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SUBCONTRACTOR:

**PROJECT B6.7**  
**ENVIRONMENTAL IMPACT ASSESSMENT REPORT OF**  
**2<sup>ND</sup> STAGE OF V1 NPP DECOMMISSIONING**

**STAKEHOLDER ENGAGEMENT PLAN**

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Revisions of this document will be made by exchange of the complete document including the title page with signatures. Replacement of the individual pages is not permitted.

The revision number is indicated in the header of all pages.

The reasons for the release of a new revision and/or main modifications in the actual revision and the pages concerned are recorded in the below list revision.

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## 0. ABBREVIATIONS, ACRONYMS AND DEFINITIONS

BIDSF	Bohunice International Decommissioning Support Fund
EBRD	European Bank of Reconstruction and Development
EIA	Environmental Impact Assessment
EIA Act	Act No. 24/2006 of the National Council of the Slovak Government of 14th December 2005 on Environmental Impact Assessment, as amended
INYPISA	Inypsa Informes y Proyectos S.A.
JAVYS	Jadrová a Vyrad'ovacia Spoločnosť, a.s.
MoE	Ministry of Environment of the Slovak Republic
NR SR	National Council of Slovak Republic
SEP	Stakeholder Engagement Plan
SR	Slovak Republic
Stakeholder	Persons or groups who are directly or indirectly affected by a project, as well as those who may have interests in a project and/or the ability to influence its outcome, either positively or negatively
V1 NPP	V1 Bohunice Nuclear Power Plant
Client	JAVYS
Consultant	INYPISA Informes y Proyectos S.A., Spain

## 1. INTRODUCTION AND BACKGROUND

The V1 Bohunice Nuclear Power Plant (hereinafter, V1 NPP) reach recently its planned 30 years of operation and although refurbished, it finally shutdown in 2006 for the 1<sup>st</sup> block of V1 NPP and in 2008 for the 2<sup>nd</sup> block of V1 NPP on the basis of a political decision through the adoption of Resolution No. 801/99 of the Slovak Government from 14<sup>th</sup> September 1999.

The V1 NPP, operated by Jadrová Vyrad'ovacia Spoločnosť, a.s. (hereinafter, JAVYS) is located in Jaslovské Bohunice, in the Bohunice nuclear energy complex, which is a part of the common site of a second unit, the V2 NPP, also at the end of its life cycle.

The decommissioning for V1 NPP is a project supported by the Bohunice International Decommissioning Support Fund (hereinafter, BIDSF<sup>1</sup>). The BIDSF was established by the European Commission and the European Bank of Reconstruction and Development (hereinafter, EBRD) was designated as administrator of the funds.

The purpose of the planned V1 NPP decommissioning is to achieve the status that the site can be released for restricted use, fulfilling the criteria (in accordance with appropriate legal regulations). To achieve this, the V1 NPP decommissioning will thus be completed by removal of all unnecessary and non-utilisable buildings and equipment.

### 1.1 Description of project and Environmental issues

In the frame of Slovak legislation the decommissioning of NPP is subject of environmental impact assessment (EIA process) according to Act No. 24/2006 of the National Council of the Slovak republic on Environmental Impact Assessment.

The EIA process for the V1 NPP decommissioning has been organized in two sequential stages:

- a.) **1st Stage.** Complex Study of the V1 NPP decommissioning covers the assessment of three alternatives of V1 NPP decommissioning (IDO, or Immediate decommissioning alternative; SES, or deferred decommissioning alternative with safe enclosure under surveillance for 30 years; and RSE, or deferred decommissioning alternative with reactor safe enclosure for 30 years). The project focused on EIA coded BIDSF B6.2 (Environmental Impact Report of V1 NPP Decommissioning), started in January 2006 and was closed out in April 2007 by issuance of the Final Statement by MoE, approving the immediate decommissioning alternative. This Final Statement was respected also by the Nuclear Regulatory Authority, while issuing licence for the 1st Stage decommissioning of V1 NPP<sup>2</sup>.
- b.) **2<sup>nd</sup> Stage.** Analysis of V1 NPP decommissioning activities with significant environmental impacts comes out from the V1 NPP Conceptual Decommissioning Plan (CDP) (2006). Based on the preliminary analyses of the CDP it was concluded that there scope for modification of the environmental impact assessment within the second stage of V1 NPP decommissioning. These modifications are included in the new BIDSF project B6.7 "Environmental impact assessment Report of the 2<sup>nd</sup> stage of V1 NPP decommissioning". This stage, coded BIDSF B6.7, is currently on going.

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<sup>1</sup> <http://www.javys.sk/en/bidsf>

<sup>2</sup> <http://www.enviroportal.sk>

The main reasons for the need for the B6.7 project are, as follows:

1. Some information relating to the scope of the activities and procedures, which are described within the plan for the 2<sup>nd</sup> stage of decommissioning were not known during the implementation of projects B6.1 and B6.2 (at that time, the project of decommissioning of V1 NPP had been in the phase of conception development)
2. According to the requirement of the Article 18 of the Slovak EIA Act it is a requirement to assess also the changes of proposed activities/project which were originally defined in the conception plan (project B6.1), and thus were not assessed within the project BIDSF B6.2.

The responsible party for the EIA Report preparation and JAVYS support during the whole EIA process is the Spanish consultant - company Inypsa Informes y Proyectos S.A. (hereinafter, INYPSA).

## 1.2 Purpose and objectives of SEP

The purpose of incorporating stakeholder engagement into the decision making process is to increase the quality of decisions on the basis of creation and implementation of the possibilities for project acceptance from various points of view.

Stakeholder engagement provides the means to proactively seek stakeholder input and incorporate that input into planning processes. **It is a legal requirement under the EIA Law (reference) and also Aarhus Convention. The SEP, while not a legal requirement, is best international practice to inform stakeholders of the opportunities for comment on the EIA at different stages and how to raise any comments or concerns.**

The planning and management of the 2<sup>nd</sup> stage of V1 NPP decommissioning requires considerable engagement with stakeholders. To succeed in the Project, strong relationships with stakeholders must be built, developing a comprehensive understanding of the needs of those communities affected by the project. JAVYS is committed to the establishment of an open and transparent relationship with its stakeholders. It will strive to set the highest standards in openness and transparency to inspire public confidence.

- The Stakeholder Engagement Plan includes the activities and interactions planned during the implementation of the Project, like the stakeholder identification and analysis, the information disclosure, the stakeholder consultation, the negotiation and partnerships, the grievance management, the stakeholder involvement in project monitoring, the reporting to stakeholders and the management functions. The SEP for this Project would be focused mainly in two different stages of the EIA Process: the Preliminary Environmental Study (PES) consultation process, and the Environmental Impact Assessment (EIA) Report and its public hearing meeting consultation process.

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The SEP will be developed on principles as:

- Transparency
- Providing meaningful information in format and language (mainly Slovak) readily understandable, and tailored to the needs of the target stakeholder group
- Providing information in advance of consultation activities
- Disclosure of information (written, oral) in ways and locations that make it easy for relevant stakeholders to access it along the consultation process
- Use oral or visual methods to explain information to non-literate stakeholders
- Respect for traditions of discussion
- Clear mechanisms for responding to stakeholders concerns, suggestions and grievances; and adequate to the type of group consulted
- Incorporating feedback, and reporting back to stakeholders.

An adequate SEP, properly implemented, will also contribute to achieve a good public perception and social acceptance of the Project, and may reduce costs and time.

This document represents the SEP for BIDSF B6.7. The document will be updated before the start of the decommissioning works and then regularly thereafter.

## **2. LEGAL REGULATIONS AND REQUIREMENTS**

### **2.1 Slovak Legal regulations**

The EIA Act stipulates the precise rules of consultation procedure and defines participation of public concerned (SEE Annex B).

The third part of EIA Act related to the environmental impact assessment stipulates the rules of consultation process and the article 24 – 28 of the Act define participation of the public concerned as and defines the minimum necessary steps in communication and consultation of the proposed Project with potential stakeholders. The contents of those articles are provided in Annex B.

