (pedreiras)), republicado pelo Decreto-Lei n.º 340/2007 de 12 de Outubro <a href="http://www.icnf.pt/portal/natura/clas/ordgest/poap">http://www.icnf.pt/portal/natura/clas/ordgest/poap</a> (in portuguese: Planos de Ordenamento das Áreas Protegidas)
POR		Degraded Areas Recovery Guide (Serras de Aire e Candeeiros Natural Park) <b>Attachment1.</b>		[in portuguese: Guia de Recuperação de áreas Degradadas (PNSAC)]
POR	Legislation	Decree-Law No. 151-B / 2013, October 31(Legal regime for environmental impact assessment (EIA)), as amended by Decree-Law N.o 47/2014 of 24 March and Decree-Law No. 179/2015 of 27 August		[in portuguese: Decreto-Lei n.º 151-B/2013 de 31 de outubro (regime jurídico da avaliação de impacte ambiental (AIA)), alterado pelo Decreto-Lei No. 47/2014 de 24 de março e Decreto-Lei n.º 179/2015 de 27 de agosto]

Country	Type of document (legislation, guidance, instructions, practical example, best practices or other) (please specify)	Name and year of document	Type of document (legislation, guidance, instructions, practical example, best practices or other) (please specify)	Link and/or please attach document
ROM	National legislation	GEO no. 57/2007 on the regime of protected natural areas, conservation of natural habitats, wild flora and fauna  Law No.5 / 2000 on the approval of the National Landscaping - Section III - protected areas  OM nr.1964 / 2007 on the creation of the protected area of sites of Community importance as part of the European ecological network Natura 2000 in Romania  GD 1284/2007 SPA declaring Special Protection of avifauna areas as part of the European ecological network Natura 2000 in Romania		<a href="http://www.mmediu.ro/beta/wp-content/uploads/2012/08/2012-0808_legislatie_protecia_naturii_ougu57din2007regimariinaturale_protejate.pdf">http://www.mmediu.ro/beta/wp-content/uploads/2012/08/2012-0808_legislatie_protecia_naturii_ougu57din2007regimariinaturale_protejate.pdf</a>  <a href="http://www.cdep.ro/pls/legis/legis_pck.htm_act_text?idt=22636">http://www.cdep.ro/pls/legis/legis_pck.htm_act_text?idt=22636</a>  <a href="http://www.natura2000.ueb.ro/legislatie/">http://www.natura2000.ueb.ro/legislatie/</a>  <a href="http://mmediu.ro/new/wp-content/uploads/2014/02/Afaceri%20Europene/Legislatie/1_Directive%20UE/5_Protectia%20naturii/Directiva%202009_147_CE/HG%201284_2007.doc">http://mmediu.ro/new/wp-content/uploads/2014/02/Afaceri%20Europene/Legislatie/1_Directive%20UE/5_Protectia%20naturii/Directiva%202009_147_CE/HG%201284_2007.doc</a> .

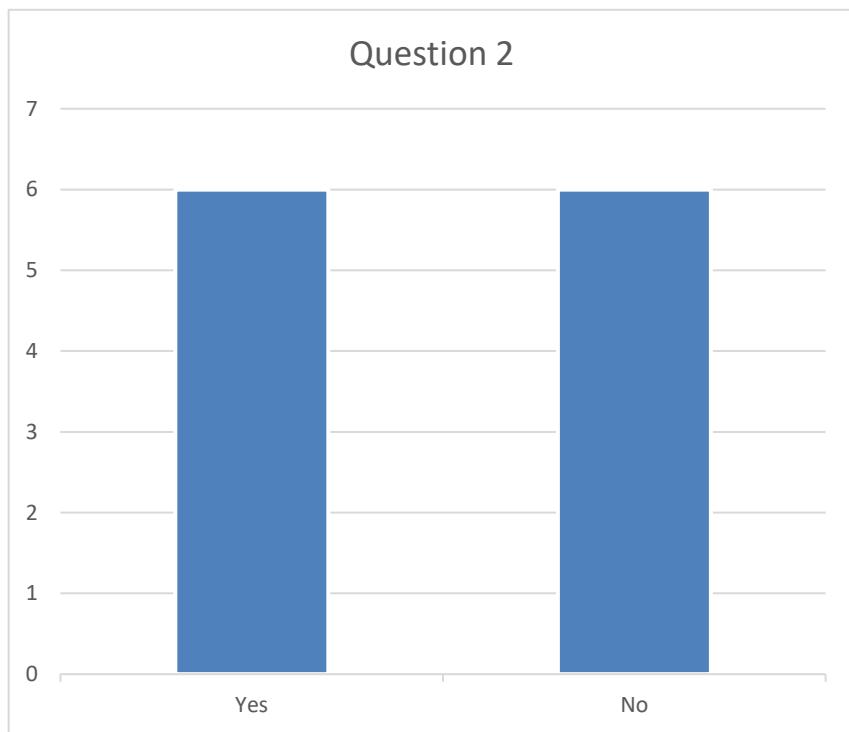
Country	Type of document (legislation, guidance, instructions, practical example, best practices or other) (please specify)	Type of document (legislation, guidance, instructions, practical example, best practices or other) (please specify)	Name and year of document	Link and/or please attach document
ROM	Regulatory documents	Environmental authorizations Authorisation Natura 2000 Plans for management of Natura 2000 sites	OM 2387/2011 amending Order emitted by the minister of environment and sustainable development. 1.964 / 2007 on the creation of the protected area of sites of Community importance as part of the European ecological network Natura 2000 in Romania	<a href="http://www.anpm.ro/ro/autorizatii-de-mediu">http://www.anpm.ro/ro/autorizatii-de-mediu</a>
SLVN	Programme		These documents are not specific only for activities NEEI, but apply to all activities in protected areas. Environmental permits and authorisations Natura 2000 must know the operator Management plans must know the name of the Natura 2000 site.	<a href="http://www.natura2000.si/index.php?id=330">http://www.natura2000.si/index.php?id=330</a> ; <a href="http://www.natura2000.si/index.php?id=21&amp;L=1">http://www.natura2000.si/index.php?id=21&amp;L=1</a>
SPN	National legislation	Ley 21/2013, de 9 de diciembre, de evaluación ambiental. <i>National Law 21/2013, of 9<sup>th</sup> December 2013 on the environmental assessment.</i>		<a href="https://www.boe.es/diario_boe/txt.php?id=BOE-A-2013-12913">https://www.boe.es/diario_boe/txt.php?id=BOE-A-2013-12913</a>
SPN	National legislation	Ley 42/2007, de 13 de diciembre, del Patrimonio Natural y de la Biodiversidad. <i>National Law 42/2007, of 13<sup>th</sup> December 2007 on the conservation of natural heritage and of the biodiversity.</i>		<a href="https://www.boe.es/buscar/act.php?id=BOE-A-2007-21490">https://www.boe.es/buscar/act.php?id=BOE-A-2007-21490</a>
SPN				

Country	Type of document (legislation, guidance, instructions, practical example, best practices or other) (please specify)	Type of document (legislation, guidance, instructions, practical example, best practices or other) (please specify) Name and year of document	Link and/or please attach document
	National guidance	Evaluación ambiental de proyectos que pueden afectar a espacios de la Red Natura 2000. Criterios-Guía para la elaboración de la documentación ambiental .  <i>Criteria-Guidance for the elaboration of environmental documentation needed for the environmental impact assessment of projects likely to have effects on Natura 2000 Network sites.</i>	<a href="http://www.magrama.gob.es/es/calidad-y-evaluacion-ambiental/publicaciones/eia-nat2000_tcm7-218039.pdf">http://www.magrama.gob.es/es/calidad-y-evaluacion-ambiental/publicaciones/eia-nat2000_tcm7-218039.pdf</a>
SPN	Regional legislation	Decreto 37/2014, do 27 de marzo, polo que se declaran zonas especiais de conservación os lugares de importancia comunitaria en Galicia e se aproba o Plan director da Rede Natura 2000 de Galicia.  <i>Decree 37/2014, of 27<sup>th</sup> March 2014 of the Regional Government of Galicia by which the sites of Community importance of Galicia are designated as special areas of conservation and the Master Plan for the Natura 2000 Network of Galicia is approved.</i>	<a href="http://www.xunta.es/dog/Publicados/2014/20140331/AnuncioCA02-270314-0001_es.html">http://www.xunta.es/dog/Publicados/2014/20140331/AnuncioCA02-270314-0001_es.html</a>

\*even if not in English

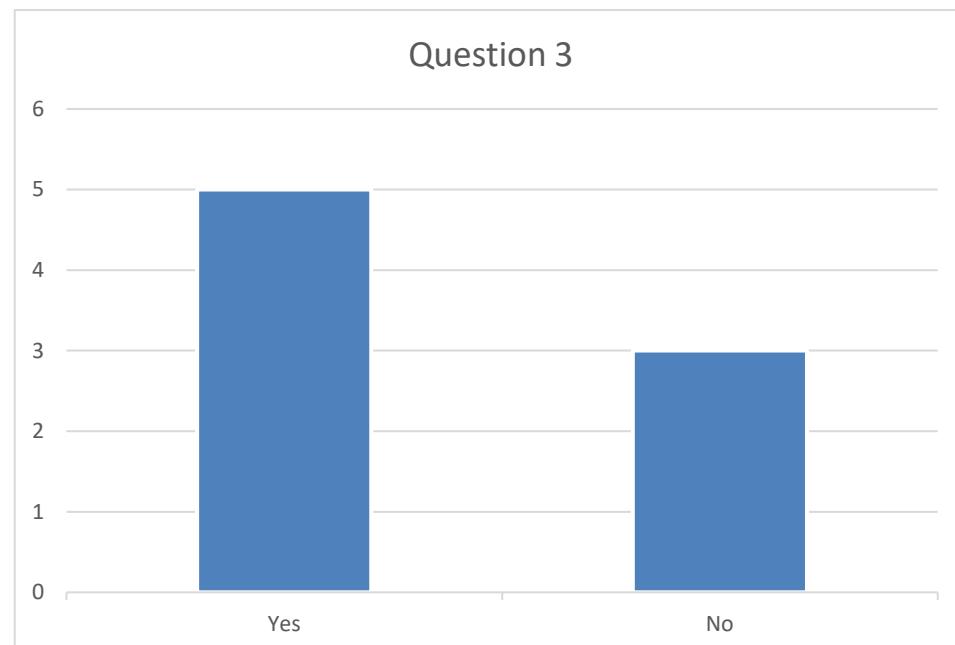
## 2. Do you have an in-depth knowledge of the Guidance Document «Non-energy mineral extraction and Natura 2000»?

yes	no	Don't know	Detail
BUL; IT2; POR; ALB1; ALB2; IT1; ROM:SLVN; SPN	KOS: SLVK; CRO		<p><b>POR</b> - We know this document and its guidelines, but we don't have an in-depth knowledge of the document. However, in the comparison between the "guidance" and the policy guidelines and rules for environmental protection and nature conservation in the Portuguese legislation, along with the elements required by the management plans for protected areas located in Natura 2000 areas, we can conclude that the Portuguese legislation is coherent with the principles set out in the "guidance".</p> <p><b>SLVN</b> - We are familiar with the document but since our quarries are not a really a problem, we do not use it.</p> <p><b>CRO</b> – Some of services included in AA have partial knowledge of NEEI document.</p>



