Electric Power Industry of Serbia

2021 Environmental Report







Belgrade, March 2022



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INTRODUCTION

Public Enterprise "Electric Power Industry of Serbia" 2021 Environmental Report was prepared on the basis of the recommendations regarding the contents and form – report template provided by the European Bank for Reconstruction and Development (<u>APPENDIX 1</u>), as well as on the basis of data on environment status monitoring submitted by the responsible persons of PE EPS Organizational units.

Hazardous and harmful substances air emission data have been provided on the basis of calculation based on measured mass concentrations, i.e. their flows and units' (boilers) operating hours in 2021.

An overview of the legislation of the Republic of Serbia related to environmental protection on the basis of which the evaluation and comparison of measured values of pollutants and other parameters with the permissible values were performed, is provided in <u>APPENDIX 2</u>.

Abbreviations used in the Report are provided in <u>APPENDIX 3</u>.



I PUBLIC ENTERPRISE "ELECTRIC POWER INDUSTRY OF SERBIA"

Public Enterprise "Electric Power Industry of Serbia" Belgrade is a vertically organized enterprise, 100% state-owned. The founder of PE EPS is the Republic of Serbia and the founder's rights are exercised by the Government of the Republic of Serbia. The bodies of the Public Enterprise "Electric Power Industry of Serbia" are the Supervisory Board and the Director.

The main activity of the Public Enterprise "Electric Power Industry of Serbia" is energy activity: electricity supply, activity code 35.14 - electricity trade.

The mission of "Electric Power Industry of Serbia" is secure supply of the customers with electricity, under the market conditions, with continuous production, improvement of service quality and customers satisfaction, promoting environmental awareness and improving the general well-being of the community.

The vision of "Electric Power Industry of Serbia" is to be a socially responsible, market-oriented and profitable company, competitive in the regional market and harmonized with the highest standards of business operation and sustainable development, recognized as a reliable partner to national and international companies.

Public Enterprise "EPS Trgovanje" Ltd. Ljubljana was founded on July 1st, 2014 as the first public enterprise (PE) that PE EPS founded abroad for electricity trading.

PE EPS has founder's rights in three public companies in Kosovo and Metohija. Since June 1999, PE EPS has been unable to manage its capacities in Kosovo.

Coal Production in PE EPS

In PE EPS, coal is produced by the following Organizational units of PE EPS: Branch MB "Kolubara", "Kostolac" TPPs-OCMs Branch and PE "Kosovo" OCMs**. The amounts of produced raw and dried coal (except for Kosovo OCMs**) in 2021 are given in Table 1.

Table 1

| PUBLIC ENTERPRISE "ELECTRIC POWER INDUSTRY OF SERBIA" | | | | | | | | | |
|---|-----------------|-------------------|-----------------|--------|---------------------------|-------------|--------|--|--|
| COAL PRODUCTION IN | 2021 | | | | | | | | |
| Organizational | ı.m.i4 | Coa | I production (t |) | Overburden removal (m³čm) | | | | |
| Organizational | unit | Planned | Achieved | % | Planned | Achieved | % | | |
| BRANCH MB "KOLUBA | RA" - OPEN | CAST MINES | | | | | | | |
| Field B | | 6.470.000 | 5.828.886 | 90,09 | 15.600.000 | 14.317.275 | 91,78 | | |
| Field D | | 2.615.000 | 519.333 | 19,86 | - | - | - | | |
| Field G | | 4.550.000 | 5.245.427 | 115,28 | 5.500.000 | 6.120.753 | 111,29 | | |
| Tamnava – West Field | | 12.305.000 | 11.920.334 | 96,87 | 30.300.000 | 27.907.204 | 92,10 | | |
| Radljevo | | - | - | - | 5.000.000 | 3.328.124 | 66,56 | | |
| Field E | | 3.160.000 | 3.026.333 | 95,77 | 19.960.000 | 8.999.747 | 45,09 | | |
| TOTAL (RAW COAL*): | | | | | | | | | |
| BRANCH MB "KOLUBA | RA" – | 29.100.000 | 26.540.313 | 91,20 | 76.360.000 | 60.673.103 | 79,46 | | |
| OPEN CAST MINES | | | | | | | | | |
| Kolubara Processing | With dust | 575.000 | 302.992 | 52,69 | | | | | |
| Plant (dried coal) | Without dust | 525.000 | 291.205 | 55,48 | | | | | |
| | | | | | | | | | |
| TPPs-OCMs "KOSTOLA | C" - OPEN | CAST MINES | | | | | | | |
| Drmno | | 9.350.000 | 9.393.439 | 100,46 | 46.500.000 | 45.701.592 | 98,28 | | |
| TOTAL: | | | | | | | | | |
| "KOSTOLAC" TPPS-OCMS | | 9.350.000 | 9.393.439 | 100,46 | 46.500.000 | 45.701.592 | 98,28 | | |
| BRANCH - OPEN CAST | MINES | | | | | | | | |
| TOTAL: OPEN CAST MI PE EPS | NES | 38.450.000 | 35.933.752 | 93,46 | 122.860.000 | 106.374.695 | 86,58 | | |

^{*} Total raw coal amount, partially used for dried coal production

^{**} As of June 1999, PE EPS does not operate its Kosovo and Metohija capacities



Electricity Generation in PE EPS

In PE EPS, electricity is generated by the following thermal power plants: "Nikola Tesla" TPPs, "Kostolac" TPPs-OCMs, "Panonske" CHP, PE "Kosovo" TPPs*, and by the following hydropower plants: "Derdap" HPP and "Drinsko – Limske" HPPs. Electricity generation data (except for PE "Kosovo" TPPs*) in 2021 are given in Table 2.

Table 2

| | | Electricity generation (GWh) | | | | |
|----------------------------------|---------|------------------------------|--------------|--|--|--|
| Branch | Unit | at the generator | sent to grid | | | |
| NIKOLA TESLA TPPs | | at the generator | cont to grid | | | |
| THIODA TEOLATITO | A1 - A2 | 1.920,26 | 1.716,41 | | | |
| NIKOLA TESLA A TPP | A3 - A5 | 5.873,05 | 5.298,22 | | | |
| | A6 | 1.958,18 | 1.740,41 | | | |
| NIKOLA TESLA B TPP | B1 - B2 | 5.965,41 | 5.563,14 | | | |
| | A1 - A4 | 261,00 | 250,59 | | | |
| KOLUBARA A TPP | A5 | 478,02 | 430,67 | | | |
| MORAVA TPP | Α | 342,74 | 311,11 | | | |
| TOTAL: NIKOLA TESLA TPPs | | 16.798,66 | 15.310,55 | | | |
| | | | | | | |
| "KOSTOLAC" TPPs-OCMs | | | | | | |
| "KOSTOLAC" A TPP | A1 | 663,14 | 586,06 | | | |
| | A2 | 1.438,21 | 1.320,69 | | | |
| "KOSTOLAC" B TPP | B1 | 2.405,46 | 2.143,58 | | | |
| | B2 | 2.428,08 | 2.176,58 | | | |
| TOTAL: "KOSTOLAC" TPPs- | | 6.934,89 | 6.226,91 | | | |
| OCMs | | | | | | |
| "PANONSKE" PPs | | | | | | |
| NOVI SAD CHPP | | 687,82 | 630,08 | | | |
| ZRENJANIN CHPP | | 0,00 | 0,00 | | | |
| SREMSKA MITROVICA CHPP | | 0,00 | 0,00 | | | |
| TOTAL: "PANONSKE" POWER | | 687,82 | 630,08 | | | |
| PLANTS | | 001,02 | 000,00 | | | |
| | | | | | | |
| TOTAL: TPPs and CHPs | | 24.421,37 | 22.167,54 | | | |
| HYDROPOWER PLANTS | | | | | | |
| "DERDAP" HPPs | | 7.610,69 | 7.574,01 | | | |
| "DRINSKO-LIMSKE" HPPs | | 4.096,89 | 4.076,62 | | | |
| SMALL HPPs | | 15,20 | 15,20 | | | |
| TOTAL: HYDRO POWER PLANTS | | 11.722,78 | 11.665,83 | | | |
| TOTAL HIBROTOWERT LANTO | | 111122,10 | 11.000,00 | | | |
| PE "ELEKTROKOSMET"* | | / | 1 | | | |
| TOTAL: PE EPS (exclusive of K&M) | | 36.144,15 | 33.833,37 | | | |

^{*} As of June 1999, PE EPS does not operate its Kosovo and Metohija capacities

Fuel Consumption in PE EPS Thermal Power Plants

Table 3 shows the solid, liquid and gaseous fuel consumption data by PE EPS TPPs and CHPs in 2021.