The following legal instruments with connection to EIA Act will also be taken into consideration:

- The Act of the National Council of the Slovak republic No. 355/2007 Coll. on Protection, Support and Development of Public Health and on Amendments and Supplements to Certain Acts in later wordings (this Act provides also organisation and performance of the public health system, performance of



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prevention of diseases and other health disorders, requirements for healthy living conditions and healthy working conditions, requirements for radiation protection, performance of state health supervision, impact assessment of proposed activities and strategic documents under the Act No. 24/2006 Coll. In later wordings – EIA and SEA always require the assessment of health effects)

- The Act of the National Council of the Slovak Republic No. 543/2002 Coll. on Nature and Landscape Protection in later wordings (under art. 9 the statement of nature protection authority for the approval of the activity under special regulations is needed)
- The Act of the National Council of the Slovak Republic No. 541/2004 Coll. on the Peaceful Uses of Nuclear Energy requires a preliminary conceptual plan for decommissioning before construction and conceptual decommissioning plan before permission of commissioning and operation.
- Nuclear Safety Convention (1997) and Joint Convention on the Safety of Spent Fuel Management and on the Safety of Radioactive Waste Management (2001).
- The Act of the National Council of the Slovak Republic No. 211/2000 Coll. on Free Access to Information and on amendment and supplementation of some other acts (Act on Information Freedom Access) settles the conditions and extent of free access to the information and, especially to the information on environment
- The Act No. 205/2004 Coll. on Collection, Storage and Distribution of Information on Environment settles the conditions and procedure for collection, storage and distribution of information on environment by public administration authorities and other legal and physical entities identified by this Act.

## 2.2 EU regulations

On the European Union level, the Environmental Impact Assessment is regulated by:

- a.) Council Directive 92/2011/EU on the assessment of the effects of certain public and private projects on the environment
- b.) EP and EC Directive 2001/42/EC on the assessment of the effects of Certain Plans and Programmes on the environment in the wording of EC Directive 2003/35/EC providing for public participation in respect of the drawing up of certain plans and programmes relating to the environment and amending with regard to public participation and access to justice Council Directives 85/337/EEC and 96/61/EC

## 2.3 International Conventions

### 2.3.1 Espoo Convention

EEC UN Convention E/ECE/1250 on the Environmental Impact Assessment in a Trans-boundary Context (Espoo Convention) was ratified this convention on 22<sup>nd</sup> November 1999 and it came into force on 17<sup>th</sup> February 2000 in Slovakia.

Given the proximity of the project to the national boundary the requirements of the Convention will be applied.

### 2.3.2 Aarhus Convention

EEC UN Convention on Access to Information, Public Participation in Decision Making Process and Access to Justice and in the Environmental Matters was ratified by Slovakia on 5<sup>th</sup> December 2005.

These requirements have been taken into account in this SEP.

## 2.4 EBRD requirements and policies for stakeholder engagement and public consultation

The EBRD requirements in the 2008 Environmental and Social Policy<sup>3</sup> have been taken into account in this SEP. The Project has been classified as an A project, and a minimum 120 days public consultation period applies.

## 3. SUMMARY OF PREVIOUS STAKEHOLDER ENGAGEMENT ACTIVITIES

JAVYS provided continuous information to the public via established and well-known channels of communication during the EIA disclosure process for the V1 NPP decommissioning. This included: information about projects, which were given to mayors of affected municipalities and to the head of the Public Information Commission Bohunice about planned meetings; information of all planned stakeholder engagement activities and the co-ordination of public hearings. So, the existing trust and partnership between JAVYS and the affected stakeholders can to continue and improve in quality.

**Launching the Project's Environmental Impact Assessment for the 2<sup>nd</sup> Stage of the V1 NPP Decommissioning thus represented an even increased intensity of communication with stakeholders since the very beginning of the Project. JAVYS experiences many EIA processes in Jaslovské Bohunice as well as in Mochovce and public involvement in the assessing process plays the vital role in all cases<sup>4</sup>.**

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<sup>3</sup> <http://www.ebrd.com/pages/research/publications/policies/environmental.shtml>

<sup>4</sup> All previous EIA are disclosure on the website: <http://www.enviroportal.sk/sk/eia>

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The first introduction of the Project to concerned municipalities and citizens took place in previously mentioned project BIDSF B6.2<sup>5</sup>. As a part of this project, a Stakeholder Engagement Plan was developed and implemented. Various methods and instruments of information disclosure and feedback collection were applied for information and involvement of affected community members into project development, including public meetings, distributions of printed documents (Preliminary Environmental Study, EIA Report, Non-Technical Executive Summary), visual presentations, CD presentations, Web sites (proponent and EBRD), etc. However, the most important events were comments and public hearing meeting for EIA Report. Transboundary assessment was carried out only on informal bases with Austria.

Among other projects the project BIDSF C 8 “Interim Storage of Radioactive Waste” (2011 – 2012) is to be mentioned. In the frame of EIA transboundary assessment was carried out in the way of official consultations with affected parties, and one international public hearing was held in Hungary (Gyor, July 7<sup>th</sup>, 2012). Other important BIDSF projects which have to be mentioned are other two which assessment is not finished yet, both started in 2010 year (the project BIDSF C7-A2 “Increasing Capacity of Existing Fragmentation and Decontamination Facilities” and the project BIDSF C7-A3 “Erection of the New Large Capacity F&D facility NPPV1”). Consultations with stakeholders were carried out as mentioned above.

In addition to public hearings required by the Slovak EIA process were planned and realized informal meetings, in 2011 year were carried out 8 meetings with the public within the project “IRAW and CRAM Management Facility”. Prior to those meetings, a leaflet was developed and distributed explaining the purpose of the project.

#### **4. STAKEHOLDERS IN THE PROJECT**

In addition to the public meetings required by the EIA process meetings with groups of stakeholders took place. Prior to the meetings an information leaflet was developed and distributed explaining the purpose of the project. Stakeholders in the Project

Inside the frame of this Project a stakeholder is consider to be any person or organization that has a declared interest in the project/proposed activity. As a result, a wide range of stakeholders is quite probable, from a variety of backgrounds and with a variety of interests.

Stakeholder identification is an on-going process, and will require regular updating as the SEP proceeds in implementation.

The Project has divided stakeholders into the following groups:

- a) The state and self-governmental authorities governing all aspects of any of the foreseen activities as well as environmental issues activities.

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<sup>5</sup> See Chapter 1.1 of this document

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- b) Permitting authorities on the state or self-governmental levels
- c) Public - different categories of population inhabiting or working in both, very close and wider neighbourhood area
- d) Local, national and international environmental and social NGOs
- e) Business and professional associations
- f) Expert and academic institutions
- g) "Public concerned" (see Annex B)
- h) Workforce

A list of the state and self-governmental organizations currently identified for the project is presented in Annex A, together with contact details.

In the case of trans-boundary assessment five neighbouring countries come into consideration: the Czech Republic, Austria, Hungary, Ukraine and Poland and are included as stakeholders for the Project.

## **5. PROGRAM OF STAKEHOLDER'S ENGAGEMENT**

### **5.1 Stakeholder engagement according to the Slovak EIA Act**

Slovak EIA Act requires consultation with stakeholders at the very beginning of the EIA process. The scheme of obligatory environmental impact assessment process is illustrated on the scheme below.

Obligatory engagement of stakeholders in all steps of the EIA process within the Slovak EIA Act No. 24/2006 Coll. is presented also in the table given as Annex C.

### **5.2 Program of stakeholder engagement except of legal obligations**

Engagement of stakeholders proposed for this project to meet the Slovak EIA Act is summarised in a Program in Table 1. The Program contains schedule for proposed actions according to legally determined steps of EIA procedure. The program describes information/consultation requirements, determines tasks and responsibilities.