**3. Are the guidelines provided in that document used in project assessment? Yes/No**

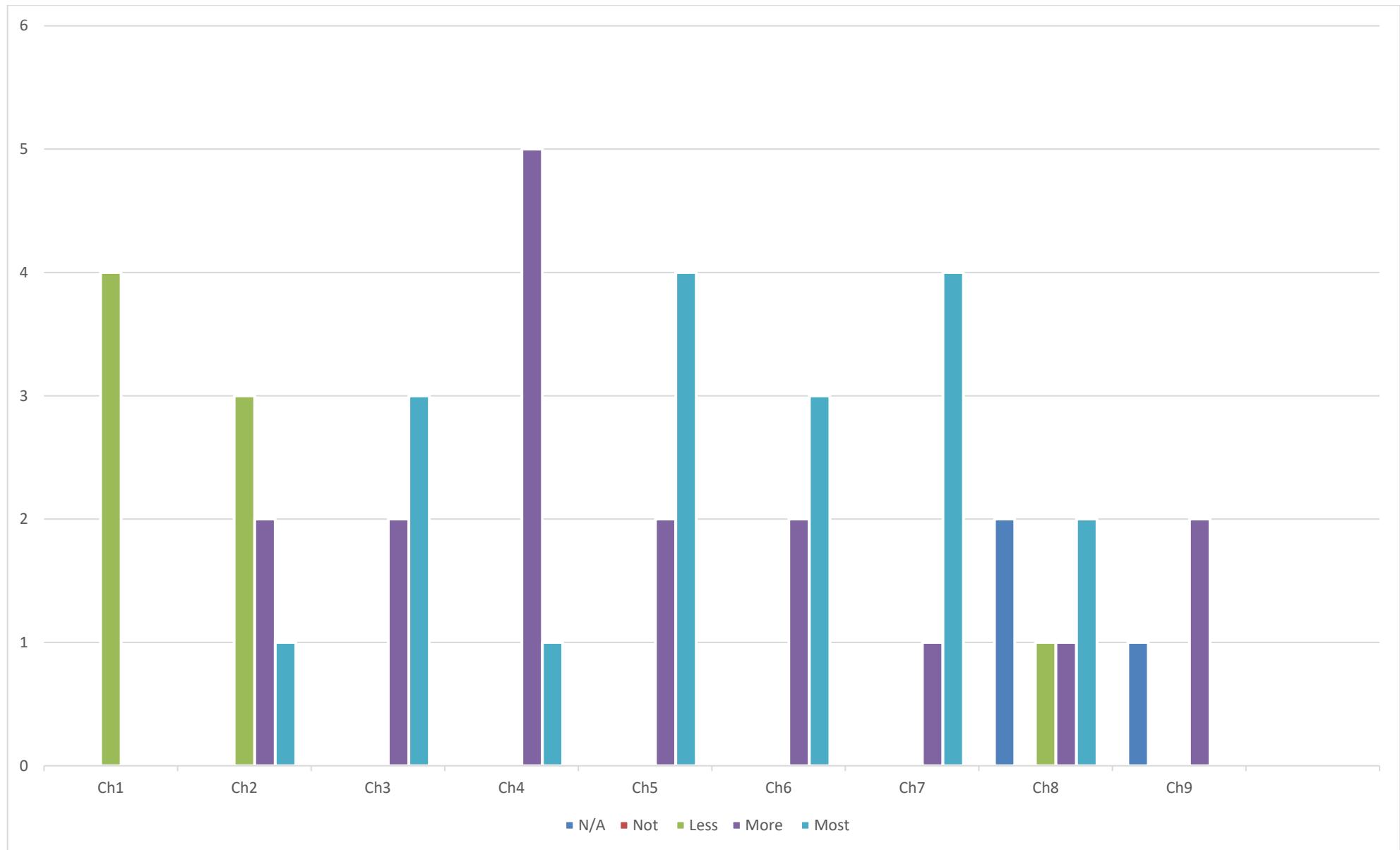
yes	No	Don't know	Detail
BUL; CRO; IT2; ALB2: SLVN; SPN POR; ROM		ALB1; KOS (but probably); SLVK (no information)	<p><b>POR</b> - In areas of Natura 2000, the analysis of processes takes into account the elements considered in Sectoral Plan for Natura 2000. In the case of protected areas coincident with the Natura 2000 sites, the respective land spatial plans already incorporate management guidelines and stringent rules to comply with Natura 2000 conservation objectives , and in its regulations take into account whether or not the installation and exploitation of the mineral mass is allowed. This is also foreseen in some of the municipalities' plans (e.g. Pombal, Porto de Mós, etc).</p> <p><b>CRO</b> – only some service officers use NEEI guidelines, not all</p>



**4. Which chapters do you find most useful?**

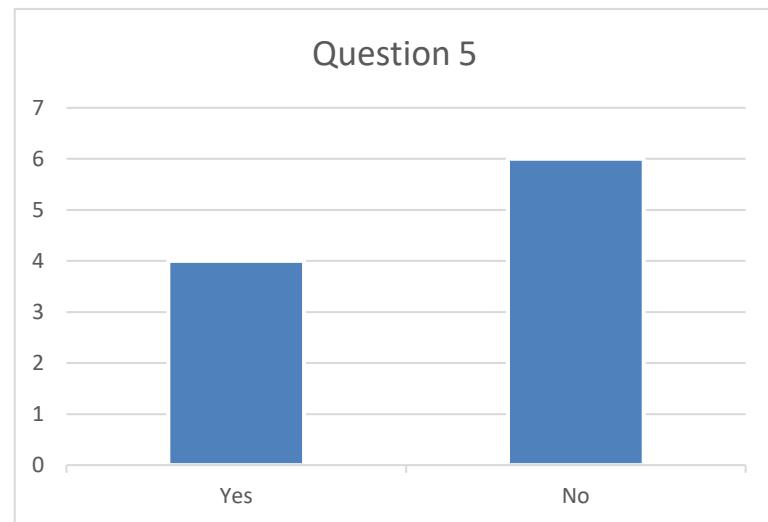
chapters	Not applicable	Not useful	Less useful	More useful	Most useful
<b>1. THE NON-ENERGY EXTRACTIVE INDUSTRY (NEEI) IN THE EU</b>				BUL; CRO; ROM; SPN	
<b>2. THE EU'S POLICY FRAMEWORK AND LEGISLATION FOR NATURE AND BIODIVERSITY</b>			BUL; CRO; SPN	IT2; ROM	POR
<b>3. POTENTIAL IMPACTS OF NON-ENERGY EXTRACTION ACTIVITIES ON NATURE AND WILDLIFE</b>				BUL; CRO	POR; ROM; SPN
<b>4. THE IMPORTANCE OF STRATEGIC PLANNING</b>				BUL; CRO; IT2;	POR
<b>5. ARTICLE 6.3: CARRYING OUT AN APPROPRIATE ASSESSMENT OF NEEI PLANS AND PROJECTS IN ACCORDANCE WITH THE HABITATS DIRECTIVE</b>			CRO; IT2	BUL; POR;	ROM; SPN

chapters	Not applicable	Not useful	Less useful	More useful	Most useful
<b>6. ARTICLE 6.4: ALTERNATIVE SOLUTIONS, IMPERATIVE REASONS OF OVERRIDING PUBLIC INTEREST AND COMPENSATION</b>				CRO; SPN	BUL; POR; ROM
<b>7. SOME NEEI ACTIVITIES AND THEIR RELATIONS WITH THE PROVISIONS OF ARTICLE 6.3 AND 6.4</b>				ROM	BUL; CRO; POR: SPN
<b>8. EXTRACTIVE ACTIVITIES AND NATURA 2000 IN MARINE AREAS</b>	ROM; SPN		CRO	IT2	BUL; POR
<b>9. OTHER ISSUES</b>	BUL			CRO; SPN	



**5. Are there any specific conditions concerning the installation of NEEI, in or near Natura 2000 sites, stricter than those stated in Art 6 (3) of the Habitat Directive (HD) as prohibition of this activity in your country? Yes/No**

yes	no	Don't know
BUL; IT2; POR; SPN (In Spain, stricter conditions depend of regional governments. For instance, in the Region of Galicia, it's prohibited new installations of NEEI in Natura 2000 sites )	ALB1; ALB2; CRO; KOS; ROM; SLVN	



a) If yes, does it apply:

i) To new installations; Yes/No

yes	no	Don't know
BUL; IT2; POR; SPN		

ii) To extent of existent installations; Yes/No

yes	no	Don't know
BUL; IT2; POR	SPN	

iii) To resumption activities; Yes/No

yes	no	Don't know
BUL; IT2	POR (if there is no change in the area of the NEEI); SPN	

iv) Only on some Natura 2000 sites; Yes/No

yes	no	Don't know
BUL; IT2; POR; SPN		

v) In specific locations of Natura 2000 sites; Yes/No

yes	no	Don't know
BUL; IT2; POR; SPN		

vi) Under exceptional circumstances. Yes/No (Please detail):

yes	no	Don't know	Detail
BUL ; IT2; SPN			<p><b>BUL</b> - Article 19 on Biodiversity Act - In the event of risk of damage to any sites included in the list referred to in Article 10 (2) herein prior to the designation thereof as special areas of conservation, the Minister of Environment and Water shall, by an order promulgated in the State Gazette, prohibit or restrict specific activities in the said sites for a period not exceeding two years, with the exception of sites allocated for national defence and to the armed forces.</p> <p><b>IT2</b> - The Italian legislation for the special protection areas, identifies specific prohibitions for quarries. The ministerial decree 17 October 2007 (Article 5, paragraph 1, letter n) has expressly provided in ZPS the ban on opening new quarries and the expansion of existing ones, except those already laid down in the sector plans in</p>

force on the date of enactment of the Decree. In these cases the ultimate recovery of areas affected by mining has to be done in natural purposes and with positive impact assessment.

**SPN - in mining municipalities declared as such by the Regional Government**

**5b. Are there any specific documents relevant to your answer in 5a above? If so, please provide details below\***

Country	Type of document (legislation, guidance, instructions, practical example, best practices or other) (please specify)	Name and year of document	Link and/or please attach document
BUL	Orders of Minister of environment and water for designation of Natura 2000 sites according to Article 12 on Biodiversity Act.	Prohibitions on the above cases are introduced so far with orders of Minister of environment and water for designation of 17 Natura 2000 sites for protection of birds and for 5 Natura 2000 sites for protection of natural habitats and of wild fauna and flora: BG0002008, BG0000271, BG0002007, BG0000152, BG0002101, BG0002097, BG0002095, BG0002084, BG0002069, BG0002065, BG0002064, BG0002061, BG0002057, BG0002038, BG0002018, BG0002016, BG0002015 and BG0000589, BG0000605, BG0000587, BG0000269, BG0000591.	All documents are available on the Information system for Natura 2000 in Bulgaria: <a href="http://natura2000.moew.gov.bm/">http://natura2000.moew.gov.bm/</a>
IT2	Ministerial Decree	decreto ministeriale 17 ottobre 2007	<a href="http://www.minambiente.it/normative/decreto-ministeriale-17-ottobre-2007-criteri-minimi-uniformi-la-definizione-dimisure-di">http://www.minambiente.it/normative/decreto-ministeriale-17-ottobre-2007-criteri-minimi-uniformi-la-definizione-dimisure-di</a>
KOS	Law No. 03/L-214 ON ENVIRONMENTAL IMPACT ASSESSMENT The aim of this Law is to prevent or mitigate adverse impacts of proposed public and private projects and thereby contribute to the safeguarding and improvement of the environment, the protection of human health, and the improvement of the quality of life. This Law determines regulation of procedures for the identification, assessment and reporting of the environmental impacts of certain proposed projects and provides for associated administrative procedures, in order that, during the decision-making process by the Ministry of	Law No. 03/L-214 ON ENVIRONMENTAL IMPACT ASSESSMENT	Law Attached