| | I IN 2021 | | | | | |
|--|--|----------------------|---|------------------|--|--|
| | | | | Fuel | | |
| Organizational unit | Unit /boiler | Coal | Heavy fuel oil | Oil | Gas | Biomass |
| | | t | t | t | Stm ³ | t |
| | | BRANCH "NII | KOLA TESLA' | ' TPPs | | |
| | A1 | 1.389.706 | 16.743 | - | - | - |
| | A2 | 1.711.635 | 12.816 | - | - | - |
| "NIKOLA TESLA" A | A3 | 3.132.910 | 6.264 | - | - | - |
| TPP | A4 | 3.445.379 | 4.214 | - | - | - |
| | A5 | 2.958.248 | 4.694 | - | - | - |
| | A6 | 3.142.262 | 4.823 | - | - | - |
| "NIKOLA TESLA" B | B1 | 2.858.473 | 9.302 | - | - | - |
| TPP | B2 | 6.616.097 | 21.776 | - | - | - |
| | K1 | 247.776 | - | 1.200 | - | - |
| | K2 | - | - | - | - | - |
| "KOLUBARA" A | K3 | 21.909 | - | 285 | - | - |
| TPP | K4 | 120.063 | - | 719 | - | - |
| | K5 | 148.723 | - | 789 | - | - |
| | К6 | 867.934 | - | 2.607 | - | - |
| "MORAVA" TPP | A1 | 435.659 | 1.012 | 882 | - | - |
| ΓΟΤΑL: BRANCH "NIKOLA TE | SI Δ" TPPs | 27.096.774 | 81.644 | 6.482 | - | - |
| SKAROTI MINOLATE | OLA III 3 | | | | | |
| | R | RANCH "KOS | TOLAC" TPP | s-OCMs | | |
| "KOSTOLAC" A | A1 | 949.531 | - I | 2.206 | | _ |
| TPP | A2 | 1.841.174 | - | 1.854 | _ | |
| "KOSTOLAC" B | B1 | 2.749.342 | 2.342 | - | - | _ |
| TPP | B2 | 2.786.877 | 2.529 | | _ | |
| TOTAL: | | 8.326.924 | 4.871 | 4.060 | - | _ |
| BRANCH "KOSTOLAC | 3" TPPS-OCMS | | | | | |
| BRAN | NCH MB KOLUBA | RA - ORGAN | NIZATIONAL (| JNIT "PROCE | SSING PLANT" | |
| VDEOCI HEATING | | 220 207 | 476,50 | | | |
| VREOCI HEATING PLANT | K1 and K2 | 239.267 | 470,50 | - | - | - |
| PLANT | | 239.267 | 476,50 | - | - | - |
| PLANT | | | · | - | - | - |
| PLANT | KOLUBARA | 239.267 | · | - CHPs | - | - |
| | KOLUBARA A1 (K1 and K2) | 239.267 | 476,50 | - CHPs | - | - |
| PLANT | KOLUBARA | 239.267 BRANCH "F | 476,50 PANONSKE" (| | | |
| PLANT TOTAL: BRANCH MB | KOLUBARA A1 (K1 and K2) | 239.267 BRANCH "F | 476,50 PANONSKE" C | | | |
| PLANT | KOLUBARA A1 (K1 and K2) A2 (K3) Stack, both units – | 239.267 BRANCH "F | 476,50 PANONSKE" C | | - | |
| PLANT TOTAL: BRANCH MB | KOLUBARA A1 (K1 and K2) A2 (K3) Stack, both | 239.267 BRANCH "F | 476,50 PANONSKE" C | | - - - 228.896,477 | |
| PLANT TOTAL: BRANCH MB | KOLUBARA A1 (K1 and K2) A2 (K3) Stack, both units – | 239.267 BRANCH "F | 476,50 PANONSKE" C | | - | |
| PLANT FOTAL: BRANCH MB "NOVI SAD" CHP | KOLUBARA A1 (K1 and K2) A2 (K3) Stack, both units – continuous measurements A1 | 239.267 BRANCH "F | 476,50 PANONSKE" C | | 228.896,477 | |
| PLANT FOTAL: BRANCH MB "NOVI SAD" CHP | KOLUBARA A1 (K1 and K2) A2 (K3) Stack, both units – continuous measurements A1 A2 | 239.267 BRANCH "F | 476,50 PANONSKE" C | - - - | 228.896,477 | - |
| PLANT FOTAL: BRANCH MB "NOVI SAD" CHP | KOLUBARA A1 (K1 and K2) A2 (K3) Stack, both units – continuous measurements A1 A2 A3 (K3 and K4) | 239.267 BRANCH "F | 476,50 PANONSKE" C | - - - | - 228.896,477 - 200,638 | - - - |
| PLANT FOTAL: BRANCH MB "NOVI SAD" CHP "ZRENJANIN" CHP "SREMSKA | KOLUBARA A1 (K1 and K2) A2 (K3) Stack, both units – continuous measurements A1 A2 | 239.267 BRANCH "F | 476,50 PANONSKE" C - - - - - | - - - | 228.896,477 | - - - |
| PLANT FOTAL: BRANCH MB "NOVI SAD" CHP "ZRENJANIN" CHP | KOLUBARA A1 (K1 and K2) A2 (K3) Stack, both units – continuous measurements A1 A2 A3 (K3 and K4) S2400 1-3 Biomass | 239.267 BRANCH "F | 476,50 PANONSKE" C - - - - - - - - - - | - - - - | - 228.896,477 - 200,638 | - - - - |
| PLANT FOTAL: BRANCH MB "NOVI SAD" CHP "ZRENJANIN" CHP "SREMSKA MITROVICA" CHP | KOLUBARA A1 (K1 and K2) A2 (K3) Stack, both units – continuous measurements A1 A2 A3 (K3 and K4) S2400 1-3 Biomass boiler | 239.267 BRANCH "F | 476,50 PANONSKE" C - - - - - - - - - - | - - - - | - 228.896,477 - 200,638 - 1.015,010 | - - - - - |
| PLANT TOTAL: BRANCH MB "NOVI SAD" CHP "ZRENJANIN" CHP "SREMSKA MITROVICA" CHP | KOLUBARA A1 (K1 and K2) A2 (K3) Stack, both units – continuous measurements A1 A2 A3 (K3 and K4) S2400 1-3 Biomass boiler | 239.267 BRANCH "F | 476,50 PANONSKE" C - - - - - - - - - - | - - - - | - 228.896,477 - 200,638 - 1.015,010 92,605 | - - - - - - - 5.833 |
| PLANT TOTAL: BRANCH MB "NOVI SAD" CHP "ZRENJANIN" CHP "SREMSKA | KOLUBARA A1 (K1 and K2) A2 (K3) Stack, both units – continuous measurements A1 A2 A3 (K3 and K4) S2400 1-3 Biomass boiler | 239.267 BRANCH "F | 476,50 PANONSKE" C - - - - - - - - - - | - - - - | - 228.896,477 - 200,638 - 1.015,010 92,605 | - - - - - - - 5.833 |

Emission of Substances from Thermal Power Plants Affecting the Air Quality

Data on complete emission of substances from thermal power plants affecting the air quality in 2021 for PE EPS organizational units (except for PE Kosovo TPPs*) are given in Table 4.



| PUBLIC ENTERPRISE "ELECTRIC POWER INDUSTRY OF SERBIA" AMOUNTS OF EMISSIONS OF SUBSTANCES FROM THERMAL POWER PLANTS AFFECTING THE AIR QUALITY IN 2021 | | | | | | | | |
|---|--------------------|-----------------|------------------------------------|-----------------|--|--|--|--|
| Organizational unit | | | | | | | | |
| Organizational unit | Particulate matter | SO ₂ | NO _x (NO ₂) | CO ₂ | | | | |
| "NIKOLA TESLA" TPPs BRANCH | 6.155,84 | 198.496,79 | 25.207,56 | 18.783.024,00 | | | | |
| "KOSTOLAC" TPPs-OCMs BRANCH | 1.242,06 | 80.767,75 | 9.310,56 | 6.355.777,93 | | | | |
| "PANONSKE" CHP BRANCH | 4,02 | 3,87 | 1.209,18 | 428.017,03 | | | | |
| BRANCH MB KOLUBARA - ORGANIZATIONAL UNIT "PROCESSING PLANT" | 72,79 | 1.185,30 | 172,03 | 289.347,80 | | | | |
| TOTAL: PUBLIC ENTERPRISE "ELECTRIC POWER INDUSTRY OF SERBIA" | 7.474,71 | 280.453,71 | 35.899,33 | 25.856.166,76 | | | | |

Work Injuries in PE EPS

Table 5 shows data on the number of work injuries in 2021 for PE EPS Organizational units.

Table 5

| PUBLIC ENTERPRISE "ELECTRIC POWER INDUST | DV OF SEDRIA | ,,, | | | 10 | able 5 | |
|--|--------------|-------|------------|-----------|-----------------|--------|--|
| WORK INJURIES IN 2021 | KT OF SERBIA | ` | | | | | |
| | Number of | Injur | ies - numl | per of em | employees ratio | | |
| Organizational unit | employees | Minor | Severe | Fatal | Total | % | |
| "KOLUBARA" MB BRANCH | 11.446 | 150 | 52 | 0 | 202 | 1,76 | |
| "KOSTOLAC" TPPs-OCMs BRANCH – OPEN CAST MINES | 2.076 | 6 | 2 | 0 | 8 | 0,39 | |
| OPEN CAST MINES: | 13.522 | 156 | 54 | 0 | 210 | 1,55 | |
| | | | | | | | |
| "NIKOLA TESLA" TPPs BRANCH | 2.274 | 26 | 3 | 0 | 29 | 1,28 | |
| "KOSTOLAC" TPPs-OCMs BRANCH – THERMAL POWER PLANTS | 746 | 0 | 1 | 0 | 1 | 0,13 | |
| "PANONSKE" CHPs BRANCH | 370 | 8 | 0 | 0 | 8 | 2,16 | |
| THERMAL POWER PLANTS: | 3.390 | 34 | 4 | 0 | 38 | 1,12 | |
| #ĐERDAP" HPPS BRANCH | 760 | 1 | 1 | 0 | 2 | 0.26 | |
| "DRINSKO-LIMSKE" HPPs BRANCH | 432 | 5 | 2 | 0 | 7 | 1,62 | |
| "RENEWABLE ENERGY RESOURCES" BRANCH | 57 | 0 | 1 | 0 | 1 | 1,75 | |
| HYDRO POWER PLANTS: | 1.249 | 6 | 4 | 0 | 10 | 0,80 | |
| PE EPS HQ | 934 | 4 | 0 | 0 | 4 | 0,43 | |
| | | | | | _ | | |
| BRANCH "EPS SUPPLY" | 1.141 | 1 | 5 | 0 | 6 | 0,53 | |
| TOTAL: PUBLIC ENTERPRISE "ELECTRIC POWER INDUSTRY OF SERBIA" | 20.236 | 201 | 67 | 0 | 268 | 1,32 | |

Note: Relevant data on fatalities are given in the Section relating to the relevant PE EPS Organizational unit.