### **5.3 Time schedule of stakeholders engagement programme**

According to that the time schedule together with disclosure of information are set in the common table no. 2.

In the case of transboundary assessment stakeholders from Austria, Hungary, Ukraine, Poland and Czech Republic who may wish to comment on the programme have the same right as Slovak stakeholders. It means they are allowed to take part in the EIA process according to tables 1 and 2.

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The formal transboundary assessment is fully organized through Espoo convention point bodies (in Slovakia it is Ministry for the Environment of the Slovak Republic). Table 3 give only an information of notification and EIR display webpages in neighbouring countries as Austria, Hungary, Ukraine, Poland and Czech Republic are. Those Espoo convention point bodies compile comments from their countries and they send the consolidated standpoint to the Ministry for the Environment of the Slovak Republic) in English language (Czech Republic – in Czech language).

Information on the proposed activity will be also disclosed on EBRD website ([www.ebrd.com/pages/project](http://www.ebrd.com/pages/project)) and in Slovak office: EBRD Resident Office, European Business Centre, Suché Mýto 1, 811 03 Bratislava.

([www.ebrd.com/pages/country/slovakrepublic.shtml](http://www.ebrd.com/pages/country/slovakrepublic.shtml)).

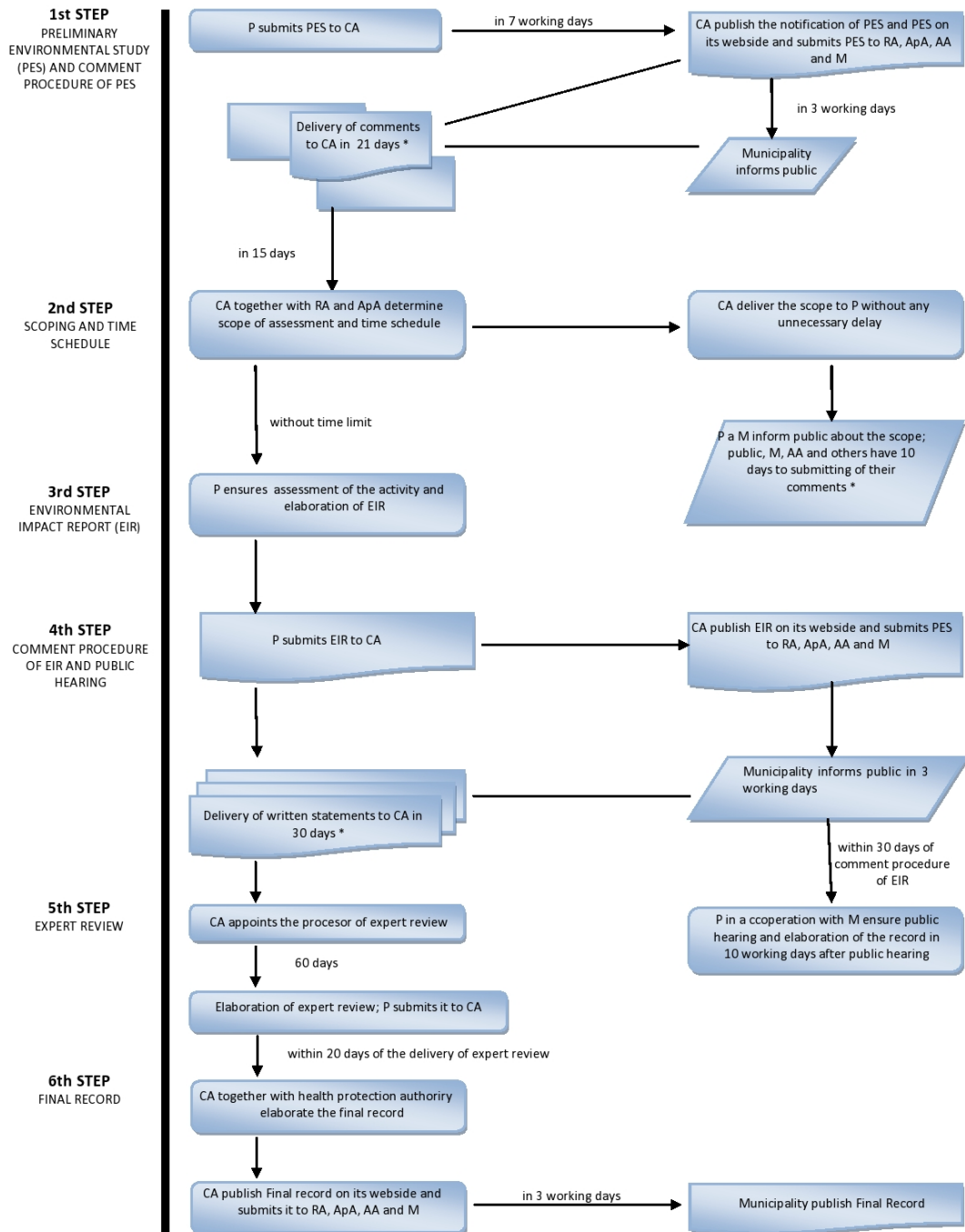
**Note:**

Once the final statement has been issued, the interested public continue to be a key stakeholder in the licensing process. The licensing authority must take into account the conditions of the final statement and concerns raised by stakeholders. JAVYS, a.s performs an assessment on a quarterly basis whether the requirements based on decisions by state administration bodies are being followed. Decisions of licensing authority - NRA SR are publicly accessible on NRA SR website. JAVYS, a.s will provide information on the current status of the project on the website, providing information through the magazine “JAVYS u nás” (“JAVYS with us”), on the OIK (Civil Information Committee) meetings.

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SCHEMATIC DESCRIPTION OF EIA STEPS IN THE FRAME OF OBLIGATORY ASSESSMENT



P – proponent, RA – resort authority, CA – competent authority, AA – affected authority, M – affected municipality, ApA – approving authority, \* - ability of public concerned origin

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**Table 1.** Program for stakeholder engagement planned for the certain steps of the EIA over frame of obligations stipulated in the Act No. 24/2006 Coll.

Step of EIA process	Public	Competent authority and Permitting authority	Affected authorities	Informing		Consultation		Objective
				Means	Kind of information/ topic	Means	Topic	
Before submissions of PES to MoE	Inhabitants of affected municipalities			A: Providing of information through the magazine "JAVYS u nás"	Information on: - Beginning of the EIA process - project - explanation why a new EIA process is needed			To inform in the preferred means of information providing for public.
	Affected municipalities, Public Information Commission Bohunice			B: Information dissemination through the meetings with representatives of self-government	- starting of the EIA process - project	C: Discussion during the meeting	Knowledge and experience from previous EIA processes, options for improvement	To maintain the quality of informing municipalities' representatives and utilize their specific experience from previous relevant actions To prevent failures or misinterpretation of information in the past
		MoE, Nuclear Regulatory Authority of the Slovak Republic, MoEc		D: Providing information on the meetings	- start of the EIA process - project issues	E: Discussion during the meeting	Identification stakeholders delineation of affected area, number of PES copies	To avoid the problems of different perception of affected area and identification of stakeholders

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**Table 1.** Program for stakeholder engagement planned for the certain steps of the EIA over frame of obligations stipulated in the Act No. 24/2006 Coll.

Step of EIA process	Public	Competent authority and Permitting authority	Affected authorities	Informing		Consultation		Objective
				Means	Kind of information/ topic	Means	Topic	
After PES is made public	Inhabitants of affected municipalities and public			F: Internet site of JAVYS and magazine "JAVYS u nás"	PES and its availability to public			To ensure the access to newest information To increase the stakeholder participation in PES commenting
Time period of commenting PES	Affected municipalities	MoE, Nuclear Regulatory Authority of the Slovak Republic, MoE	Slovak Environmental Agency			G: Meeting (individual or common), and discussion, questions and answers	Problem areas in PES	To contribute to the quality of scope for EIA report
Time period before Scope for EIA report is made public	MoE					H: Meeting or written communication. Elaboration of responses of proponent and consultant to comments submitted to PES	Comments to PES	To contribute to quality of scope for EIA Report development
Time period of Comment procedure of EIA Report	NGO, interested public					I: Meeting and discussion, questions and answers	Problem issues in EIA Report	To know the opinions , explain and provide additional information



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**Table 1.** Program for stakeholder engagement planned for the certain steps of the EIA over frame of obligations stipulated in the Act No. 24/2006 Coll.