Country	Type of document (legislation, guidance, instructions, practical example, best practices or other) (please specify)	Name and year of document	Link and/or please attach document
	<p>Environment and Spatial Planning for issuing the Environmental Consent and all relevant information regarding the environment is provided and taken into account.</p> <p>In general competent authority for issuing of Mining Licenses is The Independent Commission for Mines and Minerals – ICMM. ICMM has the power to exercise the following functions, in accordance with the Law on Mining and Minerals:</p> <ul style="list-style-type: none"> <li>- The issuance, transfer, extension, suspension and revocation of licenses and permits;</li> <li>- The establishment and maintenance of a mining cadastre and a GIS database containing geographical data, geological and other relevant economic data and all existing minerals titles and mining rights; and- issuance of rules on internal organization and operation of the ICMM;</li> </ul> <p>One of important documents in proces of issuing License by ICMM is Enviromnetal Permit issued by Ministry of Environment and Spatial Planning according to Environmental Impact Assessment Law No.03/L-214.</p>		
POR	See Legislation (point 1b) particularly protected areas land spatial plans and some municipalities master plans		
SLVK	MoE is preparing the guidance document for Regional and District offices at this moment		
SPN	<p>Regional legislation Region of Galicia (Spain)</p>	<p>Decreto 37/2014, do 27 de marzo, polo que se declaran zonas especiais de conservación os lugares de importancia comunitaria en Galicia e se aproba o Plan director da Rede Natura 2000 de Galicia.</p> <p><i>Decree 37/2014 ,of 27<sup>th</sup> March 2014 of the Regional Government of Galicia by which the sites of Community importance of Galicia are designated as special areas of conservation and the Master Plan for the Natura 2000 Network of Galicia is approved.</i></p>	<a href="http://www.xunta.es/dog/Publicados/2014/20140331/AnuncioCA02-270314-0001_es.html">http://www.xunta.es/dog/Publicados/2014/20140331/AnuncioCA02-270314-0001_es.html</a>
SPN	National legislation	Real Decreto 975/2009,de 12 de junio,sobre gestión de los residuos de las industrias extractivas y de protección y	<a href="https://www.boe.es/diario_boe/txt.php?id=BOE-A-2009-9841">https://www.boe.es/diario_boe/txt.php?id=BOE-A-2009-9841</a>

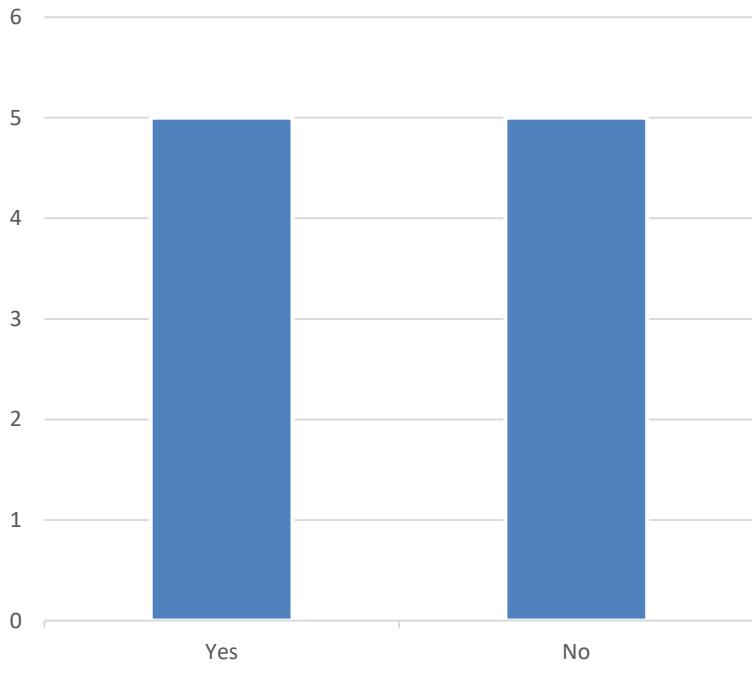
Country	Type of document (legislation, guidance, instructions, practical example, best practices or other) (please specify)	Name and year of document	Link and/or please attach document
		rehabilitación del espacio afectado por actividades mineras  <i>Royal Decree 975/2009, of 12<sup>th</sup> June, on the management of mineral wastes and the protection and rehabilitation of areas affected by mining activities.</i>	
SPN	Regional legislation  Region of Galicia (Spain)	Resolucion do 4 de maio de 2001 da Dirección Xeral de Calidade e Avaliación Ambiental, pola que se publica a declaración de impacto ambiental marco e plan director de restauración para as explotacións mineiras a ceo aberto na Lagoa de Antela (Ourense).	<a href="http://www.xunta.es/dog/Publicados/2001/20010524/Anuncio8B3E_gl.html">http://www.xunta.es/dog/Publicados/2001/20010524/Anuncio8B3E_gl.html</a>

\*even if not in English

**6. Do you have any information on the progress of EU Biodiversity Strategy 2020 (COM(2011)244) related to NEEI activities in your country (for example restoration, post-operational use of the area)? Yes/No.**

yes	no	Don't know
KOS; POR; ROM; SPN; IT2	ALB2; BUL; CRO; SLVK; SLVN	

## Question 6



If there is any document relevant on this matter, could you please provide it\*?

Country	Type of document (legislation, guidance, instructions, practical example, best practices or other) (please specify)	Name and year of document	Link and/or please attach document
ALB1	Udhezim	UDHËZIM Nr. 3, datë 17.5.2006 "PËR PLANET E REHABILITIMIT TË SIPËRFAQEVE TË DËMTUARA NGA GURORET"	<a href="http://80.78.70.231/pls/kuv/f?p=201:Udh%EBzim:3:17.05.2006">http://80.78.70.231/pls/kuv/f?p=201:Udh%EBzim:3:17.05.2006</a>
ALB1	VENDIM TE KESHILLIT TE MINISTRAVE	VENDIM Nr.942, datë 17.11.2010 "PËR MIRATIMIN E PROCEDURAVE DHE TË DOKUMENTACIONIT PËR MARRJEN E LEJEVE MINERARE NË ZONAT E HAPURA"	<a href="http://80.78.70.231/pls/kuv/f?p=201:Vendim%20i%20KM:942:17.11.2010">http://80.78.70.231/pls/kuv/f?p=201:Vendim%20i%20KM:942:17.11.2010</a>

CRO	Strategy	Strategija i akcijski plan zaštite biološke i krajobrazne raznolikosti Republike Hrvatske (NN 81/99 i 143/08)  National Strategy and Action Plan for the Protection of Biological and Landscape Diversity (NSAP) (OG 81/99 and 143/08)	<a href="http://narodne-novine.nn.hr/clanci/sluzbeni/271210.html">http://narodne-novine.nn.hr/clanci/sluzbeni/271210.html</a>  <a href="http://narodne-novine.nn.hr/clanci/sluzbeni/2008_12_143_3962.html">http://narodne-novine.nn.hr/clanci/sluzbeni/2008_12_143_3962.html</a>
POR	See legislation in point 1b		
POR	Attachment 2		
ROM	Policy document	National Strategy and Action Plan for Biodiversity Conservation 2013 - 2020	<a href="http://www.mmediu.ro/beta/wp-content/uploads/2013/02/2013-02-DB-NBSAP">http://www.mmediu.ro/beta/wp-content/uploads/2013/02/2013-02-DB-NBSAP</a>
ROM	Policy document	Romania's Energy Strategy for 2007-2020 updated for 2011 - 2020	<a href="https://peterlengyel.wordpress.com/2013/04/05/strategia-energetica-a-romaniei-2011-2020-plus-oameni-si-natura/">https://peterlengyel.wordpress.com/2013/04/05/strategia-energetica-a-romaniei-2011-2020-plus-oameni-si-natura/</a>
ROM	Policy document	Mining Industry Strategy for the period 2012-2035	<a href="http://sdtr.ro/upload/STUDII/4.%20Raport%20-%20Activitatile%20din%20sectorul%20primar.pdf">http://sdtr.ro/upload/STUDII/4.%20Raport%20-%20Activitatile%20din%20sectorul%20primar.pdf</a>
SPN	National legislation	Real Decreto 416/2014, de 6 de junio, por el que se aprueba el Plan sectorial de turismo de naturaleza y biodiversidad 2014-2020.  <i>Royal Decree 416/2014, of 6<sup>th</sup> June by which the sectorial Plan for nature tourism and biodiversity 2014-2020 is approved.</i>	<a href="https://www.boe.es/diario_boe/txt.php?id=BOE-A-2014-6432">https://www.boe.es/diario_boe/txt.php?id=BOE-A-2014-6432</a>
SPN	National Strategic Program	Estrategia española de conservación vegetal 2014-2020.  <i>Spanish Strategy for the conservation of plant diversity 2014-2020.</i>	<a href="http://www.magrama.gob.es/es/biodiversidad/planes-y-estrategias/estrategia_ce_vegetal_2014-2020_tcm7-332576.pdf">http://www.magrama.gob.es/es/biodiversidad/planes-y-estrategias/estrategia_ce_vegetal_2014-2020_tcm7-332576.pdf</a>
SPN	National legislation	Real Decreto 1274/2011, de 16 de septiembre, por el que se aprueba el Plan Estratégico del Patrimonio Natural y de la Biodiversidad 2011-2017, en aplicación de la Ley 42/2007, de 13 de diciembre, del Patrimonio Natural y de la Biodiversidad.	<a href="http://www.magrama.gob.es/es/biodiversidad/planes-y-estrategias/RD_plan_estrategi">http://www.magrama.gob.es/es/biodiversidad/planes-y-estrategias/RD_plan_estrategi</a>

*Royal Decree 1274/2011, of 16<sup>th</sup> September, by which the Strategic Plan for the Natural Heritage and Biodiversity 2011-2017, implementing the Law 42/2007, of 13<sup>th</sup> December of 2007 on the conservation of natural heritage and of biodiversity.*

[co\\_patrimonio\\_natural\\_biodiversidad.aspx](#)

IT2

Policy document

Strategia Nazionale per la Biodiversità

<http://www.minambiente.it/pagina/strategia-nazionale-la-biodiversita>

\*even if not in English

#### 7. Does the operator need a specific permit for investigation of potential geological resources? Yes/No

yes

no

Don't know

ALB1; ALB2; BUL; CRO; IT2; KOS; POR; ROM; SLVK (permit survey area); SPN

#### 8. Does the operator need to restore the area affected by the investigation of potential geological resources? Yes/No If yes, is restoration required to meet original state?

yes

no

Don't know

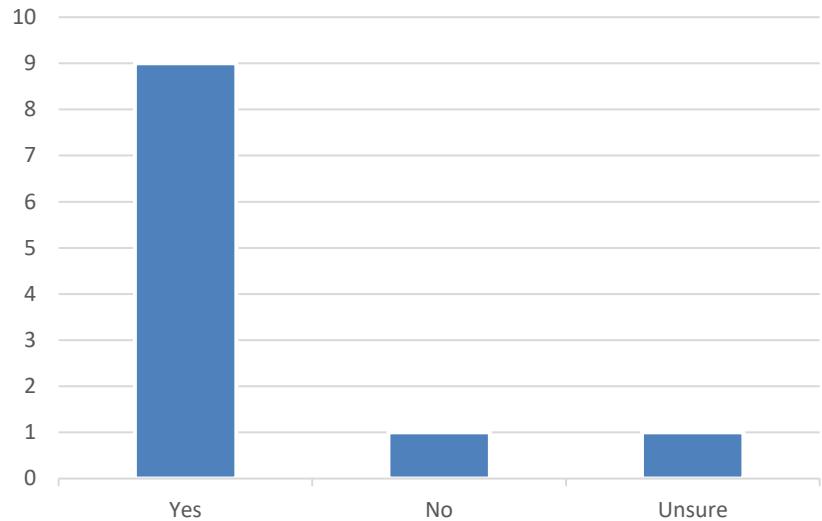
Detail

ALB1; BUL; CRO; IT2; ALB2  
KOS; POR; ROM;  
SLVN; SPN

SLVK (no information)

BUL - The restoration is required to meet the original state as much as possible.  
KOS – nearly natural state  
POR - It's a case by case analysis, particularly with regard to vegetation and the natural heritage of the surrounding places.  
SPN – Returning to original state depends on the Restoration Plan for the specific site.