PE EPS Employees' Health Protection

Table 6 presents data on employee's health protection, which includes obligatory medical examination prior to employment, as well as periodical examinations with the aim of determining employees' work ability, conducted during 2021 in PE EPS Organizational units.



| PUBLIC ENTERPRISE | | | RINDUS | TRY OF S | ERBIA" | | | | | | able | |
|--|---------------------|-------------------------|----------|------------|----------|--------|--------|----------|-----------------|-----|----------|--|
| EMPLOYEES' WORK | ABILITY IN 2 | | Periodic | examinatio | ns | | | For wo | rk | | | |
| Organizational unit | Number of employees | Referred to examination | | | Examined | | Able | | Limited ability | | Disabled | |
| | | no. | % | no. | % | no. | % | no. | % | no. | % | |
| BRANCH MB "KOLUBARA" | 11.446 | 10.214 | 89,24 | 9.333 | 91,37 | 6.608 | 70,80 | 2.525 | 27,05 | 200 | 2,14 | |
| "KOSTOLAC" TPPs- OCMs BRANCH - OCM | 2.076 | 1.358 | 65,41 | 1.335 | 98,31 | 1.188 | 88,99 | 131 | 9,81 | 16 | 1,20 | |
| OPEN CAST MINES: | 13.522 | 11.572 | 85,58 | 10.668 | 92,19 | 7.796 | 73,08 | 2.656 | 24,90 | 216 | 2,02 | |
| | | | | | | | | | | | | |
| "NIKOLA TESLA" TPPs BRANCH | 2.274 | 1.833 | 80,61 | 1.818 | 99,18 | 1.639 | 90,15 | 163 | 8,97 | 16 | 0,88 | |
| "KOSTOLAC" TPPs- OCMs BRANCH | 746 | 563 | 75,47 | 554 | 98,40 | 517 | 93,32 | 36 | 6,50 | 1 | 0,18 | |
| "PANONSKE" CHPs BRANCH | 370 | 272 | 73,51 | 270 | 99,26 | 134 | 49,63 | 136 | 50,37 | 0 | 0,00 | |
| THERMAL POWER PLANTS: | 3.390 | 2.668 | 78,70 | 2.642 | 99,03 | 2.290 | 86,68 | 335 | 12,68 | 17 | 0,64 | |
| | 1 | 1 | | 1 | 1 | | 1 | ı | 1 | 1 | 1 | |
| "ĐERDAP" HPPS BRANCH | 760 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | |
| "DRINSKO-LIMSKE" HPPs BRANCH | 432 | 127 | 29,40 | 126 | 99,21 | 93 | 73,81 | 32 | 25,40 | 1 | 0,79 | |
| "RENEWABLE ENERGY RESOURCES" BRANCH | 57 | 37 | 64,91 | 37 | 100,00 | 37 | 100,00 | 0 | 0,00 | 0 | 0,00 | |
| HYDRO POWER PLANTS: | 1.249 | 164 | 13,13 | 163 | 99,39 | 130 | 79,75 | 32 | 19,63 | 1 | 0,61 | |
| | | | | | | | | | | | | |
| PE EPS HQ | 934 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | |
| | | | | | | | | | | | | |
| BRANCH "EPS SUPPLY" | 1.141 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | |
| TOTAL - BURLIC | 1 | <u> </u> | | <u> </u> | | 1 | | <u> </u> | 1 | 1 | | |
| TOTAL: PUBLIC ENTERPRISE "ELECTRIC POWER INDUSTRY OF SERBIA" | 20.236 | 14.404 | 71,18 | 13.473 | 93,54 | 10.216 | 75,83 | 3.023 | 22,44 | 234 | 1,74 | |



1. BRANCH MINING BASIN "KOLUBARA"

The core activities of Branch MB "Kolubara" comprise mining, processing and transportation of coal. Organizationally, it is comprised of the Head Office and four organizational units:

- 1. Open Cast Mines
- 2. Processing Plant
- 3. Projekt and
- 4. Metal

The following open cast mines are active in the Organizational unit "Open Cast Mines – Baroševac":

- 1. "Field B/C"
- 2. "Field D"
- 3. "Tamnava West Field"
- 4. "Field G" and
- 5. "Field E"

The Sector for Environmental Protection and Improvement deals with environmental tasks and its role is to prevent, control, mitigate and remediate all forms of environmental pollution. This Sector comprises the following four Divisions:

- 1. Enviromental Protection and Enhancement Division the organizational unit "Open Cast Mines Baroševac":
- 2. Biological Reclamation Division;
- 3. Waste and Hazardous Substances Division; and
- 4. Environmental Protection and Enhancement Division the organizational unit "Processing Plant"- Vreoci.

A. BRANCH MB KOLUBARA - OU"OPEN CAST MINES"

1.1. Overview and Status of Permits

The overview and status of permits, licenses and other necessary approvals realized in 2021 are shown in Table 7.

| BRANCH MB KOLUBARA – OU "OPEN CAST MINES" | | | | | | | |
|---|--|---|------|--|--|--|--|
| Overview ar | nd status of permits in 2021 | | | | | | |
| Open cast mine | Permits, licenses and other necessary approvals obtained in 2021 Project name and status | Applications for new or extension of existing permits | Note | | | | |
| Field B/C | The approval on performing mining works according to the Supplementary Mining Design of Field C on the exploitation field 321 of the cadastre of exploitation fields, on the territory of the city municipality of Lazarevac No. 310-02-01085/2015-02 dated 28.11.2018 Decision on the use and utilization of the IV ECS system on the OCM Field C No. 310-02-00002/2019 - 02 dated 6.03.2020 The approval on performing mining works according to the Supplementary Mining Design of the Open Cast Mine Field | - | - | | | | |
| Field D | C No. 310-02-01517/2021-02 dated 30.11.2021 | <u>-</u> | - | | | | |
| Field E | Decision on approving the performance of mining works according to the Main Mining Design of the Open Cast Mine Field E No. 310-02-01494/2021-02 dated 24.12.2021 | - | | | | | |



| | B KOLUBARA – OU "OPEN CAST MINES" | | |
|-----------------------|---|--|------|
| Overview ar | d status of permits in 2021 | A district | |
| Open cast mine | Permits, licenses and other necessary approvals obtained in 2021 Project name and status | Applications for new or extension of existing permits | Note |
| Veliki Crljeni | - | Request for the withdrawal of the Request for obtaining approval for the performance of mining works No. 04.02- 219377/1-17 dated 04.05.2017 according to the Supplementary Mining Design for the Expansion of the Open Cast Mine Veliki Crljeni, No. 04.02-553855/1- 20 dated 10.11.2020 | - |
| Tamnava West Field | Approval for the trial run of the mobile bench drive head station with the belt B=1600 mm No. 310-02-01974/2020-02 dated 23.12.2020 Decision on approval for the use and utilization of the spreader 12000 PA 200/2200-15+55+60 with tripper car constructed according to the Supplementary Mining Design Tamnava West Field approved by the Decision No. 310-02-00587/2014-03 dated 25.08.2014, received on 26.10.2021 No. 310-02-01924/2020-02. | Request for obtaining approval for the performance of mining works under the Supplementary Mining Design of the Open Cast Mine Tamnava West Field dated 03.06.2020; Supplement to the documentation for obtaining approval for the performance of mining works under the Supplementary Mining Design of the Open Cast Mine Tamnava West Field dated 21.01.2021 | - |
| Field G | Decision on trial run of the mobile shifting station MRS 1800 on the OCM Field G No. 310-02-00031/2021-02 dated 01.03.2021 Approval for the trial run of the mobile bench drive head station with the belt B=1600 mm (internal marking E-3) on the Open Cast Mine Field G No. 310-02-01246/2021-02 dated 14.06.2021 Approval for the trial run of the mobile bench drive head station with the belt B=1600 mm (internal marking E-2), on the open cast mine Field G No. 310-02-00793/2021-02 dated 27.10.2021 | - | - |
| Radljevo – North | Decision on approval for the project holder PE EPS of the Study on Environmental Impact Assessment of the project of opening and construction of the Open Cast Mine Radljevo No. 353-02-1483/2012-02 dated 12.12.2012 Decision on approval of the use and utilization of the mining facilities of I ECS system at the OCM Radljevo – North No. 310-02-01600/2019-02 dated 17.08.2020 | - | - |

1.2. Monitoring and Environmental Impacts

1.2.1. Air Quality Measurements

During 2021, the air quality was measured only with own capacities, i.e. using automatic analyzers PM_{10} , $PM_{2.5}$, SO_2 , $NO/NO_2/NO_x$, CO and O_3 , and in accordance with the annual sampling plan. During the heating season, large exceedances of suspended particles were found at almost all measuring points. Certain exceedances were linked to coal self-ignitions in open cast mines, of which the responsible persons were informed. According to the inspector's order, a 10-day measurement of $PM_{2.5}$ and UTM was performed in June 2021, but there were no exceedances.



1.2.2. Emission Measurements of Matters Affecting Water Quality

Dewatering System Water

Water originating from the preliminary dewatering and dewatering systems represents a technological part of the coal exploitation system. Waters pumped (mining wastewaters) from these systems are discharged without treatment over a sedimentation tank into the surrounding recipients, as follows:

- OCM "Field B/C", Baroševac into the river Peštan and into the river Turija;
- OCM "Field D", Medoševac into the river Peštan;
- OCM "Tamnava West Field" into the river Kolubara, and
- OCM "Field G" into the river Kolubara.

In accordance with the law, the quality control of the recipients is carried out by the authorized laboratory.

Table 8 shows the pumped water quality results from the open cast mines (from the sedimentation tank into the recipient) in 2021.

Table 8

| BRANCH MB KOLUBARA – OU "OPEN CAST MINES" | | | | | | | | | |
|---|---------------|----------------------------------|----------------------------|-----------------------------|--|--|--|--|--|
| Water quality in 2021 | | | | | | | | | |
| Parameters | OCM "Field G" | OCM Field "B/C", Baroševac | OCM "Field D" Medoševac | OCM "Tamnava West Field" | | | | | |
| Electrical conductivity (µs/cm) | 461 - 555 | 451 - 587 | 720 - 764 | 461 – 5589 | | | | | |
| pH | 7.4 - 7.8 | 7.3 - 7.6 | 7.3 – 7.7 | 7.1 - 7.7 | | | | | |

Sanitary waters

Open cast mines are supplied with drinking water from regional water supply systems: Medoševac, Kalenić, Junkovac, and Tamnava - East Field. Table 9 shows the data on the quantities of wastewater generated from the drainage of mines and quantities of drinking water used in 2021. The amount of generated sanitary wastewaters can be estimated on the basis of the quantity of the supplied drinking water.