Step of EIA process	Public	Competent authority and Permitting authority	Affected authorities	Informing		Consultation		Objective
				Means	Kind of information/ topic	Means	Topic	
Before public hearing meeting	Affected municipalities					J: Meeting with representatives of affected municipalities	Public hearing meeting preparation	To define the way of execution, place, time and content of presentations for public hearing meeting
Before elaboration of expert's review		MoE and expert for EIA Report review selected by the MoE				K: Meeting or written communication Elaboration of respond statements of proponent and consultant to comments submitted to EIA Report	Additional information and comments to EIA Report	To Provide and discuss additional information, to prevent the incorrect interpretation of information or lack of information

Description of the process of informing and consultation:

A: JAVYS Company publishes monthly magazine "JAVYS u nás" which serves to the purposes of providing information to the inhabitants of affected municipalities about activities relating to plans and activities of the JAVYS. The magazine is distributed to every household of all affected municipalities. For the purposes of the Project BIDSF 6.7, Consultant will prepare the brief information about the project (reasons for the new EIA project, basic information about consultant, assessed activity and EIA process) and its time schedule in the prearranged extent based on the agreement with client. **The prepared article is going to be submitted until 7.12.2012 to JAVYS and MW PROMOTION for approval and publishing in the forthcoming issue.**

Responsibility: consultant (Antonio Laguna, Soňa Antalová, Katarína Pavlíčková – AL, SA, KP), JAVYS (person responsible for approving and permitting of publishing, publisher of magazine)

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B and C: Providing information during the meeting with the representatives of municipalities and discussion: Consultant, in cooperation with client, ensures common meeting of proponent, key experts of EIA documentation and representatives of affected municipalities in the area of proposed activity and prepares a short presentation focused on the basic information about the project. Spreading the information about project will be ensured by discussion, brainstorming and questions and answers. By these means the input experience with the participation of affected municipalities within the EIA process will be obtained. Based on this, the further communication can be modified with the goal to fulfil the requirements on information, communication and consultation in following steps of EIA process (e.g. use of questionnaires for obtaining of public meanings within the consultation days)

Responsibility: consultant (AL, SA, KP), representative of JAVYS (for proponent)

D and E: Providing information and consultation with competent, resort and approving authority: PES alleges the first list of the stakeholders (affected authorities, affected municipalities) and competent authority decides whether the list is complete and to whom PES is going to be sent due to the comment procedure. The duty of proponent to submit PES in required number of copies depends on the decision of the competent authority. In order to ensure continuous launch of EIA process it is appropriate to discuss these questions (list of stakeholders, delineation of affected area and number of copies PES) in advance. Meeting of consultant and deputy of client with competent authority is the most suitable active form of communication.

Responsibility : consultant (AL, SA, KP), JAVYS

F: Providing information through the internet site of JAVYS and magazine "JAVYS u nás": Consultant, in cooperation with client, creates/uses the internet site with focus on providing information about the project, its progress, inputs and outputs of project. Information about the opportunity of obtaining information by these means will be published in PES also with the link to the web-site.

Responsibility: consultant, JAVYS

G: Common or individual meetings and discussion, questions and answers: During the time period for commenting PES stipulated by law (stakeholders know the content of PES), the responsible representatives of affected authorities will be invited to an informative meeting/discussion or will be visited (according to their preferences) by consultant and representative of JAVYS specialized on EIA with the goal of providing the explanation or additional information in the case of interest.

Responsibility : consultant (AL, SA, KP), JAVYS

H: Meeting or written communication/Elaboration of proponent/consultant statements to comments submitted to PES: After receiving the written statements the communication via the meeting or written correspondence between consultant and MoE will begin. It will be focused on acquaintance with the comments, its comprehension and conclusion with the goal to prepare meaningful scope for EIA Report and prepare its implementation in advance (allocation of experts, ensuring the expert systems/specific studies, etc.) and if

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competent authority requires written responds to the comments for PES, they will be elaborated by consultant in cooperation with proponent.

Responsibility: consultant (AL, SA, KP)

I: Common meeting and discussion, questions and answers: The engagement of NGOs implies from statements received by MoE. As early as former EIA processes for decommissioning the NPP Jaslovské Bohunice and other nuclear-energetic projects in Slovakia took place the experience with engagement of particular NGOs was gained. Those, involved in this EIA process, will be addressed and the communication will be provided via the meetings with the attempt to involve NGOs actively into following steps of the EIA process.

Responsibility: consultant (AL, SA, KP)

J: Meeting with representatives of affected municipalities within the preparation of public hearing: Proponent/consultant and affected municipalities must ensure accomplishment of public hearing meeting. Consultant ensures active communication by means which were negotiated with particular affected municipalities, mainly via common meeting with the aim to agree on the public hearing meeting type – common or several hearings for particular affected municipalities – where and when it will be held, what kind of presentation technique will be used, how the invitation will look like, who will conceive it and will make the minutes of meeting.

Responsibility : consultant (AL, SA, KP), JAVYS

K: Meeting with competent authority and selected expert for review of EIA Report or written communication/elaboration of respond statements to submitted comments: MoE may require written elaboration of responses to comments regarding the EIA Report as a documentary proof expert's review and proposal of Final statement. Especially, the reviewer can require the additional information. In case that these claims come consultant will elaborate written statement/response to the submitted comments, prepare additional information in cooperation with the proponent and, if needed, the meeting focused on explication of additional information and data.

Responsibility: consultant (AL, SA, KP),

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**Table 2.** Time schedule together with disclosure of informations

Type of information	Language	Place of information disclosure ( website)	Place of information disclosure (hard copy)	Consultation manner	Period of consultation
PES preparation		<a href="http://www.javys.sk/en">www.javys.sk/en</a>	magazine "JAVYS u nás"	Information article in the magazine; meetings representatives of affected municipalities; meetings with resort and approving authority; brainstorming, discussion and form of questions and answers	20 days Assumed term: March - April 2013**
PES and its commenting	SK, EN, abstract in GE	<a href="http://www.javys.sk/en">www.javys.sk/en</a> ; <a href="http://www.enviroportal.sk">www.enviroportal.sk</a> ; information about PES also on websites of affected municipalities (addresses: annex A)	JAVYS, a.s., Tomášikova 22, 821 02 Bratislava, locality Jaslovské Bohunice; affected municipalities (addresses: annex A)	PES shall include information on possibilities for further obtaining of information and further commenting; informal meetings to problem questions	21 days under the act 120 days over the frame of act Assumed term of PES display: April 2013**
Scope for EIA Report	SK	<a href="http://www.enviroportal.sk">www.enviroportal.sk</a>	JAVYS, a.s., Tomášikova 22, 821 02 Bratislava, locality Jaslovské Bohunice	meetings or written opinions on statements explanations	10 days Assumed term of Scope display: May 2013**
EIR preparation		the information disclosure place will be specified on the meetings with affected municipalities representatives in the first stage of EIA	the information disclosure manner will be specified on the meetings with affected municipalities in the first stage of EIA	informal meetings to problem questions	40 days Assumed term: October – December 2013**