## Question 8



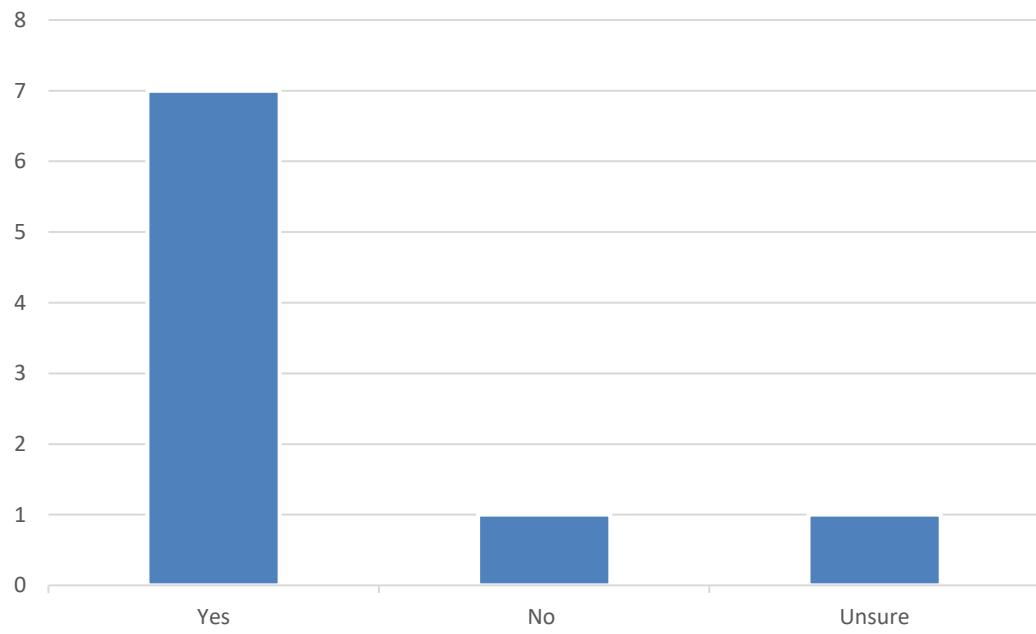
### 9. Do you consider that the investigation of potential geological resources is a plan or project under article Art. 6 (3) of the HD? Yes/No

yes	no	Don't know	Detail
BUL; ALB2; CRO; IT2; KOS; ROM; SLVK; SPN			<b>BUL</b> - According to the National Biological Diversity Act "Projects" are any regional plans for the development of wooded areas, forestry plans and programs envisaging activities that do not fall within the scope of Annexes 1 and 2 to the Environmental Protection Act, with the exception of projects, required under the Spatial Development Act.

### 10. Does the operator need a specific permit for starting the exploration activity of NEEI near or in Natura 2000? Yes/No

yes	no	Don't know / N/A	Detail
BUL; KOS; POR; ROM; SLVK; SLVN; SPN	CRO	ALB2	<b>KOS</b> - Now operators applying for Environmental Consent in future When we establish Natura 2000 network, operators are obliged to fulfill Appropriate Assessment procedure for the operations next or in Natura 2000 Areas. <b>POR</b> - It depends on the investigation techniques and on the protection regime as foreseen in PA spatial plans.

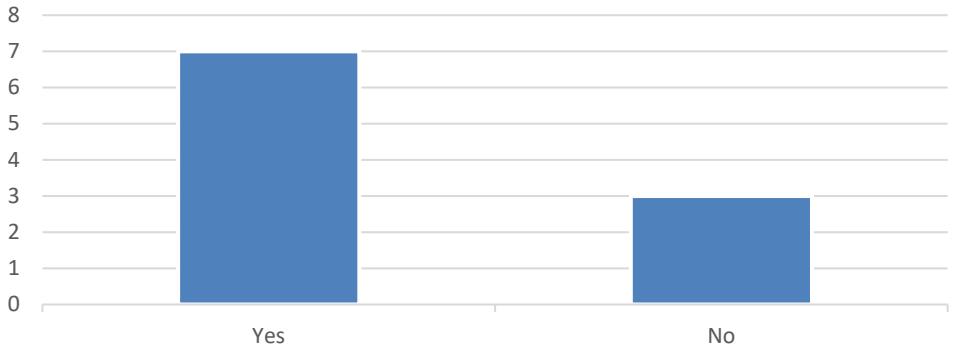
**Question 10**



**11. Do you have guidance on the level of information required in an application for an NEEI activity which will be submitted to the permitting authorities? Yes/No**

yes	no	Don't know
ALB2; BUL; CRO; IT2; POR; ROM; SPN	KOS; SLVK (MoE is preparing the guidance document for Regional and District offices at this moment); SLVN	

## Question 11



### 11a. Is the following information required in the application:

#### i) Location. Yes/No

yes	no	Don't know
ALB2; BUL; CRO; IT2; POR; ROM; SLVK; SLVN; SPN		

#### ii) Characterisation of the activity proposed. Yes/No

yes	no	Don't know
ALB2; BUL; CRO; IT2; ROM; SLVK; SLVN; SPN		

#### iii) Characterisation of the habitats and species potentially affected. Yes/No

yes	no	Don't know
ALB2; BUL; CRO; IT2; POR (in the case of projects subject to environmental impact assessment processes); ROM; SLVN; SPN		SLVK

(a) In an adequate time period. Yes/No

yes	no	Don't know
BUL; CRO; IT2; POR; ROM; SLVN; SPN	ALB2	

(b) Using adequate methods. Yes/No

yes	no	Don't know
BUL; CRO; IT2; POR; ROM; SLVN; SPN	ALB2	

iv) Environmental impacts. Yes/No

yes	no	Don't know
ALB2; BUL; CRO; IT2; POR (in the case of projects subject to environmental impact assessment processes); ROM; SLVN; SPN		SLVK

v) Cumulative (in-combination) impacts. Yes/No

yes	no	Don't know	Detail
BUL; CRO; IT2; POR; ALB2; SLVK ROM; SLVN; SPN			<b>POR</b> - in the case of projects subject to environmental impact assessment processes. In the case of projects located in Natura 2000 is weighted the cumulative impact exerted on site integrity, individually or in combination with other projects, as regards the structure and function of the Site and the conservation objectives.

vi) Nature conservation impacts. Yes/No

yes	no	Don't know
ALB2; BUL; CRO; IT2; POR; ROM; SLVN; SPN	SLVK	

**11b. If there is any document relevant on this matter, could you please provide it\*?**

Country	Type of document (legislation, guidance, instruction, practical example, best practices or other) (please specify)	Name and year of document	Link and/or please attach document
ALB	Vendim i Keshillit te Minsitrave	Vendim Nr. 686, datë 29.7.2015 „Për miratimin e rregullave, të përgjegjësive e të afateve për zhvillimin e procedurës së vlerësimit të ndikimit në mjedis (vnm) dhe procedurës së transferimit të vendimit e deklaratës mjedisore	<a href="http://www.mjedisi.gov.al/files/userfiles/VNM_Paraprake/Flet/orja_Zyrtare_145-2015 - VKM-686 date 29 07 2015 per VNM-Per_miratimin_e_rregullave_t_e_pergjegjësive_e_te_afateve_per_zhvillimin_e_procedure.pdf">http://www.mjedisi.gov.al/files/userfiles/VNM_Paraprake/Flet/orja_Zyrtare_145-2015 - VKM-686 date 29 07 2015 per VNM-Per_miratimin_e_rregullave_t_e_pergjegjësive_e_te_afateve_per_zhvillimin_e_procedure.pdf</a>
ALB	Vendim i Keshillit te Ministrave	Vendim Nr. 507, datë 10.6.2015 Për miratimin e listës së detajuar të planeve apo programeve me pasoja negative në mjedis, që do t'i nënshtrohen procesit të vlerësimit strategjik mjedisor"	<a href="http://www.mjedisi.gov.al/files/userfiles/VNM_Paraprake/VKM_nr_507_date_10_06_2015_ista_e_vsm.pdf">http://www.mjedisi.gov.al/files/userfiles/VNM_Paraprake/VKM_nr_507_date_10_06_2015_ista_e_vsm.pdf</a>
BUL	Legislation	Regulation on the Conditions and Procedures for Assessment of the Compatibility of Plans, Programs, Projects and Investment Proposals with the Scope and Objectives of Conservation of the Protected sites (Natura 2000 sites), 2007	<a href="http://goo.gl/h00Fze">http://goo.gl/h00Fze</a>
CRO	Guidance	Smjernice za izradu studija utjecaja na okoliš eksplotacije mineralnih sirovina	<a href="http://puo.mzoip.hr/UserDocuments/Smjernice_2010.pdf">http://puo.mzoip.hr/UserDocuments/Smjernice_2010.pdf</a>
CRO	Guidance	Priručnik za ocjenu prihvatljivosti zahvata za ekološku mrežu (OPEM)	<a href="http://www.dzzp.hr/ocjena-prihvatljivosti/ocjena-prihvatljivosti/prirucnik-za-ocjenu-prihvatljivosti-zahvata-">http://www.dzzp.hr/ocjena-prihvatljivosti/ocjena-prihvatljivosti/prirucnik-za-ocjenu-prihvatljivosti-zahvata-</a>

Country	Type of document (legislation, guidance, instruction, practical example, best practices or other) (please specify)	Name and year of document	Link and/or please attach document
			<a href="#">za-ekolosku-mrezu-opem-1475.html</a>
IT2	legislation	DPR 12 marzo 2003, n. 120	<a href="http://www.minambiente.it/pagina/la-valutazione-di-incidenza-nella-normativa-italiana">http://www.minambiente.it/pagina/la-valutazione-di-incidenza-nella-normativa-italiana</a>
POR	See legislation in point 1b		
ROM	National legislation	<p>Ord. 19/2010 approving the Methodological guidelines on proper assessment of the potential effects of the plans and projects on protected natural areas of community interest</p> <p>Ord. 135/2010 approving the Methodology for the implementation of environmental impact assessment for public and private projects</p>	<a href="http://lege5.ro/Gratuit/geztcnzygu/ordinul-nr-19-2010-pentru-aprobarea-ghidului-metodologic-privind-evaluarea-adecvata-a-efectelor-potentiale-ale-planurilor-sau-proiectelor-asupra-ariilor-naturale-protejate-de-interes-comunitar">http://lege5.ro/Gratuit/geztcnzygu/ordinul-nr-19-2010-pentru-aprobarea-ghidului-metodologic-privind-evaluarea-adecvata-a-efectelor-potentiale-ale-planurilor-sau-proiectelor-asupra-ariilor-naturale-protejate-de-interes-comunitar</a> <a href="http://mgfat.uv.ro/fmediu/O_MMP_135_2010.htm">http://mgfat.uv.ro/fmediu/O_MMP_135_2010.htm</a>
	Guide	Manual application of the Guide to adequately assess the impact of plans / projects on the conservation objectives of Natura 2000 sites	<a href="http://infonatura2000.cnd.ro/documents/Manual.pdf">http://infonatura2000.cnd.ro/documents/Manual.pdf</a>
SPN	Legislation	<p>Ley 21/2013, de 9 de diciembre, de evaluación ambiental.</p> <p><i>National Law 21/2013, of 9<sup>th</sup> December 2013 on the environmental assessment.</i></p>	<a href="https://www.boe.es/diario_boe/txt.php?id=BOE-A-2013-12913">https://www.boe.es/diario_boe/txt.php?id=BOE-A-2013-12913</a>