Table 9

| BRANCH MB KOLUBARA – OU "OPEN CAST MINES" | | | | | | | | | |
|---|---|---|--|--|--|--|--|--|--|
| Water quantity in 2021 (m³/year) | | | | | | | | | |
| Open cast mine | Total amounts of pumped water (m ³) | Supplied drinking water (m ³) | | | | | | | |
| Field B/C + mines HQ | 938.023,00 | 96.225,00 | | | | | | | |
| Field D | 4.662.321,04 | 133.725,00 | | | | | | | |
| Field G | 2.864.387,00 | 192.050,00 | | | | | | | |
| Tamnava West Field | 9.679.034,00 | 88.125,00 | | | | | | | |
| Radljevo | 248.584,00 | 7.500,00 | | | | | | | |
| Auxiliary machinery | - | 94.200,00 | | | | | | | |

1.2.3. Emission Measurements of Matters Affecting Soil Quality

During 2021, the quality of land was measured at 21 locations. After spatial analysis and comparison with measurements from previous years, the stated exceedances of certain heavy metals were concluded to originate from the natural background.

Overview of Expropriated and Reclaimed Areas

The maintenance of reclaimed areas is envisaged by the Branch Business Plan, together with temporary reclamation measures on new areas. Final reclamation measures are carried out after the completion of mining operations, based on the adopted Kolubara Region Spatial Plan.

Within Biological Reclamation Division, Forestry Office manages 611.30 ha of reclaimed areas (forests and forestry land). Within the Management Basis, within Field "D", there are 49.28 ha of expropriated forests and forestry land.



Within Biological Reclamation Division, Agriculture Office conducts the biological reclamation measures on 93.84 ha of reclaimed area. In 2021, infrastructural and mining works were conducted on the reclaimed areas of 13.56 ha, so this area was not cultivated. Moreover, regular agricultural production is conducted on the expropriated lots of 13.60 ha (0.9 ha of expropriated areas is leased to third parties).

The overview of expropriated and reclaimed areas prior to 2021 is shown in Table 10.



| BRANCH MB K | RANCH MB KOLUBARA – BRANCH "OPEN CAST MINES" BAROŠEVAC | | | | | | | | | | | | | | | | | | |
|-----------------------------|--|----------|---------------------------------|-----------------|-----------------------------------|--------------------------|--------|---------------|------------|---------------|----------------|---------------|------------|---------------|----------------|---------------|------------|---------------|-------|
| Review of recla | eview of reclaimed areas prior to 2021 | | | | | | | | | | | | | | | | | | |
| | Expropriate | register | d area ed in the tre (ha) | whose been c | l area use has hanged a) | Lar conta building | ining | Dur | np site a | reas (ha) |) | | | Re | eclaime (ha | | | | |
| Open cast mine /Facility | d areas (ha) | until | in | until | in | until | in | Insi | de | Outs | side | Fore | ests | Arabl | e land | Orch | ards | Nurs | eries |
| | | 2020 | 2021 | 2020 | 2021 | 2020 | | until 2020 | in 2021 | until 2020 | in 202 1 | until 2020 | in 2021 | until 2020 | in 2021 | until 2020 | in 2021 | until 2020 | |
| Field D | 2.340,40 | 2.318,42 | 10,18 | 802,97 | 7,58 | 20,27 | -1,62 | 1.240,17 | -9,60 | 0,00 | 0,00 | 430,44 | 0,00 | 51,00 | 0,00 | 7,00 | 0,00 | 0,00 | 0,00 |
| Field B | 1.176,35 | 1.172,93 | -1,57 | 521,00 | 5,36 | 19,31 | -0,47 | 461,64 | -0,20 | 0,00 | 0,00 | 111,65 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 |
| Auxiliary machinery | 3,98 | 3,98 | 0,00 | 0,54 | 0,00 | 3,98 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 |
| Mines HQ | 4,53 | 17,96 | -13,57 | 1,29 | -0,62 | 17,65 | -13,58 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 |
| South Field | 460,00 | 422,03 | 28,47 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 |
| Field G | 406,88 | 266,49 | -38,72 | 0,09 | -0,09 | 0,00 | 0,00 | 65,33 | 63,40 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 |
| Field E | 723,27 | 676,18 | 34,19 | 7,07 | 0,00 | 13,18 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 |
| Tamnava East Field | 2.001,22 | 1.944,64 | 0,30 | 82,67 | 0,00 | 94,04 | 0,00 | 507,95 | -24,88 | 0,00 | 0,00 | 60,63 | 0,00 | 49,40 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 |
| Veliki Crljeni Field | 153,79 | 161,03 | 1,01 | 0,00 | 0,00 | 23,21 | 0,00 | 19,82 | -2,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 |
| Tamnava West Field | 1.898,56 | 1.840,96 | 20,20 | 70,13 | 0,00 | 48,37 | -1,92 | 877,10 | 40,99 | 0,00 | 0,00 | 8,58 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 |
| Radljevo | 449.09 | 376.78 | -346,06 | 4.90 | -2,77 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 |
| TOTAL: | 9.618,07 | 8.9 | 07,14 | 1.49 | 7,99 | 222, | 42 | 3.239 | ,72 | 0,0 | 00 | 611 | ,30 | 100 |),40 | 7,0 | 00 | 0,0 | 00 |



1.2.4. Environmental Noise Measurement

During 2021, the measurement of noise in the environment was performed with our own capacities. No exceedances were found.

1.2.5. Waste

In 2021, Waste and Hazardous Substances Division activities involved the establishment of waste management systems, the procurement of environmental protection equipment for waste management, signing of contracts with the operators licensed for sale – disposal of waste, reporting to the competent authorities, preparation of tender documentation and waste sale contracts implementation.

The waste generated within the Branch "Open Cast Mines Baroševac" in 2021 is shown in Table 11, according to the legislation of the Republic of Serbia in the field of waste management.



| | Rulebook on Categories, Testing and | ı | t j | Open Cast Mine/Facility | | | | | | |
|-----|---|------------------------|--------------------|-------------------------|-----------|----------------------------|----------------------------|---------------------|---------|---|
| No. | Classification of Waste ("Official Gaz No. 56/2010, 93/2019 and 39/2021) | ette of RS", | Measurin g unit | "Field D" | "Field B" | "Tamnava West Field" | "Tamnava East Field" | Auxiliary Machi. | Total: | Note |
| | Name | Index number | | | G | enerated was | te quantities | | | |
| 1. | Waste printing toner other than those mentioned in 08 03 17 | 08 03 18 | t | 0,008 | 0,000 | 0,032 | 0,010 | 0,000 | 0,050 | Waste printing toners |
| 2. | Ferrous metal filings and turnings | 12 01 01 | t | 20,000 | 10,680 | 0,000 | 0,000 | 0,000 | 30,680 | Iron and steel scrap, metal chip, clean waste ferrous metals chip, waste ferrous metals chip with impurities |
| 3. | Non-ferrous metal filings and turnings | 12 01 03 | t | 0,350 | 0,000 | 0,000 | 0,000 | 0,000 | 0,350 | Bronze, brass scrap |
| 4. | Spent waxes and fats | 12 01 12* | t | 0,000 | 0,000 | 0,000 | 0,790 | 0,000 | 0,790 | Waste fat |
| 5. | Mineral-based non-chlorinated hydraulic oils | 13 01 13* 13 01 10* | t | 1,300 | 0,000 | 1,592 | 0,000 | 0,000 | 2,892 | Hydraulic oils |
| 6. | Mineral-based non-chlorinated engine, gear and lubricating oils | 13 02 05* | t | 0,800 | 3,000 | 4,500 | 2,290 | 139,613 | 150,203 | Engine oil, gear oils |
| 7. | Other insulating and heat transmission oils | 13 03 10* | t | 0,400 | 0,500 | 0,000 | 0,000 | 0,000 | 0,900 | Transformer oils |
| 8. | Oily water from oil/water separators | 13 05 07* | t | 0,000 | 0,000 | 0,000 | 0,000 | 65,180 | 65,180 | Separator residue, liquid waste from the oil pit (emulsion) |
| 9. | Other emulsions | 13 08 02* | t | 2,740 | 8,620 | 9,460 | 0,000 | 14,200 | 35,020 | Waste emulsions, mechanical emulsions and solutions without halogenated matters, waste sludge from cleaning facilities |
| 10. | Wastes not otherwise specified | 13 08 99* | t | 0,000 | 0,000 | 2,000 | 0,000 | 0,000 | 2,000 | Fats and oils with impurities |
| 11. | Packaging containing residues of or contaminated by hazardous substances | 15 01 10* | t | 0,000 | 0,350 | 0,300 | 0,000 | 14,620 | 15,270 | Waste metal barrels of oil and lubricants, waste barrels of grease and oil, metal packaging of paints, varnishes and thinners |



BRANCH MB KOLUBARA – BRANCH "OPEN CAST MINES" Types of waste generated in 2021 Measurin g unit **Open Cast Mine/Facility** Rulebook on Categories, Testing and "Tamnava "Tamnava Classification of Waste ("Official Gazette of RS", Auxiliary "Field D" "Field B" West East Total: Note No. No. 56/2010, 93/2019 and 39/2021) Machi. Field" Field" Index Name Generated waste quantities number Absorbents, filter materials (including oil filters not otherwise specified), Oil and air filters, oiled 12. wiping cloths, protective clothing 15 02 02* 0.400 0.000 1.502 0.500 0.345 2,747 glass wool, work suits, t contaminated by hazardous cloths, work suits substances PP equipment. Absorbents, filter materials, wiping workwear, personal 13. cloths and protective clothing other 15 02 03 0,500 0.630 0.000 5.217 6,347 t 0.000 protective equipment, than those mentioned in 15 02 02 air filters 0.000 0,000 0,000 0,000 65,790 65,790 **Pneumatics** Steel cord conveyor 16 01 03 14. End-of-life tyres t 19 12 12 belt, sealing rubber, 100,000 8,820 0,000 0.000 0,000 108,820 scrapers, idler rings Discarded vehicles End-of-life vehicles, containing without liquids and 15. neither liquids nor other hazardous 16 01 06 t 0.000 0.000 0.000 0.000 200.000 200.000 hazardous components substances 16. Oil filters 16 01 07* 0.000 0.000 0.000 0.000 4,517 4,517 Waste oil filters t Waste from asbestos 17. Brake pads containing asbestos 16 01 11* t 0.000 0.000 0.000 0.300 0.800 braids and brake 0.500 linings Hazardous components other than Greased hydraulic 18. those mentioned in 16 01 07 to 16 01 16 01 21* t 0,000 0,000 0,000 0.000 0,500 0,500 hoses 11 and 16 01 13 and 16 01 14 Waste construction 16 01 99 2.045.000 2.045.000 machinery and parts 19. Wastes not otherwise specified t 0,000 0,000 0,000 0.000 17 04 05 thereof Discarded equipment containing hazardous components other than Power rectifiers 20. 16 02 13* t 0.000 3.900 0.000 0.000 0.000 3.900 those mentioned in 16 02 09 to 16 02 containing mercury 12 21. Lead batteries 16 06 01* t 0,000 0,360 1,900 0,000 14,883 17,143 Lead-acid batteries Laboratory chemicals consisting of or containing hazardous substances, 22. 16 05 06* t 0,000 0,000 0.003 0.000 0.000 0,003 Lab. chemicals including mixtures of laboratory chemicals