STAKEHOLDER ENGAGEMENT PLAN

Status: Valid

**Table 2.** Time schedule together with disclosure of informations

Type of information	Language	Place of information disclosure ( website)	Place of information disclosure (hard copy)	Consultation manner	Period of consultation
EIR and its commenting	SK, EN, abstract in GE	<a href="http://www.javys.sk/en">www.javys.sk/en</a> ; <a href="http://www.enviroportal.sk">www.enviroportal.sk</a> ; information about EIR also on websites of affected municipalities (addresses: annex A)	JAVYS, a.s., Tomášikova 22, 821 02 Bratislava, locality Jaslovské Bohunice; affected municipalities (addresses: annex A)	informal meetings to problem questions	30 days Assumed term of EIR display: February 2014**
Non-technical summary	SK, EN, GE	<a href="http://www.javys.sk/en">www.javys.sk/en</a> ; <a href="http://www.enviroportal.sk">www.enviroportal.sk</a> ;	JAVYS, a.s., Tomášikova 22, 821 02 Bratislava, locality Jaslovské Bohunice; affected municipalities (addresses: annex A); public concerned (if exists)	informal meetings to problem questions	within the 30 days period of EIR commenting Assumed term: February 2014**
Public hearing		information about the time and place of public hearing also on websites of affected municipalities (addresses: annex A)	the information disclosure manner will be specified on the meetings with municipalities representatives	form of questions and answers <sup>1</sup>	within the 30 days period of EIR commenting Assumed term: February 2014**

\* Slovak EIA procedure is not based on EIR Draft commenting, so classic scheme EIR Draft – EIR is not to be used.

\*\* Terms could be actualized.

STAKEHOLDER ENGAGEMENT PLAN

Status: Valid

**Table 3.** Time schedule together with disclosure of information relating to Trans-boundary assessment and issues\*

Type of information	Language	Place of information disclosure ( website)	Place of information disclosure (hard copy)	Consultation manner	Period of consultation
Notification about the activity	EN		Ministry of the Environment of the Slovak Republic, Nám. Ľ. Štúra 1, 812 35 Bratislava	Written form	will be set in the notification about the activity Assumed term: May 2013**
EIR and its commenting	EN, abstract in GE	www.enviroportal.sk	JAVYS, a.s., Tomášikova 22, 821 02 Bratislava, locality Jaslovské Bohunice	in the case of affected parties interests the place of information disclosure will be specified within the transboundary consultations	120 days Assumed term of EIR display: February 2014**

STAKEHOLDER ENGAGEMENT PLAN

Status: Valid

**Table 3.** Time schedule together with disclosure of information relating to Trans-boundary assessment and issues\*

Type of information	Language	Place of information disclosure ( website)	Place of information disclosure (hard copy)	Consultation manner	Period of consultation
Public hearing			in the case of affected parties interests the place of information disclosure will be specified within the transboundary consultations		within the 120 days period of EIR commenting Assumed term: February 2014**
<b>Transboundary Issues</b>					
Austria	EN	<a href="http://www.umweltbundesamt.at/umweltsituation/uvpsup/espooverfahren">www.umweltbundesamt.at/umweltsituation/uvpsup/espooverfahren</a> , <a href="http://www.umweltbundesamt.at/umweltsituation/uvpsup/espooverfahren/espoo_slowakei">www.umweltbundesamt.at/umweltsituation/uvpsup/espooverfahren/espoo_slowakei</a>	Federal Ministry of Agriculture, Forestry, Environment and Water, General Environmental Policy, Section V, Stubenbastei 5, A-1010 Wien	Notification – in written form; after intending to participate under manner proposed by both Espoo convention point bodies	Notification – no term under the act, practice is 21 days; not least than 120 days for EIR
Hungary	EN	<a href="http://www.kormany.hu/hu/vidékfejlesztési-miniszterium/kornyezetugyert-felelos-allamtitkarsag/hirek/nemzekozi-kornyezetvedelmi">www.kormany.hu/hu/vidékfejlesztési-miniszterium/kornyezetugyert-felelos-allamtitkarsag/hirek/nemzekozi-kornyezetvedelmi</a>	Hungarian contact point to the Espoo, Ministry of Rural Development, Kossuth Lajos tér 11, 1055 Budapest	Notification – in written form; after intending to participate under manner proposed by both Espoo convention point bodies	Notification – no term under the act, practice is 21 days; not least than 120 days for EIR

STAKEHOLDER ENGAGEMENT PLAN

Status: Valid

**Table 3.** Time schedule together with disclosure of information relating to Trans-boundary assessment and issues\*

Type of information	Language	Place of information disclosure ( website)	Place of information disclosure (hard copy)	Consultation manner	Period of consultation
Ukraine	EN	<a href="http://www.menr.gov.ua/content/category/325">www.menr.gov.ua/content/category/325</a>	Ministry of Environment and Natural Resources, Uritskogo street 35, 03035 Kiev	Notification – in written form; after intending to participate under manner proposed by both Espoo convention point bodies	Notification – no term under the act, is 21 days; not least than 120 days for EIR
Poland	EN	<a href="http://www.gdos.gov.pl">www.gdos.gov.pl</a>	EIA Dpt. Of EIA, General Directorate for Environmental Protection, 52/54 Wawelska St., 00-922 Warsaw	Notification – in written form; after intending to participate under manner proposed by both Espoo convention point bodies	Notification – no term under the act, practice is 21 days; not least than 120 days for EIR
Czech Republic	SK	<a href="http://portal.cenia.cz/eiasea/view/eia100_cr">portal.cenia.cz/eiasea/view/eia100_cr</a>	Ministry of the Environment of the Czech republic, Dpt. of EIA and SEA, Vrsovicka 65, 100 10 Praha 6 - Vrsovice	Notification – in written form; after intending to participate under manner proposed by both Espoo convention point bodies	Notification – no term under the act, practice is 21 days; not least than 120 days for EIR

\* The role of the Ministry for the Environment of the Slovak Republic

\*\* Terms could be actualized



## **6. SOURCES AND RESPONSIBILITIES**

JAVYS is responsible for the SEP implementation and supervision over all consultancies with all stakeholders. Sources allocated for this project will be used effectively to ensure standard and planned activities connected to communication and consultation process according to this PZZS. During the project preparation period and its implementation responsibilities for communication with municipalities, grievance mechanism, solving the disputes and other issues responsibility will be on JAVYS person responsible for communication according to internal rules. Consultant will follow the rules and will provide the support to JAVYS Manager of Corporate Communication.

## **7. GRIEVANCE MECHANISM**

As the EIA procedure in Slovakia does not work under the Civic Code, it is no mechanism to deal with grievances during the process. The Ministry of Environment of the Slovak Republic is able to keep only comments and standpoints. JAVYS has however developed an administration process for the collection of comments (see the Annex D). It is open, everybody is able to comment on the EIA process and the project. All comments should be sent directly to the contact person listed in chapter 10.

JAVYS has a separate grievance mechanism to receive and facilitate resolution of stakeholders' concerns and grievances not only to the EIA but also to the project itself, JAVYS will keep a register of any comments, complaints, grievances, and suggestions and will be responsible for the review and resolution of any grievances and follow-up and will keep records. All received complaints or requests for information will be recorded and response by spokesman will be arranged, respectively the spokesman will ask the expert department to provide an adequate response. The answer will be processed within 10 days of receipt thereof in compliance with KO/EK/SM-02 and sent to the applicant. Form for complaint / request for information, which the applicant may use, will be available on the web site and is Annex E of this plan.

## **8. MONITORING AND REPORTING**

Monitoring of SEP performance will be continuously provided by JAVYS and the SEP programme will be regularly reviewed and be updated. Report on implementation of the programme, the need for update or amendment will be reviewed at the project monthly progress meetings.

## **9. MANAGEMENT**

JAVYS plays the important role of proponent in this project in sense of the Slovak EIA Act No. 24/2006 Z.z. and all rights and obligations connected to EIA process are stipulated for all activities, documents by law. Although many of those activities and responsibilities are delegated to consultant/INYP SA, the active and correct approach of management in stakeholder engagement is crucial. Cooperation and coordinated activities will be controlled also by Quality assurance Plan developed for this project as well as by internal regulations of JAVYS.