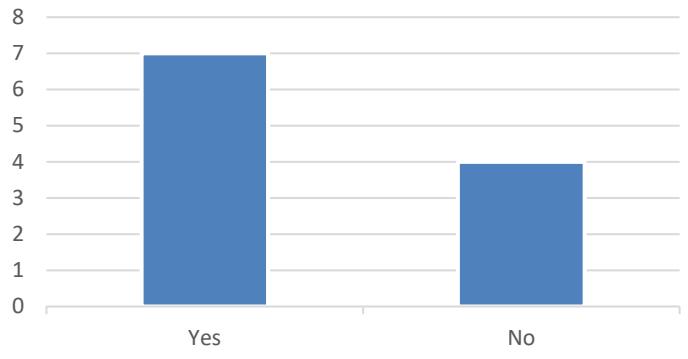
Country	Type of document (legislation, guidance, instruction, practical example, best practices or other) (please specify)	Name and year of document	Link and/or please attach document
SPN	Guidance	Evaluación ambiental de proyectos que pueden afectar a espacios de la Red Natura 2000. Criterios-Guía para la elaboración de la documentación ambiental .  <i>Criteria-Guidance for the elaboration of environmental documentation needed for the environmental impact assessment of projects likely to have effects on Natura 2000 Network sites.</i>	<a href="http://www.magrama.gob.es/es/calidad-y-evaluacion-ambiental/publicaciones/eia-nat2000_tcm7-218039.pdf">http://www.magrama.gob.es/es/calidad-y-evaluacion-ambiental/publicaciones/eia-nat2000_tcm7-218039.pdf</a>
SPN	Legislation	Real Decreto 975/2009,de 12 de junio,sobre gestión de los residuos de las industrias extractivas y de protección y rehabilitación del espacio afectado por actividades mineras  <i>Royal Decree 975/2009, of 12<sup>th</sup> June, on the management of mineral wastes and the protection and rehabilitation of areas affected by mining activities.</i>	<a href="https://www.boe.es/diario_boe/txt.php?id=BOE-A-2009-9841">https://www.boe.es/diario_boe/txt.php?id=BOE-A-2009-9841</a>

\*even if not in English

**12. Are there mechanisms to assure the quality of the information submitted to the authority by the proponent for the Appropriate Assessment? Yes/No**

yes	no	Don't know
BUL; CRO; IT2; POR; ROM; SLVN (expert opinion system for appropriate assessments in place); SPN	ALB1; ALB2; KOS; SLVK	

## Question 12



**12a. If yes:**

i) Accredited experts. Yes/No

yes	no	Don't know	Detail
BUL; CRO; IT2; POR; ROM; SPN			<p><b>BUL -</b> According to the Article 31, para (21) of Biological Diversity Act the evaluation of the extent of impact of the plan, programme, project or building-development proposal on the natural habitats and on habitats of species subject to protection within the relevant special area of conservation shall be delegated by the contracting authority to a team of experts with experience in the field of conservation of habitats and / or species and at least one of them shall have educational degree in one of the specialties in the biological sciences professional stream. The experts shall meet the following requirements:</p> <ul style="list-style-type: none"> <li>1. shall have completed higher education with a master's degree;</li> <li>2. shall have a minimum of five-year experience in the relevant speciality;</li> <li>3. shall carry out or have experience in scientific research and/or expert activities, including drawing up expert reports, written consultations, or environmental analyses and other documents in the field of conservation of habitats and species included in Annexes 1 and 2 of Biological Diversity Act;</li> <li>4. shall be familiar with the current Bulgarian and European legislation in the environment protection field and shall go by and comply with these requirements and with the existing methodological documentation in their activity in connection with the assessments;</li> <li>5. shall have no personal interest in the implementation of the respective plan, project, programme, or building-development proposal, subject to the compatibility assessment procedure;</li> <li>6. shall not be related parties within the meaning of the Commerce Act;</li> <li>7. shall have no relations with the contracting authority or the competent authority that may give rise to any justified doubts about their impartiality;</li> </ul> <p>The competent authority, at its own discretion or upon request by the contracting authority, may request that the team under Paragraph (21) comprises experts with specific competence in line with the specifics of the plan, programme, project, or building-development proposal.</p>

ii) Detailed lists or guidance. Yes/No

yes	no	Don't know	Detail
BUL; CRO; IT2; POR; ROM; SPN			<p><b>BUL</b> - According to the Article 31a of Biological Diversity Act the Regulation also mandatorily lay down the following:</p> <ol style="list-style-type: none"> <li>1. the peculiarities compatibility with the environmental assessment procedures and environmental impact assessment procedures in the cases falling under Article 31 (4);</li> <li>2. the criteria for appointing the competent authority;</li> <li>3. the plans, programmes, projects and building-development proposals referred to in Article 31 (1);</li> <li>4. the requirements towards the scope and contents of the information necessary to carry out the assessment, including that necessary for any alternative solutions;</li> <li>5. the requirements towards the scope, contents and format for presenting the assessment, as well as the procedure for carrying out the latter;</li> <li>6. the criteria for indicating in the assessment the type and extent of impact or damage to the special area of conservation resulting from the realization of the relevant plan, programme or building-development proposal;</li> <li>7. the procedural stages, including any requirements for consultations and public participation;</li> <li>8. the requirements towards the format and contents of the decision;</li> <li>9. the procedure for issuing any decision in respect of the assessment and the controls on the implementation thereof;</li> <li>10. the terms and procedure for issuing any decision for termination of the compatibility assessment procedure.</li> </ol> <p><b>IT2</b> – drawn up by regional authorities</p>

iii) Standardised methods. Yes/No

yes	no	Don't know
CRO; POR; ROM; SPN	BUL	

12b. If there is any document relevant on this matter, could you please provide it\*?

Country	Type of document (legislation, guidance, instruction, practical example, best	Name and year of document	Link and/or please attach document

practices or other) (please specify)			
BUL	Legislation	Biological Diversity Act, 2002	<a href="http://goo.gl/4lde42">http://goo.gl/4lde42</a>
BUL	Legislation	Regulation on the Conditions and Procedures for Assessment of the Compatibility of Plans, Programs, Projects and Investment Proposals with the Scope and Objectives of Conservation of the Protected sites (Natura 2000 sites), 2007	<a href="http://goo.gl/h00Fze">http://goo.gl/h00Fze</a>
CRO	Guidance	Smjernice za izradu studija utjecaja na okoliš eksploatacije mineralnih sirovina	<a href="http://puo.mzoip.hr/UserDocsmages/Smjernice_2010.pdf">http://puo.mzoip.hr/UserDocsmages/Smjernice_2010.pdf</a>
CRO	Guidance	Priručnik za ocjenu prihvatljivosti zahvata za ekološku mrežu (OPEM)	<a href="http://www.dzzp.hr/ocjena-prihvatljivosti/ocjena-prihvatljivosti/prirucnik-za-ocjenu-prihvatljivosti-zahvata-za-ekolosku-mrezu-opem-1475.html">http://www.dzzp.hr/ocjena-prihvatljivosti/ocjena-prihvatljivosti/prirucnik-za-ocjenu-prihvatljivosti-zahvata-za-ekolosku-mrezu-opem-1475.html</a>
ROM	National legislation	Ord. 19/2010 approving the Methodological guidelines on proper assessment of the potential effects of the plans and projects on protected natural areas of community interest	<a href="http://lege5.ro/Gratuit/geztcnzygu/ordinul-nr-19-2010-pentru-aprobarea-ghidului-metodologic-privind-evaluarea-adecvata-a-efectelor-potentiale-ale-planurilor-sau-proiectelor-asupra-ariilor-naturale-protejate-de-interes-comunitar">http://lege5.ro/Gratuit/geztcnzygu/ordinul-nr-19-2010-pentru-aprobarea-ghidului-metodologic-privind-evaluarea-adecvata-a-efectelor-potentiale-ale-planurilor-sau-proiectelor-asupra-ariilor-naturale-protejate-de-interes-comunitar</a>
ROM	Guide	Manual application of the Guide to adequately assess the impact of plans / projects on the conservation objectives of Natura 2000 sites	<a href="http://infonatura2000.cndd.ro/documents/Manual.pdf">http://infonatura2000.cndd.ro/documents/Manual.pdf</a>
SLVN	legislation	Zakon o ohranjanju narave (2015)	<a href="http://www.pisrs.si/Pis.web/preledPredpisa?id=ZAKO1600">http://www.pisrs.si/Pis.web/preledPredpisa?id=ZAKO1600</a>
SLVN	legislation	P R A V I L N I K o presoji sprejemljivosti vplivov izvedbe planov in posegov v naravo na varovana območja	<a href="http://www.pisrs.si/Pis.web/preledPredpisa?id=PRAV5539">http://www.pisrs.si/Pis.web/preledPredpisa?id=PRAV5539</a>
SPN	Guidance	Evaluación ambiental de proyectos que pueden afectar a espacios de la Red Natura 2000. Criterios-Guía para la elaboración de la documentación ambiental.	<a href="http://www.magrama.gob.es/es/calidad-y-evaluacion-">http://www.magrama.gob.es/es/calidad-y-evaluacion-</a>

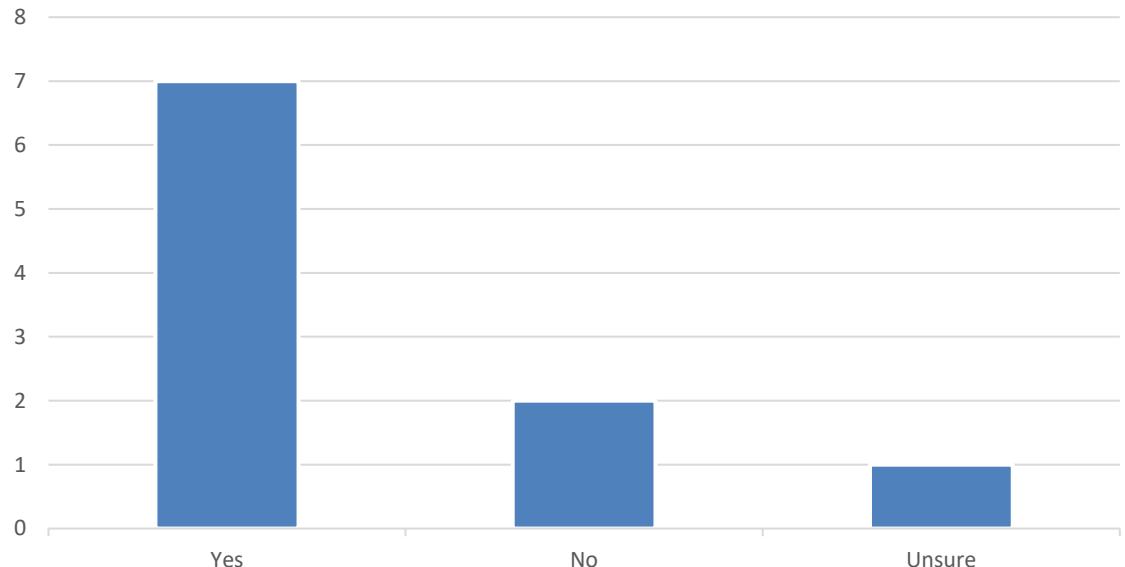
		<i>Criteria-Guidance for the elaboration of environmental documentation needed for the environmental impact assessment of projects likely to have effects on Natura 2000 Network sites.</i>	<a href="http://ambiental/publicaciones/eia-nat2000_tcm7-218039.pdf">ambiental/publicaciones/eia-nat2000_tcm7-218039.pdf</a>
IT2	technical document – Guidelines	Criteri di verifica di assoggettabilità e di valutazione di impatto ambientale di cave e di torbiere	<a href="http://www.flanet.org/sites/default/files/Verifica%20VIA.pdf">http://www.flanet.org/sites/default/files/Verifica%20VIA.pdf</a>
IT2	Guidelines (one example; each local authority has a guidance document)	Linee guida per la relazione della Valutazione d'incidenza	<a href="http://www.regione.abruzzo.it/xambiente/docs/VI/LineeGuida_VII.pdf">http://www.regione.abruzzo.it/xambiente/docs/VI/LineeGuida_VII.pdf</a>