BRANCH MB KOLUBARA - BRANCH "OPEN CAST MINES" Types of waste generated in 2021 Measurin g unit **Open Cast Mine/Facility** Rulebook on Categories, Testing and "Tamnava "Tamnava Classification of Waste ("Official Gazette of RS", **Auxiliary** "Field D" "Field B" Total: West East Note No. No. 56/2010, 93/2019 and 39/2021) Machi. Field" Field" Index Name **Generated waste quantities** number Copper, copper strips, copper lacquer wire, insulated copper coils, 23. Copper, bronze, brass 17 04 01 t 0.320 0.882 0.000 0.000 0.000 1.202 scrap tin bronze, scrap aluminium bronze Waste aluminum 24. Aluminium 17 04 02 t 0.000 0.780 0.000 0.000 0.000 0.780 sheet, couplings Alloy steel (platform segments, crusher 41.000 70.160 9.190 3.000 0.000 123,350 hammers, excavator teeth) Iron and steel with 4,000 6,480 0,000 0.000 0.000 10,480 rubber coating, padded idlers Iron over 6 mm (rails, 10,000 253,660 0.000 0.000 0,000 parts of structures. 263,660 idlers and shafts) Iron and steel over 3 mm (sheets, electrical switching cabinets. 25. 17 04 05 Iron and steel t 13.000 150.047 0.000 34.000 0.000 197,047 vulcanization container, sheet metal profiles, mixed category cabinets) Iron and steel over 3 mm (sheets, idlers, shafts, structures, steel ropes, pieces of various sizes and 154,500 105,200 1.014,165 1,700 0,000 1.275.565 shapes, unclassified, steel ropes, sheets, steel bodies. structures, crates, pontoons, rails)



BRANCH MB KOLUBARA - BRANCH "OPEN CAST MINES" Types of waste generated in 2021 Measurin g unit **Open Cast Mine/Facility** Rulebook on Categories, Testing and "Tamnava "Tamnava Classification of Waste ("Official Gazette of RS", **Auxiliary** "Field D" "Field B" West East Total: Note No. No. 56/2010, 93/2019 and 39/2021) Machi. Field" Field" Index Name Generated waste quantities number High voltage copper 92,480 7,320 39,360 45,000 0.800 0,000 cables incl. insulation Cables other than those specified 26. 17 04 11 t Low voltage copper under 17 04 10 2,680 2,680 0,000 0,000 0,000 0,000 cables incl. insulation 0,000 0,000 1,000 0,000 0,000 1,000 Telephone cable **Building insulation** Insulation materials containing 27. 17 06 01* 0,420 0,000 0,000 0.000 0,420 boards containing t 0,000 asbestos asbestos, hardboard Wipers, sealing rubber, rubber rings 28. Plastics and rubber 19 12 04 t 0.000 0.000 19.220 0.000 0.000 19.220 conveyor belt with canvas Waste pesticides and 29. Pesticides 20 01 19* 0,100 0,000 0,000 0.000 0,000 0,100 t insecticides Discarded electrical and electronic Electro-hydraulic equipment other than those indicated 30 20 01 35* t 0.000 0,297 0.000 0,500 0,000 0,797 latches, electronic under 20 01 21 and 20 01 23 equipment, other containing hazardous components El. tools, devices and Discarded electrical and electronic equipment (used equipment other than those indicated 31. 20 01 36 0.040 22.940 0.020 0.000 0.000 23.000 electric machines and under 20 01 21, 20 01 23 and 20 01 electric motors, tools. 35 other) Plastic rings, chairs, 0,110 32. **Plastics** 20 01 39 0,000 0,090 0,005 0.000 0,015 t PET packaging



B. MB KOLUBARA BRANCH - ORGANIZATIONAL UNITS "PRERADA" AND "KOLUBARA METAL"

B.1. OU "PRERADA"

Within Branch MB "Kolubara" – OU "Prerada" performs the processing and enrichment of raw coal from open cast mines "Field B/C" and "Field D". Obtained coal is used to supply the power plants, market sale, for industrial consumers, etc.

Within OU "Prerada" there are the following organizational units:

- Operations centre
- Dry separation unit
- Coal enrichment unit
 - Wet separation
 - Drying and classification plant
 - Heating plant
 - Maintenance
- Railway transport unit
- Coal and wastewater testing centre (accredited laboratory)

All units were constructed based on the valid designs and they possess the necessary utilisation permits.

1.1. Overview and Status of Permits

Overview and status of permits for 2021 for OU "Prerada" is given in Table 12.

Table 12

| BRANCH MB KOLUBARA - OU,,PRERADA" | | | | | | | | | | |
|--|---|---|---------------------------|--|--|--|--|--|--|--|
| Overview and Status of Permits in 2021 | | | | | | | | | | |
| Unit | Permits, licenses and other necessary approvals, obtained in 2021 (number and date). Project name and status | New requests for obtaining or extension of valid permits | Note | | | | | | | |
| OU "Prerada", Vreoci | Decision - On issuing the Water permit - To the Applicant PE "Electric Power Industry of Serbia" Belgrade, Branch MB Kolubara, - OU "Prerada", a water permit is issued for the supply of technical water (water intake, pumping station, pipeline and access road) from the river Kolubara CM Vreoci, municipality of Lazarevac, for the needs of the unit OU "Prerada" (No. 325-04-0:433/2019-07). | - | Expiry date 14.07.2026 | | | | | | | |
| OU "Prerada", Vreoci | JVP "Srbijavode" issues the water permit with the new validity period to the Applicant PE "Electric Power Industry of Serbia", Branch MB Kolubara, OU Prerada, for oil derivatives storage for the Heating Plant Unit and discharges atmospheric waste water and steam condensate used to heat fuel oil inside the Heating Plant Unit, Prerada, located on CP 1828/1 CM Vreoci, urban municipality of Lazarevac, Belgrade area, No. 04.08-584512/1-2021). | - | Expiry date 31.10.2024 | | | | | | | |

1.2. Monitoring and Environmental Impact

1.2.1. Air Quality Measurements

No air quality measurements and monitoring were performed within the OU "Prerada" impact zone in 2021. Air quality in the area of the Branch MB "Kolubara" organisational units is monitored by the City of Belgrade automatic air quality monitoring network.



Belgrade automatic air quality monitoring network, under the jurisdiction of the City of Belgrade, inter alia includes the measuring points on the territory of Lazarevac in the town centre, where soot, SO_2 , NO_2 , O_3 and PM_{10} are measured.

1.2.2. Emission Measurements of Matters Affecting Air Quality

OU Heating Plant Vreoci is a thermal and power facility generating superheated steam used in technological processes, for heating of industrial facilities and the town of Lazarevac, of the capacity 2x60 MW. Flue gases are treated by an electrostatic precipitator and discharged into the air through an 80m high chimney.

During 2021, individual measurements of matter emissions which affect the air quality were conducted by an accredited laboratory of the Occupational Safety Institute Novi Sad. The Monitoring Programme included measurements of flue gas conditions (temperature, pressure and humidity), flow rate, oxygen content, mass concentrations and emission factors for sulphur dioxide (SO₂), nitrogen oxides (NOx–NO₂), carbon monoxide (CO), hydrogen chloride, hydrogen fluoride and powdery substances.

Legal compliance was evaluated by comparing the measured emissions prescribed by the Regulation stipulating air pollutants emission limit values (OG RS No. 6/2016) and the Large Combustion Plants Directive 2001/80/EC.

Table 13 provides an overview of the measurement results of individual air pollutants affecting the air quality for the Vreoci Heating Plant conducted in 2021.

Table 13

| | | | iabi |
|------------------------------------|-----------------------------------|-----------------------|------------|
| BRANCH MB KOLUBARA – (| OU "PRERADA" | | |
| Individual measurements of a | air pollutants emission affecting | g aur quality in 2021 | |
| Mass concentrations of air po | ollutants (mg/Nm³) | | |
| Heat output MWth 120 (2 x 60 | MW) | | |
| Organisational unit | F | leating Plant Vreoci | |
| Boiler | 1 | 2 | 2 |
| Date | 10.02.2021 | 09.02.2021 | 01.12.2021 |
| SO ₂ | 1.425,93 | 1.683,96 | 1.585,06 |
| NO _x (NO ₂) | 252,45 | 173,21 | 216,21 |
| СО | 579,51 | 713,51 | 1.370,74 |
| Particulate matter | 97,26 | 95,79 | 74,26 |
| | | | |

Note: Pursuant to the Directive on the limitation of emissions of certain pollutants into the air from large combustion plants (Off. Gazette of RS, no. 6/16 and 67/21), Article 5 stipulates that old large combustion plants do not have to comply with individual ELVs if from the date of entry into force of the mentioned Directive they are included in the preliminary application for the National Emission Reduction Plan from the stationary large combustion plants. OC Vreoci is included in the National Emission Reduction Plan.

Table 14 provides an overview of emissions of substances affecting air quality: dust, SO_2 , NO_2 and CO_2 for the OU "Prerada" in 2021. Annual emissions have been given on the basis of data obtained from the National Pollution Sources Register – TEAMS.