**STAKEHOLDER ENGAGEMENT PLAN**

Status: Valid

**10. CONTACT DETAILS**

Ing. Dobroslav Dobák  
Specialist - spokesman  
Tomášikova 22  
Bratislava 821 02  
tel.: + 421/33 531 5259  
Mobile: 0910 834 349  
E-mail: [dobak.dobroslav@javys.sk](mailto:dobak.dobroslav@javys.sk)

PROJECT B6.7 ENVIRONMENTAL IMPACT ASSESSMENT REPORT OF  
2<sup>ND</sup> STAGE OF V1 NPP DECOMMISSIONING

Rev : 05  
Ref : B67-SEP-INY-005/EN

**STAKEHOLDER ENGAGEMENT PLAN**

Status: Valid

**ANNEXES**

**STAKEHOLDER ENGAGEMENT PLAN**

Status: Valid

**Annex A. Stakeholder List**

(The list will be changed after every step of EIA procedure)

STAKEHOLDER ENGAGEMENT PLAN

Status: Valid

Name (Slovak)	Name (English)	Address
<b>Príslušný orgán</b>	<b>Competent authority</b>	
Ministerstvo životného prostredia Slovenskej republiky, Odbor environmentálneho posudzovania	Ministry of Environment of the Slovak Republic, Dpt. of Environmental Assessment	Nám. Ľ. Štúra 1, 812 35 Bratislava Gabriel Nižňanský e-mail:gabriel.niznansky@enviro.gov.sk telefón:+421 905 680 873 fax: +421 2 6436 9945 Helena Ponecová telefón:(+421)905682024 e-mail: helena.ponecova@enviro.gov.sk www.minzp.sk
<b>Rezortný orgán</b>	<b>Resort authority</b>	
Ministerstvo hospodárstva Slovenskej republiky	Ministry of Economy of the Slovak Republic	Mierová 19, 827 15 Bratislava Ján Petrovič generálny riaditeľ sekcie energetiky Tel: +421 2 4854 7124 Fax: +421 2 4333 9287 e-mail: jan.petrovic@mhsr.sk olga.demovicova@mhsr.sk www.economy.gov.sk

STAKEHOLDER ENGAGEMENT PLAN

Status: Valid

Name (Slovak)	Name (English)	Address
<b>Povoľujúci orgán</b>	<b>Approving authority</b>	
Úrad jadrového dozoru SR, Trnava	Nuclear Regulatory Authority of the Slovak Republic, Trnava	Bajkalská 27, P.O.Box 24, 820 07 Bratislava Tel: +421 335991201 Fax:+421 33 5991190 e-mail: info@ujd.gov.sk www.ujd.gov.sk/
<b>Dotknuté orgány</b>	<b>Affected authorities</b>	
Úrad verejného zdravotníctva Slovenskej republiky	Public Health Authority of the Slovak Republic	Trnavská cesta 52, P.O. Box 45, 826 45 Bratislava Tel: +421 335991201 Fax:+421 33 5991190 e-mail: info@ujd.gov.sk www.ujd.gov.sk/
Úrad bezpečnosti práce Slovenskej republiky – Národný inšpektorát práce Trnava	Occupational Safety Office of the Slovak Republic - the National Labour Inspectorate Trnava	Jána Bottu 4, 917 01 Trnava Tel: +421 33 5521614 E-mail: ip.trnava@tt.ip.gov.sk www.safework.gov.sk

STAKEHOLDER ENGAGEMENT PLAN

Status: Valid

Name (Slovak)	Name (English)	Address
Ministerstvo obrany Slovenskej republiky	Ministry of Defense of the Slovak Republic	Kutuzovova 8, 832 47 Bratislava Tel: +421 960 11 22 33 horúca linka ministra: +421 960 960 960 kontaktný email na ministra: minister@mod.gov.sk www.mhsr.sk
Ministerstvo životného prostredia Slovenskej republiky, Sekcia ochrany prírody a tvorby krajiny	Ministry of Environment of the Slovak Republic, Dpt. of Nature and Landscape Protection	Nám. Ľ. Štúra 1, 812 35 Bratislava Tel: +421 2 59562160 e-mail: rastislav.rybanic@enviro.gov.sk www.mzpsr.sk
Štátna ochrana prírody Slovenskej republiky	State Nature Conservancy of the Slovak Republic	Tajovského 28, 974 01 Banská Bystrica Tel: +421 48 472 20 26 e-mail: sekretariat@sopsr.sk www.sopsr.sk
Obvodný úrad životného prostredia, Trnava	District Office of Environment, Trnava	Kollárova 8, P.O.Box 49, 917 02 Trnava Tel: +421 33 556 43 41 e-mail: prednosta@tt.ouzp.sk www.tt.ouzp.sk
Obvodný úrad životného prostredia, Piešťany	District Office of Environment, Piešťany	Krajinská cesta 5053/13, 921 01 Piešťany Tel: + 421 33 733 0559 e-mail: prednosta@pn.ouzp.sk www.pn.ouzp.sk

STAKEHOLDER ENGAGEMENT PLAN

Status: Valid

Name (Slovak)	Name (English)	Address
Obvodný úrad životného prostredia Trnava, stále pracovisko Hlohovec	District Office of Environment, Trnava, Ever-Workplace Hlohovec	Jarmočná 3, 920 01 Hlohovec Tel: +421 33 733 07 46 e-mail: ouzp@hc.ouzp.sk www.hc.ouzp.sk
Okresné riaditeľstvo hasičského a záchranného zboru, Trnava	District Directorate of Fire and Rescue Service, Trnava	Rybníková 9, 917 00 Trnava Tel: +421 33 5511336 www.minv.sk
Okresné riaditeľstvo hasičského a záchranného zboru, Piešťany	District Directorate of Fire and Rescue Service, Piešťany	Krajinská, 13, 921 25 Piešťany Tel: +421 33 7910010 www.minv.sk
Krajské riaditeľstvo hasičského a záchranného zboru, Trnava	Regional Directorate of Fire and Rescue Service, Trnava	Vajanského 22, 917 77 Trnava Tel:+421 33 5920311 www.minv.sk
Obvodný úrad pre cestnú dopravu a pozemné komunikácie, Trnava	District office for Road Transport and Roads, Trnava	Vajanského 2, 917 02 Trnava Tel: +421 33 5550252 e-mail: jozef.rezbarik@tt.kud.gov.sk www.tt.kud.gov.sk



**STAKEHOLDER ENGAGEMENT PLAN**

Status: Valid

<b>Name (Slovak)</b>	<b>Name (English)</b>	<b>Address</b>
Úrad pre reguláciu železničnej dopravy, Bratislava	Office of Rail Regulation, Bratislava	Miletičova 19, 820 05 Bratislava 25 Tel: +421 2 50255202 Fax: +421 2 55568002 e-mail: urzd@urzd.sk www.urzd.sk
Obvodný úrad Trnava	District Office Trnava	Kollárova 8, P.O.Box 49, 917 02 Trnava Tel: +421 33 5564111 e-mail : obu@tt.vs.sk www.obu-trnava.sk
Obvodný úrad Piešťany	District Office Piešťany	Krajinská 5053/13, 92101 Piešťany Tel: +421 33 7353300 Fax:+421 33 7353303 E-mail: sekretariat@pn.vs.sk www.obu-piestany.sk

STAKEHOLDER ENGAGEMENT PLAN

Status: Valid

Name (Slovak)	Name (English)	Address
<b>Dotknutý samosprávny kraj</b>	<b>Affected Self-Governing Region</b>	
Trnavský samosprávny kraj	Trnava Self-Governing Region	P.O.Box 128, Starohájska 10, 917 01 Trnava e-mail: urad.vuc@trnava-vuc.sk Ing. Ľubomír Klobušiak Tel: +421 33 555 95 00 mobil: 0908 726 461 e-mail: lubomir.klobusiak@trnava-vuc.sk www.trnava-vuc.sk
<b>Dotknuté obce a združenia</b>	<b>Affected Municipality and Associations</b>	
Jaslovské Bohunice		Obecný úrad, Námestie sv. Michala 36/10A, 919 30 Jaslovské Bohunice 30 Jaslovské Bohunice e-mail: starosta@jaslovskebohunice.sk Tel: +421 33 557 10 20 www.jaslovskebohunice
Malženice		Obecný úrad, Malženice 294, 919 29 Malženice 919 29 Malženice Tel: +421 33 7434 113 e-mail: obec@malzenice.sk www.malzenice.sk