\*even if not in English

### 13. Is there guidance on the minimum contents of the NEEI activity required for appropriate assessment presented to the authorities? Yes/No

yes	no	Don't know	Detail
BUL; CRO; ALB2 IT2; ROM: SLVN; SPN	SLVK (no information) POR; ; KOS		<b>BUL</b> - The proponent notify at the earliest stage competent authority under Art. 6a of the Regulation of its intention by a notification containing data in accordance with Annex № 1 (Part A - for plans, programs and projects, part B - for investment proposals). The notification shall be submitted in one paper copy and two electronic copies. The notification shall be accompanied by document certifying paid fee and information and documentation in accordance with Annex № 2, (Part A - for plans, programs and projects, part B - for investment proposals). In cases of notification in the earliest stage when the predictions of the proponent are not sufficiently clear and specific to perform appropriate assessment, the competent authority shall notify the proponent of which stage to submit the necessary documentation and information. In cases where the competent authority identify the gaps, omissions or inaccuracies in the notification or documentation submitted by the proponent, the competent authority require to remove the irregularities and / or provide additional information in determined by the authority period.

### Question 13



If there is any document relevant on this matter, could you please provide it\*?

Country	Type of document (legislation, guidance, instruction, practical example, best practices or other) (please specify)	Name and year of document	Link and/or please attach document
BUL	Legislation	Regulation on the Conditions and Procedures for Assessment of the Compatibility of Plans, Programs, Projects and Investment Proposals with the Scope and Objectives of Conservation of the Protected sites (Natura 2000 sites), 2007, Annex № 1 and Annex № 2	<a href="http://goo.gl/h00Fze">http://goo.gl/h00Fze</a>
CRO	legislation	Pravilnik o ocjeni prihvatljivosti (NN 146/14)	<a href="http://narodne-novine.nn.hr/clanci/sluzbeni/2014_12_146_2738.html">http://narodne-novine.nn.hr/clanci/sluzbeni/2014_12_146_2738.html</a>

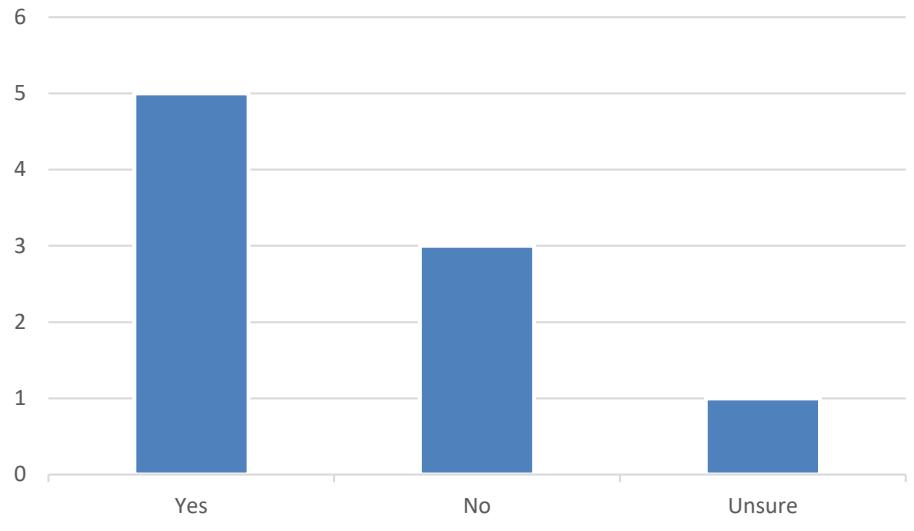
Country	Type of document (legislation, guidance, instruction, practical example, best practices or other) (please specify)	Name and year of document	Link and/or please attach document
IT2	Technical document	Criteri di verifica di assoggettabilità e valutazione di impatto ambientale di cave e di torbiere	<a href="http://flanet.org/sites/default/files/Verifica%20VIA.pdf">http://flanet.org/sites/default/files/Verifica%20VIA.pdf</a>
POR	Legislation in point 1b		
ROM	National legislation	Ord. 19/2010 approving the Methodological guidelines on proper assessment of the potential effects of the plans and projects on protected natural areas of community interest	<a href="http://lege5.ro/Gratuit/geztcnzygu/ordinul-nr-19-2010-pentru-aprobarea-ghidului-metodologic-privind-evaluarea-a-decavata-a-efectelor-potentiale-ale-planurilor-sau-proiectelor-asupra-ariilor-naturale-protejate-de-interes-comunitar">http://lege5.ro/Gratuit/geztcnzygu/ordinul-nr-19-2010-pentru-aprobarea-ghidului-metodologic-privind-evaluarea-a-decavata-a-efectelor-potentiale-ale-planurilor-sau-proiectelor-asupra-ariilor-naturale-protejate-de-interes-comunitar</a>
ROM	Guide	Manual application of the Guide to adequately assess the impact of plans / projects on the conservation objectives of Natura 2000 sites	<a href="http://infonatura2000.cndd.ro/documents/Manual.pdf">http://infonatura2000.cndd.ro/documents/Manual.pdf</a>
SLVN	legislation	P R A V I L N I K o presoji sprejemljivosti vplivov izvedbe planov in posegov v naravo na varovana območja	<a href="http://www.pisrs.si/Pis.web/prepledPredpisa?id=PRAV5539">http://www.pisrs.si/Pis.web/prepledPredpisa?id=PRAV5539</a>
SPN	Legislation	Ley 21/2013, de 9 de diciembre, de evaluación ambiental. <i>National Law 21/2013, of 9<sup>th</sup> December 2013 on the environmental assessment.</i>	<a href="https://www.boe.es/diario_boe/txt.php?id=BOE-A-2013-12913">https://www.boe.es/diario_boe/txt.php?id=BOE-A-2013-12913</a>
SPN	Guidance	Evaluación ambiental de proyectos que pueden afectar a espacios de la Red Natura 2000. Criterios-Guía para la elaboración de la documentación ambiental. <i>Criteria-Guidance for the elaboration of environmental documentation needed for the environmental impact assessment of projects likely to have effects on Natura 2000 Network sites.</i>	<a href="http://www.magrama.gob.es/es/calidad-y-evaluacion-ambiental/publicaciones/eia-nat2000_tcm7-218039.pdf">http://www.magrama.gob.es/es/calidad-y-evaluacion-ambiental/publicaciones/eia-nat2000_tcm7-218039.pdf</a>

Country	Type of document (legislation, guidance, instruction, practical example, best practices or other) (please specify)	Name and year of document	Link and/or please attach document
IT2	technical document – Guidelines	Criteri di verifica di assoggettabilità e di valutazione di impatto ambientale di cave e di torbiere	<a href="http://www.flanet.org/sites/default/files/Verifica%20VIA.pdf">http://www.flanet.org/sites/default/files/Verifica%20VIA.pdf</a>
IT2	Guidelines (one example; each local authority has a guidance document)	Linee guida per la relazione della Valutazione d'incidenza	<a href="http://www.regione.abruzzo.it/xambiente/docs/VI/LineeGuida_VII.pdf">http://www.regione.abruzzo.it/xambiente/docs/VI/LineeGuida_VII.pdf</a>

**14. Are there criteria for assessing the significance of impacts of the NEEI activity on the nature conservation? Yes/No**

yes	no	Don't know
BUL; CRO; IT2; SPN; ROM	ALB2; POR; SLVN	SLVK (no information)

### Question 14



14a. Do they include:

i) Magnitude of impact? Yes/No.

yes	no	Don't know
BUL; CRO; IT2; ROM; SPN	ALB2; POR	

ii) Type? Yes/No.

yes	no	Don't know
BUL; CRO; IT2; ROM; SPN	ALB2; POR	

iii) Extent? Yes/No.

yes	no	Don't know

BUL; CRO; IT2; ROM; SPN

ALB2; POR

iv) Duration? Yes/No.

yes	no	Don't know
BUL; CRO; IT2; ROM; SPN	ALB2; POR	

v) Intensity? Yes/No.

yes	no	Don't know
BUL; CRO; IT2; ROM	ALB2; POR	

vi) Timing? Yes/No.

yes	no	Don't know
BUL; CRO; IT2; ROM; SPN	ALB2; POR	

vii) Probability? Yes/No.

yes	no	Don't know
BUL; CRO; IT2; ROM; SPN	ALB2; POR	

viii) Cumulative effects? Yes/No.

yes	no	Don't know
BUL; CRO; IT2; ROM; SPN	ALB2; POR	

Any observations:

Country	Observation

BUL	In case where it finds that the plan, programme, project, or building-development proposal is likely to have a significant negative impact on the relevant special area of conservation, the competent authority deliver a decision for an evaluation of the extent of impact of the plan, programme, project, or building-development proposal on natural habitats or on habitats of species subject to protection within the relevant special area of conservation to be carried out. The decision contains requirements for the scope, volume and content of the assessment including carrying out of preliminary monitoring if necessary, possible alternative solutions, mitigating measures / compensatory measures, etc.;
BUL	The assessment is presented in the form of a report and contains information on the methods of study, including the duration and period of field research, methods to forecast and assess the impact, sources of information, difficulties in collecting the necessary information;
BUL	In case when during the consultations with the public has been received information on the object and purpose of protected sites and / or the expected degree of their disability, which differs from that provided by the assessment report, the competent authority may assign another team of experts or require by the proponent to carry out additional studies and analysis or collect additional scientific information, also define their duration. In these cases, the competent authority may carry out spot check on the collected information.
BUL	The criteria for indicating in the assessment the type and extent of impact or damage to the special area of conservation resulting from the realization of the relevant plan, programme or building-development proposal are determined with the Article 22 of the Regulation on the Conditions and Procedures for Assessment of the Compatibility of Plans, Programs, Projects and Investment Proposals with the Scope and Objectives of Conservation of the Protected sites (Natura 2000 sites).
POR	No, however, parameters (i) to (viii) are assessed , in the case of projects subject to environmental impact assessment processes, on a case-by-case basis, considering the directly affected and surrounding area, and the typology of the project or activity to develop. The assessment of cumulative impacts is by far the most difficult to assess but they are also take into account.
IT2	The A.E.V.I.A. (Mining environmental impact assessment) is one of the most useful tool in the specific field

**14b. If there is any document relevant on this matter, apart from that of the European Commission guidance documents, could you please provide it\*?**