Table 14

| BRANCH MB KOLUBARA- OU "PRERADA" | | | | | | | | | |
|---|-----------------------|-----------------|------------------------------------|-----------------|--|--|--|--|--|
| Emissions of substances affecting air quality for 2021 (t/year) | | | | | | | | | |
| Facility | Heating Plant Vreoci | | | | | | | | |
| racinty | Прашкасте материје | SO ₂ | NO _x (NO ₂) | CO ₂ | | | | | |
| Boiler 1 | 72.79 | 1.185,30 | 172.02 | 200 247 00 | | | | | |
| Boiler 2 | 12,19 | 1.165,30 | 172,03 | 289.347,80 | | | | | |
| TOTAL: MB KOLUBARA BRANCH – OU "PRERADA" | 72,79 | 1.185,30 | 172,03 | 289.347,80 | | | | | |

Table 15 shows the fuel consumption for the "Prerada" Branch for 2021.



| BRANCH MB KOLUBARA- OU "PRERADA" | | | | | | | | |
|--|--------------|----------|--|--|--|--|--|--|
| Fuel consumption in 2021 | | | | | | | | |
| | Heating Plan | t Vreoci | | | | | | |
| Facility | t/ year | | | | | | | |
| | Coal | Fuel oil | | | | | | |
| Boiler 1 | 239.267,00 | 476.50 | | | | | | |
| Boiler 2 | 239.267,00 | 476,50 | | | | | | |
| TOTAL: MB KOLUBARA BRANCH – OU "PRERADA" | 239.267,00 | 476,50 | | | | | | |

1.2.3. Emission Measurements of Substances Affecting Water Quality

Process water is used in the technological process and coal enrichment (Wet Separation, Drying Plant, Heating Plant) from the water intake from the Kolubara River reservoir. The largest process water amounts are used in the OU "Prerada" to generate superheated steam, ash and slag transport and wet coal separation.OU "Prerada" also operates the Vreoci waterworks, supplying potable water to industrial facilities and the Vreoci village.

Wastewater is generated during the technological process of lignite processing and enrichment (Wet Separation, Drying Plant, Heating Plant) - chemical treatment of boiler water and sanitary water treated by the wastewater treatment plant.

Wastewater treatment plant comprises a receiving tank, filter sedimentation tank, fast mixing tank, Emser filters, secondary sedimentation tank, lagoons and purified water collectors. The treated water from the wastewater treatment plant is discharged through the gauge station into a channel and transported to the Kolubara River via a 7km long channel.

The Monitoring Programme includes the following types of water:

- The Kolubara River water upstream of the wastewater discharge;
- Wastewater entering the treatment system;
- Wastewater leaving the treatment system;
- The Kolubara River water downstream of the wastewater discharge.

Testing includes the determination of physical-chemical and microbiological characteristics of water which are of hygiene, water management and technical-technological importance, as follows: water appearance, visible waste materials, water temperature, air temperature, turbidity, colour, pH, sulphates, conductivity, ammonia, total nitrogen, chloride, KMnO4 demand, COD, BOD5, iron, manganese, and filtered water vaporisation residue, unfiltered water vaporisation residue, suspended solids, particulate matter, phenol matter, arsenic, mineral oil, and microbiological analysis of water.

Quality control of groundwater was performed in 8 piezometers (3 in the vicinity of the wastewater treatment plant and 5 in the vicinity of the ash and slag landfill in Medosevac).

During 2021, testings were carried out by the authorized and accredited laboratory of the Occupational Safety Institute Novi Sad. Reports presenting the quality control of the wastewater and treated water, the Kolubara River water and groundwater within the OU "Prerada" impact zone are submitted to: the Ministry of Environmental Protection, Public Water Company "Srbijavode", City Administration - Department for Utilities and Housing Services - Water Division, PE Electric Power Industry of Serbia, and the Secretariat (City of Belgrade Environmental Division).

Table 16 shows the groundwater quality data analysis in the vicinity of the wastewater treatment plant. Evaluation of legal compliance was done by comparing the hazardous and harmful substances concentrations values measured in piezometers with remediation values of hazardous and harmful substances concentration and values indicating considerable groundwater contamination.



| BRNCH MB KOLUBARA -OU "PRERADA" | | | | | | | |
|---------------------------------|---|--|--|--|--|--|--|
| Groundwater quality in 2021 | | | | | | | |
| Concentration | entration PV ¹ Waste water treatment plant | | | | | | |
| Arsenic (mg/l) | 0,06 | All measured values were below remediation value (<0,01-0,043) | | | | | |
| Phenols (mg/l) | 2 | All measured values were below remediation value (<0,02) | | | | | |
| Mineral oils (mg/l) | 0,6 | All measured values were below remediation value (<0,01) | | | | | |

PV¹ - remediation values of concentrations of hazardous and harmful substances and values potentially indicating significant groundwater contamination under the Regulation establishing a program of systematic soil quality monitoring, indicators for assessing the risk of soil degradation and remediation programs development methodology (OG RS No. .88/2010 and 30/18)

Table 17 shows an analysis of the groundwater quality data in the vicinity of the ash and slag landfill in Medoševac. Legal compliance was established by comparing the measured values of groundwater pollutants concentrations in piezometers with remediation values of hazardous and harmful substances concentrations and values potentially indicating significant groundwater contamination.

Table 17

| BRNCH MB KOLUBARA -OU "PRERADA" | | | | | | | |
|---------------------------------|---|--|--|--|--|--|--|
| Groundwater quality in 2021 | | | | | | | |
| Concentration | PV ¹ Medoševac – ash and slag landfill | | | | | | |
| Arsenic (mg/l) | 0,06 | All measured values were below remediation value (<0,01) | | | | | |
| Phenols (mg/l) | 2 | All measured values were below remediation value (<0,02) | | | | | |
| Mineral oils (mg/l) | 0,6 | All measured values were below remediation value (<0,01) | | | | | |

Table 18 shows wastewater quality data analysis at the treatment plant inlet and outlet in 2021.

Wastewater treatment plant discharges do not adversely affect the quality of the recipient, i.e. the Kolubara River; there is no significant change in water quality of the Kolubara River.

Table 18

| BRNCH MB KOLUBARA -OU "PRERADA" | | | | | | | | |
|--|----------------------|-------------------|--|--|--|--|--|--|
| Wastewater treatment plant operating results in 2021 | | | | | | | | |
| Parameter | Concentration (mg/l) | | | | | | | |
| Pollutant | Plant inlet | Plant outlet | | | | | | |
| Suspended solids | 5.560,00-5.820,00 | 1.010,00-1.810,00 | | | | | | |
| Organic substances COD | 5.489,00-5.680,00 | 1.449,60-1.532,00 | | | | | | |
| Phenois | 3,24-5,22 | 1,99-2,54 | | | | | | |
| Arsenic | 1,26-2,83 | 1,32-3,23 | | | | | | |

1.2.4. Emission Measurements of Matters Affecting Soil Quality

During 2021, no physical and chemical soil tests were performed at the location of OU "Prerada", since the previous measurements did not reach the values of pollution that require remediation measures in accordance with the Decree on the program of systematic monitoring of soil quality, indicators for risk assessment land degradation and methodology for the development of remediation programs ("Official Gazette of RS", No. 88/10).

1.2.5. Environmental Noise Measurements

Measurement of noise levels and the impact assessment of industrial plants of OU "Prerada" on the level of noise in the environment in 2021 was performed by the accredited laboratory " Occupational Safety Institute " a.d. Novi Sad. Noise levels were measured at two measuring points, as follows:

- Measuring point 1 is located on the north side of the complex, in the direction of Sušara, about 380 m from the building, 50 m from the railway. In a clean space without buildings and any reflective surfaces in the immediate vicinity.
- Measuring point 2 is located on the south side of the complex, in the direction of Dry Separation, about 200 m from the building, 50 m from the railway. In a clean space without buildings and any reflective surfaces in the immediate vicinity.



Table 19 shows the noise level data for the OU "Prerada" plant in 2021.

The evaluation of measured noise levels was done on the basis of limit values of outdoor noise indicators and relevant noise levels (additional noise indicators) prescribed by the Decree on noise indicators, limit values, methods for assessing noise indicators, harassment and harmful effects of noise on the environment. ("Official Gazette of RS", No. 75 / 10).

Table 19

| BRANCH MB KOLUBARA Noise level in 2021 dB (A | | ERADA" | | | | | |
|--|----------------------|---------|--|--|----------------------------|----------------|--|
| Noise level III 2021 db (A |) | | * Indoors | For day and evening | For night | | |
| Limit values of noise | | Tourist | areas, camps and schoo | ol zones | 50 | 45 | |
| indicators Decree on noise indicators, limit | | Purely | residential areas | | 55 | 45 | |
| values, methods for assessment of noise indicators, harassment and harmful effects of noise in the environment, "Official | | | ss-residential areas, com tial areas and children's | | 60 | 50 | |
| | In open space | | nter, craft, trade, adminis ents, zone along highway r roads | 65 | 55 | | |
| Gazette of RS", no. 75/10 | | | al, warehouse, and servi | At the border the noise mus the noise limit zone with whi | t not exceed values in the | | |
| OU Prerada | | Measur | ing point 1 | Me | easuring point 2 | | |
| | | | 25.01.2021. | | J . | | |
| Reference time measurement interval (h) | *L _{Aeq,30} | Omin. | **LRAeq,30min.) | *L _{Aeq,30min.} | **L ₁ | **LRAeq,30min) | |
| 12 For day and evening 06 - 18 o,clock | 58,2 | 2 | 58 | 54,1 | | 54 | |
| , | 57,4 | 1 | 57 | 53,6 | | 54 | |
| 4 For day and evening 18 - 22 o'clock *Noise level L dB(A) day | 55,3 | | 55 | 52,7 | | 53 | |

^{*}Noise level L_{Aeq,30min.} dB(A) day and night **Authoritative noise level L_{RAeq,30min.} dB(A)

1.2.6. Waste

Waste amounts generated in 2021 for OU "Prerada" are shown in Table 20 according to Serbian waste management legislation.

