

**Establish an electronic system for exchanging data on shipments of waste  
(ELSYS)  
LIFE10ENV/RO/726**



**PROJECT STATUS**

**Report no.1**

## **PROJECT STATUS**

<b>Project Name:</b>	Establish an electronic system for exchanging data on shipments of waste (ELSYS)	<b>Report Period:</b>	<b>01.10-31.10.2011</b>
<b>Project Manager:</b>	Flavius Ardelean	<b>Phone, E-mail:</b>	021.408.95.94 flavius.ardelean@mmediu.ro
<b>Project Description:</b>	This projects aims to replace the paper based processing of applications and/or movement tracking forms between waste operators (notifiers as they are defined by Regulation no 1013/2006) and the competent authorities from Romania and another states (EU and non EU).	<b>Priority of the reported period:</b>	Organise the kick off meeting Sending questionnaires for evaluation of waste recovery capacities

**Project Status Summary:**  **Green**  **Yellow**  **Red**

### **Key Milestones:**

- ✓ setting up the Coordinating Group
- ✓ organising the Project Implementation Unit
- ✓ drafting and sending the questionnaires to evaluate the waste recovery capacity

### **Key accomplishments in this period**

During this period it was organised the kick-off-meeting between Ministry of Environment and Forests as Coordinating Beneficiary (CB) and SC Mira Telecom SRL as Associated Beneficiary (AB) of the project. The kick off meeting aimed among other things to identify roles and responsibilities of CB and AB, but also to establish the necessary personnel for the project.

At this meeting the Coordination Group was established and also actions to be taken by the coordinators for timely completion of planned actions. They are required to discuss project progress, to identify any problems or constraints and how to address them when appropriate. Also it was established the way in which AB will send information on their financial status to the CB.

On 19.10.2011 it has been released the ministerial order no.2539 for establishing the Project Implementation Unit "PIU LIFE- ELSYS" whose main purpose is to ensure a common framework for administration and implementation of ELSYS project.

PIU is organized within Ministry of Environment and Forests and comprise personnel from different structures such as Waste Management Unit, Public Procurement Directorate, Economic and Financial Directorate and Legal Affairs Directorate.

One of the main activities during this reporting period was drafting the questionnaires for evaluation of waste recovery capacities and sending them to Local Environment Protection Agencies.

The questionnaires were conceived within Waste Management Unit and contain informations considered relevant for the project (table 1).

*Table 1*

<b>Name of economic operator</b>	<b>Certificate of Registration (CUI)</b>	<b>Address</b>	<b>Number of environmental permit</b>	<b>The validity of permit</b>	<b>Recovery operation according to Annex 3 of Law no. 211/2011</b>	<b>Authorized capacity tones/ (day/month/year)</b>	<b>Waste codes (according to HG no 856/2002) authorized for processing</b>

Moreover, the National Environment Protection Agency which is the competent authority for implementation of Regulation CE no. 1013/2006, has provided informations on the quantities of waste imported during the period 2009-2011. This informations will help the project team to meet one of the project goals: choosing 5 companies for the pilot project regarding electronic system for data exchange.

**Upcoming tasks for next period:**

- ✓ For the next period is expected to receive the filled questionnaires. Based on the informations gathered from the Local Environment Protection Agencies, the project team will evaluate the existing capacity for recovery of waste. These companies will form the data based used for electronic system.

- ✓ Preparing the End of Action Report for Action 2
- ✓ One major task for the next period of time is to elaborate technical specifications and architecture for ELSYS platform. This task will start on 01.12.2011 for 3 months and will be developed under the Action 3 of the project.

**Constrains/Issues:**

No constraints foreseen for this action.

**Indicators of progress**

**OUTPUTS**

**Part 1 - Preparatory actions**

*Table 2*

Types of preparatory actions	No.	Budgeted cost (€)
Drafting questionnaires	1	1,000
Sending questionnaires	42	0
Evaluation of recovery capacities	1	0
Preparing kick off meeting with EC representatives	1	3,400
Total budgeted cost (€)		4,400

**OUTPUTS**

**Part 2 - Concrete actions**

*Table 3 - Main project deliverables (project implementation phase)*

Deliverable	No.	Budgeted cost (€)
Minute of kick-off -meeting	1	0
Evaluation of recovery capacities	1	0
Project status report	1	0
Total budgeted cost (€)		0

**OUTCOMES**

**Part 1 - Preparatory actions**

*Table 4*

Types of preparatory actions	No.	Incurred cost (€)
Drafting questionnaires	1	0
Sending questionnaires	42	0
Evaluation of recovery capacities	1	0
Preparing kick off meeting with EC representatives	1	0
Total incurred cost (€)		0

## OUTCOMES

### Part 2 - Concrete actions

Table 5 - Main project deliverables (project implementation phase)

Deliverable	No.	Incurred cost (€)
Minute of kick-off -meeting	1	0
Evaluation of recovery capacities	1	0
Project status report	1	0
Total incurred cost (€)		0

Having in view that the kick off meeting with EU representatives will be organised at Bucharest in november 2011, the costs allocated for this action will be relocated, if necessary.

The questionnaires have been conceived within Waste Management Unit and they have been sent using the Ministry's infrastructure, thus the costs allocated for this action have not took place anymore.

### **Conclusions:**

Until now, after one month of implementation, the project LIFE10ENV/RO/726 – ELSYS has advanced according to time schedule.

The project management teams have been established both at Ministry of Environment and Forest and SC Mira Telecom SRL.

It was created the project implementation unit and has been organised the coordinating group.

Action 1 (Project management) and Action 2 (Evaluation of waste recovery capacities) have started and are ongoing.

The management team will work close in order to keep the project implementation in time.