Country	Type of document (legislation, guidance, instruction, practical example, best practices or other) (please specify)	Name and year of document	Link and/or please attach document
BUL	Legislation	Regulation on the Conditions and Procedures for Assessment of the Compatibility of Plans, Programs, Projects and Investment Proposals with the Scope and Objectives of Conservation of the Protected sites (Natura 2000 sites), 2007	<a href="http://goo.gl/h00Fze">http://goo.gl/h00Fze</a>

Country	Type of document (legislation, guidance, instruction, practical example, best practices or other) (please specify)	Name and year of document	Link and/or please attach document
CRO	legislation	Uredba o ekološkoj mreži ( NN 124/13; 105/15)  Pravilnik o ocjeni prihvatljivosti (NN 146/14)	<a href="http://narodne-novine.nn.hr/clanci/sluzbeni/2013_10_124_2664.html">http://narodne-novine.nn.hr/clanci/sluzbeni/2013_10_124_2664.html</a>  <a href="http://narodne-novine.nn.hr/clanci/sluzbeni/2014_12_146_2738.html">http://narodne-novine.nn.hr/clanci/sluzbeni/2014_12_146_2738.html</a>
POR	Pages of EIA authorities.		<a href="http://www.apambiente.pt/index.php?ref=17&amp;subref=146&amp;sub2ref=485">http://www.apambiente.pt/index.php?ref=17&amp;subref=146&amp;sub2ref=485</a>  <a href="http://www.ccdrlvt.pt/">http://www.ccdrlvt.pt/</a> <a href="http://www.ccdr-a.gov.pt/">http://www.ccdr-a.gov.pt/</a> <a href="http://www.ccdr-alg.pt/">http://www.ccdr-alg.pt/</a> <a href="http://www.ccdr-n.pt/">http://www.ccdr-n.pt/</a> <a href="http://www.ccdrc.pt/">http://www.ccdrc.pt/</a>
ROM	National legislation	Ord. 19/2010 approving the Methodological guidelines on proper assessment of the potential effects of the plans and projects on protected natural areas of community interest	<a href="http://lege5.ro/Gratuit/geztcnzygu/ordinul-nr-19-2010-pentru-aprobarea-ghidului-metodologic-privind-evaluarea-adecvata-a-efectelor-potentiale-ale-planurilor-sau-proiectelor-asupra-ariilor-">http://lege5.ro/Gratuit/geztcnzygu/ordinul-nr-19-2010-pentru-aprobarea-ghidului-metodologic-privind-evaluarea-adecvata-a-efectelor-potentiale-ale-planurilor-sau-proiectelor-asupra-ariilor-</a>

Country	Type of document (legislation, guidance, instruction, practical example, best practices or other) (please specify)	Name and year of document	Link and/or please attach document
			<a href="#">naturale-protejate-de-interes-comunitar</a>
ROM	Guide	Manual application of the Guide to adequately assess the impact of plans / projects on the conservation objectives of Natura 2000 sites	<a href="http://infonatura2000.cndd.ro/documents/Manual.pdf">http://infonatura2000.cndd.ro/documents/Manual.pdf</a>
SPN	Guidance	Evaluación ambiental de proyectos que pueden afectar a espacios de la Red Natura 2000. Criterios-Guía para la elaboración de la documentación ambiental.  <i>Criteria-Guidance for the elaboration of environmental documentation needed for the environmental impact assessment of projects likely to have effects on Natura 2000 Network sites.</i>	<a href="http://www.magrama.gob.es/es/calidad-y-evaluacion-ambiental/publicaciones/eia-nat2000_tcm7-218039.pdf">http://www.magrama.gob.es/es/calidad-y-evaluacion-ambiental/publicaciones/eia-nat2000_tcm7-218039.pdf</a>
SPN	Guidance	Manual de restauración de terrenos y evaluación de impactos ambientales en minería (Instituto Tecnológico Geominero de España. Ministerio de Industria y Energía)  <i>Manual on the rehabilitation of soils and environmental impact assessment in mining activities (Technological Geomining Institute of Spain. Ministry of Industry and Energy).</i>	<a href="http://info.igme.es/SidPDF%5C065000%5C106%5C65106_0001.pdf">http://info.igme.es/SidPDF%5C065000%5C106%5C65106_0001.pdf</a>
IT2	guidelines	“LINEE GUIDA PER LA PROGETTAZIONE, GESTIONE E RISANAMENTO AMBIENTALE DELLE ATTIVITÀ ESTRATTIVE A CIELO APERTO E IN SOTTERRANEO E OPERE CONNESSE” – D.G.R. N° 141 DEL 15/02/2008	<a href="http://www.ambienteinliguria.it/eco3/DTS GENERALE/20080313/lineeguida_attivitaestrasattive.pdf">http://www.ambienteinliguria.it/eco3/DTS GENERALE/20080313/lineeguida_attivitaestrasattive.pdf</a>

\*even if not in English

15. Please provide, where possible, examples of the application in practice of cumulative effects assessment (please note – specific site or company names can be omitted):

Country	Detail
BUL	Projects for investigation of potential geological resources are not subject to mandatory evaluation for compatibility with the object and purpose of Natura 2000 sites, but they are subject to evaluation of need for such according to National Biodiversity Act. Many of such projects fall within the boundaries of Natura 2000 site BG0001032 "Rodopi-Iztochni". Therefore, there is a high probability of occurrence of a cumulative effect of that type of project within the Natura 2000 site BG0001032 "Rodopi-Iztochni". In this regard, all investigation projects within the Natura 2000 site BG0001032 "Rodopi-Iztochni" are subject to a mandatory assessment of compatibility with evaluation of cumulative effect.
BUL	Compatibility assessment of the investment proposal "Extraction and processing of gold ore from the "Ada Tepe" division of "Khan Krum" deposit in Krumovgrad Municipality, Kardzhali District with the object and purpose of Natura 2000 site BG0001032 "Rodopi-Iztochni". The assessment procedure for compatibility provides an analysis and assessment of cumulative effects. As a result of the assessment, it was found that there is not opportunity for cumulative effect and the investment proposal was approved.
BUL	Compatibility assessment of the investment proposal "Extraction and primary processing of building materials - limestone from the "Kosharite" deposit in Sofia District with the object and purpose of Natura 2000 site BG0000322 „Dragoman". The assessment procedure for compatibility provides an analysis and assessment of cumulative effects. As a result of the assessment, it was found that there is opportunity for cumulative effect. As a result of the expected cumulative impact due to concomitant realization of the investment proposal with other investment proposals, plans, programs and projects within the Natura 2000 site, it was estimated that the expected loss of habitat 62A0 "Eastern sub-Mediterranean dry grasslands" amounted to 2.84% from the total area of habitat in Natura 2000 site BG0000322 „Dragoman", which is assessed as a significant negative impact on the object and purpose of conservation. As a result the investment proposal was not approved.
POR	See pages of EIA authorities above (14).
SPN	Two projects about wind farms in a birds migratory corridor (Sierra de Larouco and Sierra de Gomariz on the border between Spain and Portugal. Councils of Baltar (Spain) and Montealegre (Portugal).

**15a. If there is any document relevant on this matter, could you please provide it\*?**

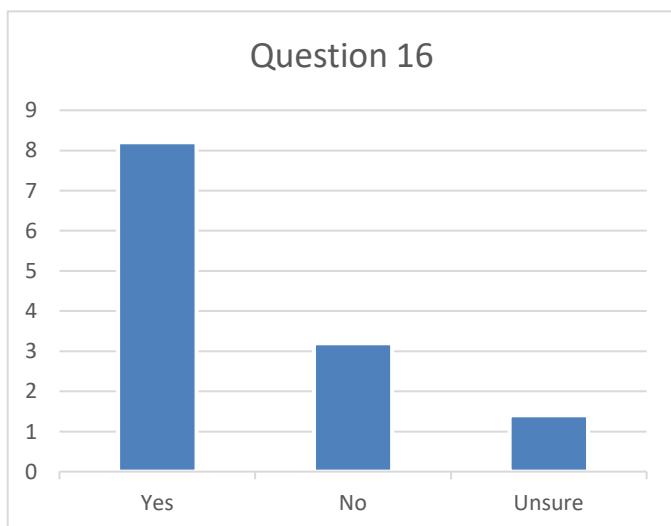
Country	Type of document (legislation, guidance, instruction, practical example, best practices or other (please specify)	Name and year of document	Link and/or please attach document
BUL	Legislation	Regulation on the Conditions and Procedures for Assessment of the Compatibility of Plans, Programs, Projects and Investment Proposals with the Scope and Objectives of Conservation of the Protected sites (Natura 2000 sites), 2007	<a href="http://goo.gl/h00Fze">http://goo.gl/h00Fze</a>
CRO	legislation	Uredba o ekološkoj mreži ( NN 124/13; 105/15) Pravilnik o ocjeni prihvatljivosti (NN 146/14)	<a href="http://narodne-novine.nn.hr/clanci/sluzbeni/2013_10_124_2664.html">http://narodne-novine.nn.hr/clanci/sluzbeni/2013_10_124_2664.html</a> <a href="http://narodne-novine.nn.hr/clanci/sluzbeni/2014_12_146_2738.html">http://narodne-novine.nn.hr/clanci/sluzbeni/2014_12_146_2738.html</a>

POR	See pages of EIA authorities above (14).	
IT2	Planning tool (one example)	Piano intercomunale delle attività estrattive della Provincia di Forlì Cesena <a href="http://www.unionemontanacquacheta.fc.it/documents/871412/871903/Elab+3+VAS.pdf/167017ce-7031-4546-a29d-f4f0e5eb66e2">http://www.unionemontanacquacheta.fc.it/documents/871412/871903/Elab+3+VAS.pdf/167017ce-7031-4546-a29d-f4f0e5eb66e2</a>

\*even if not in English

**16. Is the rehabilitation/restoration of NEEI activity sites mandatory post operation? Yes/No.**

yes	no	Don't know
ALB2; BUL; CRO; IT2; KOS; POR; ROM; SLVN it is specified in permission for operation); SPN		SLVK (no information)



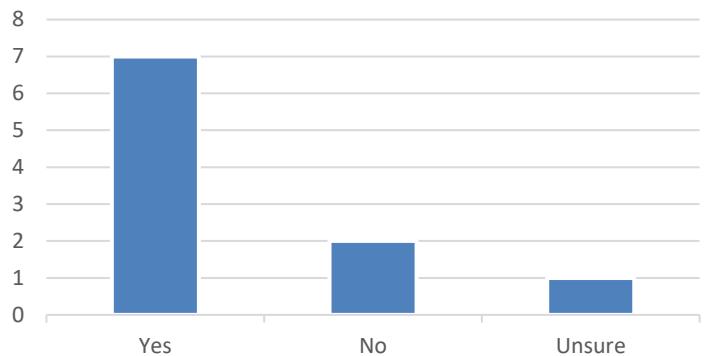
**17. Is long term short/monitoring of effects on species or habitats a binding part of the NEEI activity? Yes/No.**

yes	no	Don't know
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BUL (some cases); CRO; IT2: POR (following the requirements made in ALB2; NO permitting/impact assessment decision); ROM; SLVN it is specified in permission for operation); SPN

SLVK (no information)