| BRANCH | MB KOLUBARA – OU "PRER | ADA" | | | | | | | |
|--|--|-----------------|------|-----------------|-------------------------------------|--|--|--|--|
| Generate | d types of waste in 2021 | | | | | | | | |
| Official nomenclature of the Rules defining waste categories, its testing and classification (" Official Gazette" RS No. 56/2010, 93/2019 и 39/2021) | | | | | | | | | |
| Number | Name | Index number | Unit | Waste amount | Note | | | | |
| 1. | Waste printer cartridges other than the ones specified under y 08 03 17 | 08 03 18 | t | 0,110 | Waste printer cartridges | | | | |
| 2. | Plastic packaging | 15 01 02 | t | 0,180 | PET Packaging | | | | |
| 3. | Packaging containing residues of hazardous substances or contaminated with hazardous substances | 15 01 10* | t | 0,100 | Waste packaging from grease and oil | | | | |
| 4. | Absorbents, filter materials (including oil filters not otherwise specified), wipes, protective clothing, contaminated with hazardous substances | 15 02 02* | t | 1,200 | Oiled filters | | | | |



BRANCH MB KOLUBARA – OU "PRERADA"

Generated types of waste in 2021

Official nomenclature of the Rules defining waste categories, its testing and classification (" Official Gazette" RS No. 56/2010, 93/2019 и 39/2021)

| Number | Name | Index number | Unit | Waste amount | Note |
|--------|---|-------------------------|------|-----------------|--|
| 5. | Laboratory chemicals consisting of or containing hazardous substances | 16 05 06* | t | 0,028 | Chemistry from analysis |
| 6. | Wood | 17 02 01 | t | 80,000 | Waste railway sleepers |
| | | | | 15,100 | Iron and steel over 6 mm |
| 7. | Iron and steel | 17 04 05 | | 109,660 | Iron and steel over 3 mm |
| 7. | iron and steel | 17 04 05 | t | 11,960 | Iron and steel below 3 mm |
| | | | | 1,540 | Special types of stainless steel |
| 8. | Cables other than those specified under 17 04 10 | 17 04 11 | t | 3,680 | High voltage cables |
| 9. | Dirt and stone other than those specified under 17 05 03 | 17 05 04 | m³ | 150,000 | Gravel from the upper layer of the railway |
| 10. | Plastic and rubber | 19 12 04/16 01 03 | t | 42,885 | Conveyor belt with canvas |
| 11. | Paper and cardboard | 20 01 01 | t | 3,480 | Waste paper and cardboard |
| 12. | Fluorescent tubes and other wastes containing mercury | 20 01 21* | t | 0,270 | Fluorescent tubes |
| 13. | Discarded electrical and electronic equipment other than that specified under 20 01 21, 20 01 23 и 20 01 35 | 20 01 36 | t | 14,540 | Misc. el. equipment |



B.2. OU "KOLUBARA-METAL"

MB "Kolubara" Branch – OU"Kolubara-Metal" performs designing, manufacturing, assembly and maintenance of mining, energy and processing equipment.

"Kolubara-Metal" comprises of the following organizational parts, with short descriptions of technological processes:

- Operations Centre;
- Manufacturing unit: mechanical and thermal treatment of materials and moulding, machine parts washing, washing oily and greasy surfaces of spare parts;
- Overhaul unit: overhaul of mining equipment, machine parts washing, cleaning of oily and greasy surfaces of spare parts:
- Unit Montaža, relocated from the OU complex, performs electromechanical assembly of mining, processing and thermal power equipment and facilities;
- Unit ELMONT, relocated from the OU complex, manufactures spare parts and assemblies workshops, revitalization and regeneration of electrical equipment, maintenance of power and on site telecommunication facilities, car and electrical equipment washing;
- Maintenance.

All the above units were constructed based on the valid designs and they possess utilisation permits.

1.1. Overview and Status of Permits

There were no new permits for Kolubara-Metal in 2021. Overview and status of inspections and decisions are given in the Table 21.

Table 21

| BRANCH "MB KOLUBARA" – "KOLUBARA-METAL" OU | | | | | | | |
|--|---|--|--|--|--|--|--|
| Review and s | Review and status of inspection controls and solutions in 2021 | | | | | | |
| No. | No. Mark Name | | | | | | |
| 1. | 1. 501-67/2021-08, 02.11.2021. Order for office inspection supervision in the ELMONT Unit | | | | | | |
| 2. | 2. 501-67/2021-08 18.11.2021. ELMONT Unit Inspection Record | | | | | | |

1.2. Monitoring and Environmental Impact

1.2.1. Emission Measurements of Substances Affecting Air Quality

In accordance with the Law and Decision of Environmental Protection Inspector of the competent Ministry, OU Kolubara-Metal shall measure air emissions from the production capacities within Production Unit as well as boiler emission measurements within Montaža and ELMONT Units.

In accordance with the Contract no. E-04.04-33 / 393-2020 dated 28.12.2020 for the "Air Quality Analysis" service, individual measurements of pollutant emissions into the air were performed by the accredited laboratory of the "Occupational Safety Institute " a.d. Novi Sad. The inspection program includes measurement of flue gas condition (temperature, pressure and humidity), flow rate, as well as mass concentrations and emission factors for sulfur dioxide (SO_2), nitrogen oxides (NO_x - NO_2), powdery substances and organic compounds expressed as total carbon.

The measured emission values were compared with the emission limit values prescribed by the Regulation. The results of emission measurements are shown in Tables 22 and 23 per measuring points.



| BRANCH "MB KOLUBARA" – OU "KOLUBARA-METAL" | | | | | | | |
|--|--------------------------------|-------|--|--|--|--|--|
| Emission Measurements of Substances Affecting Air Quality in 2021 – Montaža Unit | | | | | | | |
| Emitted substance Montaza Unit coal-fired boiler (E _M) (mg/Nm ³) ELV (mg/Nm ³) | | | | | | | |
| CO | 3.542,79 350 | | | | | | |
| SO ₂ | 134,31 | 1.700 | | | | | |
| Nitrogen oxides expressed as NO ₂ 1.262,65 650 | | | | | | | |
| Powdery substances | No measurements were performed | 150 | | | | | |

E_M- the highest value of emission measurement results reduced by the value of the measurement uncertainty.

Table 23

| BRANCH "MB KOLUBARA" – OU "KOLUBARA-METAL" | | | | | | | |
|--|----------|-------|--|--|--|--|--|
| Emission Measurements of Substances Affecting Air Quality in 2021 – ELMONT Unit | | | | | | | |
| Emitted substance ELMONT Unit- coal-fired boiler (E _M) (mg/Nm³) ELV (mg/Nm³) | | | | | | | |
| CO | 1.001,20 | 350 | | | | | |
| SO ₂ | 961,62 | 1.700 | | | | | |
| Nitrogen oxides expressed as NO ₂ | 122,04 | 650 | | | | | |
| Powdery substances 171,63 150 | | | | | | | |

E_M- the highest value of emission measurement results reduced by the value of the measurement uncertainty.

The mesuring results of the emission of pollutants into the air from production capacities within the Production unit are shown in Tables 24, 25 and 26 for two series of measurements (the first during the heating season and the second outside the heating season), per measuring points.

Table 24

| BRANCH "MB KOLUBARA" – OU "KOLUBARA-METAL" | | | | | | | | |
|--|---|-------|-----|--|--|--|--|--|
| Emission Measurements of | Emission Measurements of Substances Affecting Air Quality in 2021 – Production unit | | | | | | | |
| Emitted substance Production unit— "GOSTOL" line (E _M) (mg/Nm³) Production unit— Steel Structure Hall (left outlet) (E _M) (mg/Nm³) ELV (mg/Nm³) | | | | | | | | |
| Nitrogen oxides expresses as NO ₂ | <2,05 | <2,05 | 350 | | | | | |
| SO ₂ | <2,86 <2,86 350 | | | | | | | |
| Powdery substances | 7,58 | 9,79 | 150 | | | | | |

E_M- the highest value of emission measurement results reduced by the value of the measurement uncertainty.

Table 25

| | | | | Table 23 | | | | |
|---|--|---|--|--------------|--|--|--|--|
| BRANCH "MB KOLUBARA" – OU"KOLUBARA-METAL" | | | | | | | | |
| Emission Measurements of Substances Affecting Air Quality in 2021 – Production unit | | | | | | | | |
| Emitted substance | Production unit— "GOSTOL" line (E _M) (mg/Nm³) | Production unit— Steel Structure Hall (left outlet) (E _M) (mg/Nm³) | Production unit— Steel Structure Hall (right outlet) (E _M) (mg/Nm³) | ELV (mg/Nm³) | | | | |
| Nitrogen oxides expresses as NO ₂ | <2,05 | <2,05 | <2,05 | 350 | | | | |
| SO ₂ | <2,86 | <2,86 | <2,86 | 350 | | | | |
| Powdery substances | 1,61 | 0,76 | 1,20 | 150 | | | | |

E_м- the highest value of emission measurement results reduced by the value of the measurement uncertainty.

Table 26

| BRANCH "MB KOLUBARA" –OU "KOLUBARA-METAL" | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Emission Measurements of Substances Affecting Air Quality in 2021 – Production unit | | | | | | | | |
| Production unit — Varnish Emitted substance Shop/line two два- left shop/line two- right outlet substance outlet (E _M) (mg/Nm³) (E _M) (mg/Nm³) | | | | | | | | |
| Organic compounds expressed as total carbon (C) 105,56 95,28 75 | | | | | | | | |

E_м- the highest value of emission measurement results reduced by the value of the measurement uncertainty.

The measured emission values during the heating season for the second series of measurements were compared with the emission limit values prescribed by the Regulation. The results of emission measurements are shown in Tables 27 and 28 at meauring points.



| BRANCH "MB KOLUBARA" -OU "KOLUBARA-METAL" | | | | | | | |
|--|--------------------------------|-----|--|--|--|--|--|
| Emission Measurements of Substances Affecting Air Quality in 2021– Montaža Unit | | | | | | | |
| Emitted substance Montaza Unit coal-fired boiler (E _M) (mg/Nm³) ELV (mg/Nm³) | | | | | | | |
| CO 2.823,78 350 | | | | | | | |
| SO ₂ 1.304,61 1.700 | | | | | | | |
| Nitrogen oxides expresses as NO ₂ 128,98 650 | | | | | | | |
| Powdery substances | No measurements were performed | 150 | | | | | |

E_M- the highest value of emission measurement results reduced by the value of the measurement uncertainty.