STAKEHOLDER ENGAGEMENT PLAN

Status: Valid

<b>Name (Slovak)</b>	<b>Name (English)</b>	<b>Address</b>
Žilkovce		Obecný úrad, č. 158, 920 42 Žilkovce Tel: +421 33 743 41 53 obecnyurad@zlkovce.sk www.zlkovce.sk
Pečeňady		Obecný úrad, Pečeňady č. 93, 922 07 Pečeňady Tel: +421 33 7781 115 Fax: +421 33 7719 004 e-mail: info@pecenady.sk
Radošovce		Obecný úrad, Radošovce 70, 919 30 Radošovce Tel.: +421 33 559 2303 Fax: +421 33 559 2303 e-mail: ouradosovce@mail.t-com.sk
Veľké Kostolany		Obecný úrad Veľké Kostolany, M. R. Štefánika 800/1, 922 07, Veľké Kostolany Tel./Fax: +421 33 7781 102 Tel.: +421 915 107 289 e-mail: velkekostolany@velkekostolany.sk www.velkekostolany.sk

**STAKEHOLDER ENGAGEMENT PLAN**

Status: Valid

<b>Name (Slovak)</b>	<b>Name (English)</b>	<b>Address</b>
Nižná		Obecný úrad Nižná Nižná č. 80 922 06 Nižná Tel: +421 033 77 88 227 e-mail: ocunizna@gmail.com www.nizna.sk
Ratkovce		Obecný úrad Ratkovce 97 920 42 Červeník Tel: 033 / 743 41 76 Fax: 033 / 743 41 76 E-mail: ouratkovce@ratkovce.sk www.ratkovce.sk
Dolné Dubové		Obecný úrad Dolné Dubové 919 52 Dolné Dubové 1 Tel.: 033/5592116 E-mail: obec@dolnedubove.sk webmaster@dolnedubove.sk http://dolnedubove.sk

STAKEHOLDER ENGAGEMENT PLAN

Status: Valid

Name (Slovak)	Name (English)	Address
<p>Občianska informačná komisia Jaslovské Bohunice</p>	<p>Public Information Commission Bohunice</p>	<p>ZMO, región JE Jaslovské Bohunice Trhová 2 917 00 TRNAVA Tel./fax/odkazovač kancelária ZMO: +421 33 5511 735 Mobil: +421 905 399 636 E-mail: oik@oik.sk zmo@zmo.sk oikinfo@zmo.sk Predseda OIK Mgr. Gilbert Liška: +421 33 7719 214</p>
<p>ZMOS – Združenie miest a obcí SR</p>	<p>Association of municipalities of the Slovak Republic</p>	<p>Združenie miest a obcí Slovenska Bezručova 9 811 04 BRATISLAVA telefón: 02 / 5296 4243; 5292 5942 fax: 02 / 5296 4256 e-mail: centr@zmos.sk</p>
<p>Others – after PES consultation process</p>		

STAKEHOLDER ENGAGEMENT PLAN

Status: Valid

Name (Slovak)	Name (English)	Address
<b>Espoo Convention Contact Points</b>		
Federálne ministerstvo poľnohospodárstva, lesníctva, životného prostredia a vôd, Environmentálna politika, Sekcia V	Federal Ministry of Agriculture, Forestry, Environment and Water, General Environmental Policy, Section V	Stubenbastei 5 A-1010 Wien Tel.: + 43 1 51 522 2123, + 431 1 51 522 2115 Fax: + 43 1 51 522 7122 e-mail: <a href="mailto:waltraud.petek@lebensministerium.at">waltraud.petek@lebensministerium.at</a> , <a href="mailto:ursula.platzer-schneider@lebensministerium.at">ursula.platzer-schneider@lebensministerium.at</a>
Maďarské kontaktné miesto Espoo dohovoru, Ministerstvo rozvoja vidieka	Hungarian contact point to the Espoo, Ministry of Rural Development	Kossuth Lajos tér 11, 1055 Budapest Tel.: + 36 1 795 2447 Fax: + 36 1 795 0057 e-mail: <a href="mailto:virag.pomozi@vm.gov.hu">virag.pomozi@vm.gov.hu</a>
Odbor posudzovania vplyvov na životné prostredie, Generálne riaditeľstvo pre ochranu životného prostredia	EIA Dpt. Of EIA, General Directorate for Environmental Protection	52/54 Wawelska St., 00-922 Warsaw Tel.: + 48 22 579 2105, + 48 22 579 Fax: + 48 22 579 2126 e-mail: <a href="mailto:katarzyna.twardowska@gdos.gov.pl">katarzyna.twardowska@gdos.gov.pl</a> , <a href="mailto:paulina.filipak@gdos.gov.pl">paulina.filipak@gdos.gov.pl</a>

**STAKEHOLDER ENGAGEMENT PLAN**

Status: Valid

<b>Name (Slovak)</b>	<b>Name (English)</b>	<b>Address</b>
Ministerstvo životného prostredia Českej republiky, Odbor posudzovania vplyvov na životné prostredie a integrovaná prevencia	Ministry of the Environment of the Czech republic, Dpt. of EIA, SEA and IPPC	Vrsovicka 65, 100 10 Praha 6 – Vrsovice Tel.: + 420 26712 2958 Fax: + 420 26731 0443 e-mail: michala.dokoupilova@mzp.cz
Ministerstvo životného prostredia a prírodných zdrojov	Ministry of Environment and Natural Resources	Uritskogo street 35, 03035 Kiev Tel.: + 380 44 206 3107 e-mail: t.o.tretyak@gmail.com

**Annex B.** Participation of the interested public according to EIA act No 24/2006 in later wording



## **Article 24**

Interested public is the public which is interested, or can be interested in the process of environmental decision-making. To interested (involved) public belongs particularly

### **Participation of public concerned (unauthorized translation)**

## **Article 24**

Public concerned, is the public which is interested, or can be interested in the process of environmental decision-making. To public concerned belongs particularly:

- a) Physical body according to Article 24a
- b) Juridical body according to Article 24b or 27,
- c) Civic initiative according to Article 25,
- d) Civic association supporting the environmental protection according to Article 26.

## **Article 24a**

- (1) Physical body are natural persons older than 18 years who submits a written statement according to Article 23, paragraph 4, Article 30 paragraph 5 or Article 35, paragraph 3 from which the interest for decision is followed on has within further decision-making the status as the participator of procedure.
- (2) If not least than 250 physical bodies submit coincident written submission according to the paragraph 1, those physical bodies are considered as civic initiative according to Article 25, the representative of a civic initiative is whose written statement was delivered as a first one.

## **Article 24b**

Juridical body that submits a written statement according to Article 23, paragraph 4, Article 30 paragraph 5 or Article 35 paragraph 3 from which the interest for decision is followed on has within further decision-making the status as the participator of procedure. Such non-governmental organisation is considered as public concerned, which rights for appropriate environment can be affected by the decision. If it is a juridical body which has to be registered in the Trade register or similar register, than submits to the competent authority a statement from those type of register no older than 3 months together with the submission of written statement.

## **Article 25**

- (1) Civic initiatives are natural persons older than 18 years, who sign a mutual statement to the proposed activity assessed according to this act.
- (2) Civic initiative proves itself by a signature document, in which is the name, surname, and permanent residence, year of birth and signature of the persons who support the mutual statement presented. The signature

**STAKEHOLDER ENGAGEMENT PLAN**

Status: Valid

document with the statement will be according to Article 23, paragraph 4, to Article 30 paragraph 5 or Article 35, paragraph 3 submitted to the competent authority by the civic initiative. Such civic initiative is in the frame of further decision-making under special act the participator of procedure. Civic initiative is considered as public concerned, which rights for appropriate environment can be affected by the decision.