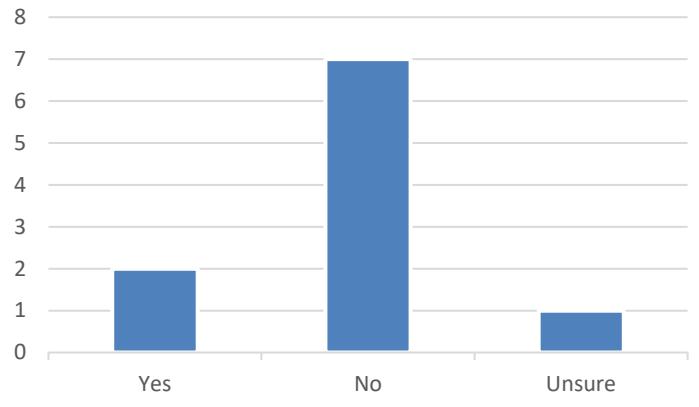
### Question 17



### 18. Do you have thresholds to consider that a NEEI activity should be submitted to Appropriate Assessment? Yes/No.

yes	no	Don't know	Detail
SLVK; SLVN	BUL; ALB2; CRO; KOS; POR; ROM; SPN		<p><b>BUL</b> - According to the Article 31, para (1) of Biological Diversity Act any plans, programmes, projects and building-development proposals that are not directly related or necessary for the management of the special areas of conservation and that, either individually or in interaction with other plans, programmes, projects or building-development proposals, are likely to have a significant negative impact on the special areas of conservation, shall be assessed as to the compatibility thereof with the protection purposes of the relevant special area of conservation.</p> <p><b>SLVK</b> - According to Act 24/2006 – annex No. 8 - Threshold limits for EIA</p>

### Question 18



#### 18a. If yes, please provide the specific thresholds:

Country	Threshold	Limit
SLVN	P R A V I L N I K o presoji sprejemljivosti vplivov izvedbe planov in posegov v naravo na varovana območja, priloga 1 in priloga 2	

#### 18b. If there is any document relevant on this matter, could you please provide it\*?

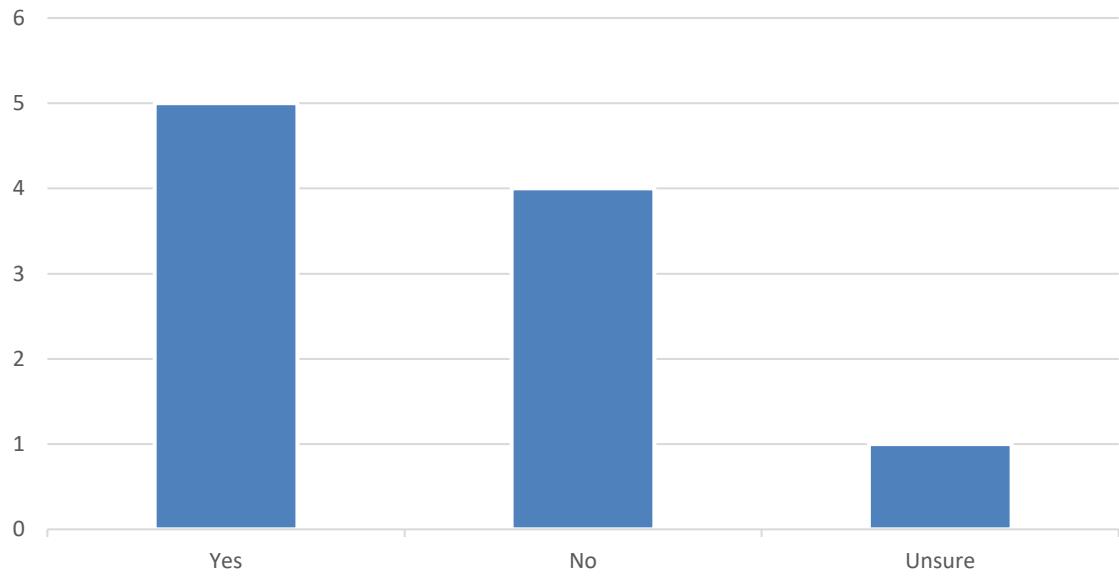
Type of document (legislation, guidance, instruction, practical example, best practices or other) (please specify)	Name and year of document	Link and/or please attach document

\*even if not in English

#### 19. Are there any specific measures available to promote sustainable use of non-energy mineral resources? Yes/No.

yes	no	Don't know

### Question 19



#### 19a. Do those measures focus on:

##### i) Efficiency? Yes/No

yes	no	Don't know
BUL; IT2; POR; ROM; SPN		

##### ii) Recycling? Yes/No

yes	no	Don't know
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ROM; SPN; IT2

POR

**19b. If there is any document relevant on this matter, could you please provide it\*?**

Country	Type of document (legislation, guidance, instruction, practical example, best practices or other) (please specify)	Name and year of document	Link and/or please attach document
BUL	Strategy	National strategy for development of the mining industry, 2015	<a href="http://www.me.government.bg/bg/themes/nacionalna-strategiya-za-razvitie-naminnata-industriya-1575-295.html">http://www.me.government.bg/bg/themes/nacionalna-strategiya-za-razvitie-naminnata-industriya-1575-295.html</a>
POR		From a Portuguese institution - National Laboratory of Energy and Geology - , we have: "Good Environmental Practices Extractive Industry: A Reference Guide: F. Brodkom (2000)". <i>As Boas Práticas Ambientais na Indústria Extractiva: Um Guia de Referência. Online:</i>	LNEG: <a href="http://www.lneg.pt/CienciaParaTodos/edicoes_online/diversos/praticas_ambientais">http://www.lneg.pt/CienciaParaTodos/edicoes_online/diversos/praticas_ambientais</a>
ROM	Policy document	Romania's Energy Strategy for 2007-2020 updated for 2011 - 2020	<a href="https://peterlengyel.wordpress.com/2013/04/05/strategia-energetica-a-romaniei-2011-2020-plus-oameni-si-natura/">https://peterlengyel.wordpress.com/2013/04/05/strategia-energetica-a-romaniei-2011-2020-plus-oameni-si-natura/</a>
ROM	Policy document	Mining Industry Strategy for the period 2012-2035	<a href="http://sdtr.ro/upload/STUDII/4.%20Raport%20-%20Activitatile%20din%20sectorul%20primar.pdf">http://sdtr.ro/upload/STUDII/4.%20Raport%20-%20Activitatile%20din%20sectorul%20primar.pdf</a>
SPN	National legislation	Real Decreto 975/2009, de 12 de junio, sobre gestión de los residuos de las industrias extractivas y de protección y rehabilitación del espacio afectado por actividades mineras	<a href="https://www.boe.es/diario_boe/txt.php?id=BOE-A-2009-9841">https://www.boe.es/diario_boe/txt.php?id=BOE-A-2009-9841</a>

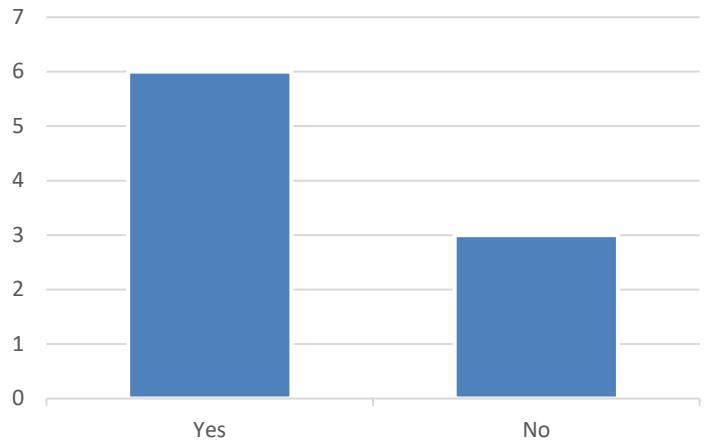
Country	Type of document (legislation, guidance, instruction, practical example, best practices or other) (please specify)	Name and year of document	Link and/or please attach document
<i>Royal Decree 975/2009, of 12<sup>th</sup> June, on the management of mineral wastes and the protection and rehabilitation of areas affected by mining activities.</i>			
SPN	Guidance	<p>Manual de restauración de terrenos y evaluación de impactos ambientales en minería (Instituto Tecnológico Geominero de España. Ministerio de Industria y Energía)</p> <p><i>Manual on the rehabilitation of soils and environmental impact assessment in mining activities (Technological Geo-mining Institute of Spain. Ministry of Industry and Energy).</i></p>	<a href="http://info.igme.es/SidPDF%5C065000%5C106%5C65106_0001.pdf">http://info.igme.es/SidPDF%5C065000%5C106%5C65106_0001.pdf</a>
IT2	<p>Planning tool            (an example. Each local authority, Regions, has his own plan that includes all the elements mentioned above)</p>	Piano regionale delle attività estrattive	<a href="https://www.regione.sardegna.it/documenti/1_82_20080110174612.pdf">https://www.regione.sardegna.it/documenti/1_82_20080110174612.pdf</a>

\*even if not in English

## 20. Do you have any strategic spatial planning concerning the extractive industry? Yes/No

yes	no	Don't know	Detail
CRO; IT2; POR; ROM; SLVN (National programme of mineral resources); SPN	ALB2; BUL; KOS		<p><b>ALB2</b> – no N2K sites in Albania yet</p> <p><b>POR</b> - but only at site level. Where Natura 2000 overlaps a protected area, the PA land spatial planning assesses the options and conditions for NEEI at site level</p>

## Question 20



### 20a. If yes, does it take into consideration Natura 2000 sites? Yes/No

yes	no	Don't know
CRO; IT2; POR; ROM; SPN	KOS	SLVK (no information)

### 20b. If there is any document relevant on this matter, could you please provide it\*?

Country	Type of document (legislation, guidance, instruction, practical example, best practices or other) (please specify)	Name and year of document	Link and/or please attach document
CRO	Strategy	Strategija prostornog uređenja RH (NN 76/13)	<a href="http://narodne-novine.nn.hr/clanci/sluzbeni/2013_06_76_1533.html">http://narodne-novine.nn.hr/clanci/sluzbeni/2013_06_76_1533.html</a>
POR	Land spatial plans of protected areas	2010	see above (1.4)
ROM	Policy document	Romania's Energy Strategy for 2007-2020 updated for 2011 - 2020	<a href="https://peterlengyel.wordpress.com/2013/04/05/strategia-energetica-a-romaniei-2011-2020-plus-oameni-si-natura/">https://peterlengyel.wordpress.com/2013/04/05/strategia-energetica-a-romaniei-2011-2020-plus-oameni-si-natura/</a>

Country	Type of document (legislation, guidance, instruction, practical example, best practices or other) (please specify)	Name and year of document	Link and/or please attach document
ROM	Policy document	Mining Industry Strategy for the period 2012-2035	<a href="http://sdtr.ro/upload/STUDII/4.%20Raport%20-%20Activitate%20din%20sectorul%20primar.pdf">http://sdtr.ro/upload/STUDII/4.%20Raport%20-%20Activitate%20din%20sectorul%20primar.pdf</a>
SPN	Regional legislation	Ley 3/2008, de 23 de mayo, de ordenación de la minería de Galicia.  <i>Regional Law of Galicia 3/2008 of 23<sup>th</sup> May 2008 on the planning of mining activities in Galicia.</i>	<a href="http://www.xunta.es/dog/Publicados/2008/20080606/Anuncio26DC6_es.html">http://www.xunta.es/dog/Publicados/2008/20080606/Anuncio26DC6_es.html</a>
IT2	Planning tool  (an example. Each local authority, Regions, has his own plan)	PIANO REGIONALE ATTIVITA' ESTRATTIVE della Campania	<a href="http://www.sito.regione.campania.it/lavori pubblici/Elaborati_PRAE_2006/indice_prae_2006.asp">http://www.sito.regione.campania.it/lavori pubblici/Elaborati_PRAE_2006/indice_prae_2006.asp</a>

\*even if not in English