- (3) An authorised representative of a civic initiative, entitled to act and accept documents in its name is a person, who is as a representative presented in the signature document. If such information is missing or is not clear, the representative of a civic initiative is the person presented in the signature document on the first place. The representative can, in writing, appoint his/her deputy, who acts for him/her in the extent of the authorisation.
- (4) On the basis of a written proclamation submitted to the competent authority, the authorised representative can be replaced by another person. This proclamation has to be signed by the majority of the members of the civic initiative. The same procedure applies to the resignation of the representative of a civic initiative.

**Article 26**

Civic association based on special statutes supporting environmental protection that submits a written statement according to Article 23, paragraph 4, Article 30 paragraph 5 or Article 35 paragraph 3 has within further decision-making the status as the participator of procedure. The registration document of a non-governmental organisation is submitted to the competent authority together with the submission of the written statement. Such non-governmental organisation is considered as public concerned, which rights skej republiky – Národný inšpektorát práce Trnava □ Occupation

**Article 27**

A non-governmental organisation supporting environmental protection, that submits a written statement according to Article 23, paragraph 4, Article 30 paragraph 5 or Article 35 paragraph 3 has within further decision-making the status as the participator of procedure. Such non-governmental organisation is considered as public concerned, which rights for appropriate environment can be affected by the decision. The registration document of a non-governmental organisation is submitted to the competent authority and permission authority together with the submission of the written statement to the Preliminary Environmental Study.

**Article 27a**

The public concerned according to article 24 has the right to:

- a) Active participation in the preparation and permitting of the activity in the whole duration of the project of EIA till the permission of the activity is issued together with the submission of written standpoint according to Article 23, paragraph 4, Article 35 paragraph 3

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Status: Valid

- b) Participation on following permitting process by fulfilling of conditions written in Articles 24a till 27
- c) Submitting of comments under Article 30 paragraph 5
- d) Participation on consultation and public hearing of proposed activity.

**Article 28**

For the purposes of stopping the proceeding on permission of activities which are stated in the Articles 26 and 27 it is not required the consent of civic association and non-governmental organisation.

**STAKEHOLDER ENGAGEMENT PLAN**

Status: Valid

**Annex C. Engagement of stakeholders into the project within the frame of the  
Slovak EIA Act No. 24/2006 Coll.**

STAKEHOLDER ENGAGEMENT PLAN

Status: Valid

Step of the EIA process	Public	Competent authority and Approving authority	Affected authorities	Information/consultation	
				Task/Responsibility	Time period for consultation
Issuing and comment procedure for Preliminary Environmental Study (PES)	Public concerned	MoE, Nuclear Regulatory Authority of the Slovak Republic, MoEc	Specialized State Administration, district, regional offices, Public Health Authority of the Slovak Republic, Self-governing regions	MoE submits PES to the affected authorities and municipalities in 7 working days since the receiving of MoE MoE makes public the notification of the submission of PES on its internet site without any unnecessary delay.	21 days since the submission of the preliminary environmental study is the time for stakeholders to enter the consultation process via written comments sent to MoE
	Inhabitants of affected municipalities and other public			The affected municipality, in 3 working days since the submission of PES informs the public about it by locally common means and at the same time announces where and when it is possible to study PES. PES has to be available to the public for at least for 21 days since publishing information on its submission.	21 days since the publishing of PES on the internet site of MoE or since the notification on PES
The scoping of the proposed activity	Inhabitants of affected municipalities and other public	MoE, Nuclear Regulatory Authority of the Slovak Republic, MoEc	Specialized State Administration, district offices, regional offices, self-governing regions	After a discussion with the proponent MoE submits the Decision on Scope for EIA report to the proponent. The proponent, in cooperation with the affected municipality, informs the public about the defined Scope for EIA Report and its time schedule, without any unnecessary delay by locally common means.	Public, affected municipality, affected self-government region, affected authority and other persons can submit their comments to the Decision on Scope in 10 days since its presentation.
EIA Report	Public concerned	MoE, Nuclear Regulatory Authority of the Slovak Republic, MoEc	Specialized State Administration, district offices, regional offices, self-governing regions	The MoE immediately submits EIA report to the resort authority, affected authority, permitting authority and the affected municipality to comment it, MoE makes it public without any unnecessary delay, on the internet site of the ministry.	Resort authority, affected authority, approving authority and affected municipality, public submit written comments/statement to MoE in the period of 30 days since its submission.

STAKEHOLDER ENGAGEMENT PLAN

Status: Valid

Step of the EIA process	Public	Competent authority and Approving authority	Affected authorities	Information/consultation	
				Task/Responsibility	Time period for consultation
EIA Report	Inhabitants of affected municipalities and other public			The affected municipality informs the public about the submission of EIA report in 3 working days since the submission and at the same time publishes the non-technical summary by locally common means for the period of 30 days, and announces, where and when will be possible to study EIA report	Public can submit written statement to competent authority in 30 days since EIA report or non-technical summary is made public.
Public hearing meeting	Inhabitants of affected municipalities and other public, public concerned	MoE, Nuclear Regulatory Authority of the Slovak Republic, MoEc	Specialized State Administration, district offices, regional offices, self-governing regions	The affected municipality, after an agreement with the proponent, arranges a public hearing meeting. The affected municipality communicates date and place of the public hearing meeting to the public 10 days before its proceeding at the latest and invites also the competent authority, resort authority and affected authority.	The affected municipality, in cooperation with the proponent, elaborates the minutes of meeting and submits it to MoE in 10 days since the accomplishment of the public hearing meeting.  (note: Affected municipalities can accomplish common public hearing)

**STAKEHOLDER ENGAGEMENT PLAN**

Status: Valid

**Annex D. Form of grievance administration**

STAKEHOLDER ENGAGEMENT PLAN

Status: Valid

License number of the grievance	Date of addressing of the grievance	Type of the grievance L-letter E-e-mail O-oral	Identification (Firm, physical body, NGO etc.)	Key words,	To whom was it delegated	Date, form of handling with the grievance A-answering (written or oral) GW-grievance withdrawl1
1/2013	15.02.13	L	xxx	xxx	xxx	GW 20.02.2013



**STAKEHOLDER ENGAGEMENT PLAN**

Status: Valid

**Annex E: Public Grievance and Commenting Form**

STAKEHOLDER ENGAGEMENT PLAN

Status: Valid

<b>Person submitting the query</b>	<b>My first name</b> _____	
	<b>My last name</b> _____	
<b>Legal entity</b>		
<b>Contact Information</b>  Please mark how you wish to be contacted (Mail, e-mail).	<input type="checkbox"/> <b>By Post: Please provide mailing address:</b> _____ _____ _____ <input type="checkbox"/> <b>By E-mail: Please provide e-mail address:</b> _____	
<b>District/Community</b>		
<b>Preferred Language for communication</b>	<input type="checkbox"/> <b>Slovak</b> <input type="checkbox"/> <b>English</b>	
<b>Description of Grievance/Comment:</b>		
<b>Date of Grievance/Comment</b>	<b>of</b>	
<b>Signature</b>		
<b>Internal use only</b>		
<b>Number of Grievance/Comment</b>		
<b>Delivery Date of Grievance/Comment</b>		
<b>How was the grievance/comment lodged:</b>		
<input type="checkbox"/> <b>In person</b> <input type="checkbox"/> <b>by e-mail</b> <input type="checkbox"/> <b>by mail</b> <input type="checkbox"/> <b>other</b>		
<b>Department responsible for preparing response</b>		
<b>RESPONSE:</b>		
<b>Date of submission of response</b>		
<b>Signature</b>		