Table 28

| BRANCH "MB KOLUBARA" –OU "KOLUBARA-METAL" | | | | | | | |
|---|--------|-------|--|--|--|--|--|
| Emission Measurements of Substances Affecting Air Quality in 2021 – ELMONT unit | | | | | | | |
| Emitted substance ELMONT Unit coal-fired boiler (E _M) ELV (mg/Nm³) | | | | | | | |
| CO | 930,14 | 350 | | | | | |
| SO ₂ | 917,94 | 1.700 | | | | | |
| Nitrogen oxides expresses as NO ₂ | 100,26 | 650 | | | | | |
| Powdery substances | 259,95 | 150 | | | | | |

E_м- the highest value of emission measurement results reduced by the value of the measurement uncertainty.

1.2.2. Emission Measurements of Substances Affecting Water Quality

Treated water from the wastewater treatment plant (separator), installed at washing points of mining equipment and car parts, as well as regenerated parts of equipment for excavators, flows into atmospheric wastewaters collectors and is conveyed from the OU Kolubara-Metal via storm drainage into the PUTOKS plant and subsequently over a channel into the Kolubara River.

According to the Water Law (OG RS No. 30/10, 93/12,101/16 and 95/18), wastewater and treated water from the OU Kolubara Metal plants was controlled by the authorized and accredited laboratory.

In accordance with the Contract No.20600-E.04.04-102671/17-2021 as of 18.08.2021, testing was conducted by the authorized and accredited laboratory of the Occupational Safety Institute a.d. Novi Sad. Two series of wastewater and treated water quality testing were performed. Testing included physical-chemical and microbiological characteristics of water of hygienic, water management and technical-technological importance, as follows: water appearance, visible waste substances, water temperature, air temperature, turbidity, colour, pH value, sulphates, specific conductivity, ammonia, total nitrogen, chloride, KMnO₄ demand, COD, BOD₅, iron, manganese, filtered water vaporisation residue, unfiltered water vaporisation residue, suspended solids, particulate matter, total phosphates, phenols, arsenic, mineral oil, and microbiological analysis of water. Physical-chemical wastewater testing results are given in Tables 29. and 30.

Table 29

| BRANCH KOLUBARA MB – OU "KOLUBARA-METAL" | | | | | | | | |
|--|---|----------------|---------------------|----|---------------------|---------------------|---------|--|
| Wastewater physical-chemical testing in 2021 – third quarter | | | | | | | | |
| Tested neversetor | | Measured value | | | | | | |
| Tested parameter | ı | II | III | IV | V | VI | value * | |
| Water temperature (°C) | - | - | 24,0 | - | 22,2 | 24,6 | 30 | |
| Turbidity (NTU) | - | - | 8,59 | - | 15,8 | 73,7 | - | |
| Conductivity (µS/cm) | - | - | 687 | - | 787 | 887 | - | |
| Total phosphorus (mg/l) | - | - | 0,159 | - | 1,21 | 0,147 | - | |
| Fe (mg/l) | - | - | - | - | 1,04 | 11,33 | - | |
| Mn (mg/l) | - | - | 0,021 | - | 0,187 | 0,929 | - | |
| As (mg/l) | - | - | 0,016 | - | 0,017 | 0,079 | - | |
| Mineral oil (TPH) (mg/l) | - | - | <0,01 | - | 0,447 | 0,036 | 10 | |
| Total number of faecal coliform bacteria (cfu/100ml) | - | - | 4,1x10 ³ | - | 1,1x10 ³ | 2,4x10 ³ | - | |



Table 30

| BRANCH KOLUBARA MB – OU "KOLUBARA-METAL" | | | | | | | | | |
|---|-------|---------------------|---------------------|-------|---------------------|---------------------|-----------------|--|--|
| Wastewater physical-chemical testing in 2021 – fourth quarter | | | | | | | | | |
| Tested parameter | | | Reference value * | | | | | | |
| resteu parameter | | II | ≡ | IV | V | VI | Reference value | | |
| Water temperature (°C) | 12,1 | 10,9 | 18,9 | 13,5 | 19,3 | 10,2 | 30 | | |
| Turbidity (NTU) | 277 | 61,2 | 8,51 | 601 | 157 | 233 | - | | |
| Conductivity (µS/cm) | 345 | 422 | 625 | 611 | 581 | 719 | - | | |
| Total phosphorus (mg/l) | 0,142 | 0,98 | 0,167 | 0,30 | 1,30 | 0,026 | - | | |
| Fe (mg/l) | 2,82 | 0,918 | 0,604 | 6,03 | 4,80 | 8,07 | - | | |
| Mn (mg/l) | 0,225 | 0,365 | 0,092 | 0,218 | 0,183 | 0,888 | - | | |
| As (mg/l) | 0,015 | <0,01 | <0,01 | <0,01 | 0,022 | 0,051 | - | | |
| Mineral oil (TPH) (mg/l) | 3,062 | 1,41 | 0,052 | 0,032 | 0,084 | 0,274 | 10 | | |
| Total number of faecal coliform bacteria (cfu/100ml) | 60 | 5,6x10 ³ | 1,1x10 ⁴ | 60 | 1,0x10 ⁴ | 3,2x10 ³ | - | | |

^{*} Reference value: Regulation stipulating emission limit values for pollutants in water and deadlines for their achievement (OG RS, No. 67/2011, 48/2012 and 1/2016). Emission limit values for wastewater containing mineral oils, Table 4.1. Emission limit values at the point of discharge into surface waters.

Measuring points I, II, IV и VI are outlets from the separator inside the Manufacturing Unit, Overhaul Unit and ELMONT in Lajkovac, while measuring points III and V are storm drainage outlets from the Manufacturing Unit and Overhaul Unit.

During sampling at individual measuring points, no samples were taken at the inlets due to separator clogging. Some of the presented results do not provide a realistic image of the separator efficiency due to the clogging and abundant precipitation within the intervals before and after sampling.

1.2.3. Waste

Waste amounts generated in 2021 for OU "Kolubara Metal", are shown in the Table 31 according to Serbian waste management legislation.

Table 31

| | MB KOLUBARA - OU "KOLUBA d types of waste in 2021 | ARA - META | L" | | |
|------------|--|-----------------|-----------|---------------|---|
| Official n | omenclature of the Rules defini 93/2019 and 39/2021) | ng waste ca | tegories, | its testing a | and classification (OG RS No. |
| Number | Name | Index number | Unit | Waste amount | Note |
| 1. | Scraping and processing of ferrometals | 12 01 01 | t | 223,512 | Metal scrapings |
| 2. | Scraping and processing of non-ferrous metals | 12 01 03 | t | 6,370 | Waste bronze scrapings |
| 3. | Mineral non-chlorinated hydraulic oils | 13 01 10* | t | 6,640 | Waste hydraulic opils |
| 4. | Mineral non-chlorinated motor oils, transmission oils and lubricants | 13 02 05* | t | 4,170 | Waste motor oil |
| 5. | Other emulsions | 13 08 02* | t | 26,840 | Sludge from the washing area |
| 6. | Wastes not otherwise specified | 13 08 99* | t | 15,680 | Oils from heat treatment |
| 7. | Packaging containing residues of hazardous substances or contaminated with hazardous substances | 15 01 10* | t | 1,300 | Waste barrels from grease and oil |
| 8. | Packaging containing residues of hazardous substances or contaminated with hazardous substances | 15 01 10* | t | 2,057 | Metal packaging of paints, varnishes and thinners |
| 9. | Absorbents, filter materials (including oil filters not otherwise specified), wipes, protective clothing, contaminated with hazardous substances | 15 02 02* | t | 3,407 | Oily wiping cloth, working suits |



BRANCH MB KOLUBARA - OU "KOLUBARA - METAL"

Generated types of waste in 2021

Official nomenclature of the Rules defining waste categories, its testing and classification (OG RS No. 56/2010, 93/2019 and 39/2021)

| Number | Name | Index number | Unit | Waste amount | Note |
|--------|---|-----------------|------|--------------|--|
| 10. | Waste rubber | 16 01 03 | t | 9,460 | Waste tires from vehicles |
| 10. | waste rubber | | · | 9,460 | (Pneumatics) |
| 11. | Lead batteries | 16 06 01* | t | 1,010 | Lead-acid batteries |
| 12. | Nickel-cadmium batteries | 16 06 02* | t | 2,440 | Nickel-cadmium batteries |
| 13. | Copper, bronze, brass | 17 04 01 | t | 1,720 | Copper lacquer wire |
| 14. | Copper, bronze, brass | 17 04 01 | t | 0,800 | Bronze in one piece |
| 15. | Aluminium | 17 04 02 | t | 22,760 | Waste aluminum ropes with steel core |
| | | 17 04 0 5 | t | 9,150 | Under 3 mm (sheet metal, profiles, cabinets, mixed categories) |
| 16. | Iron and steel | 17 04 05 | t | 490,273 | Over 3 mm (pieces of various sizes and shapes, unclassified, steel ropes, sheets, steel body idlers, structures, crates) |
| 10. | non and steel | 17 04 05 | t | 219.375 | Iron over 6 mm (rails, structure parts,) |
| | | 17 04 05 | t | 131,090 | Damaged parts, gears, axles, shafts |
| | | 17 04 05 | t | 22,520 | With rubber coating (upholstered idler) |
| | | 17 04 05 | t | 5,400 | Wasted measuring, cutting and hand tools |
| 17. | Metal waste contaminated with hazardous substances | 17 04 09* | t | 111,270 | Greased roller bearings |
| 18. | Insulating materials other than that specified under 17 06 01 and 17 06 03 | 17 06 04 | t | 0,060 | Waste sandwich panels |
| 19. | Other wastes (including mixtures of materials) from mechanical treatment of waste containing hazardous substances | 19 12 11* | t | 18,290 | Greased rubber-plastic seals |
| 20. | Discarded electrical and electronic equipment other than that specified under 20 01 21 and 20 01 23 and 20 01 35 | 20 01 36 | t | 1,000 | Telephone cables |

The cumulative amount of waste for the Kolubara MB (Open Cast Mines "Baroševac", OU"Prerada" and "Kolubara-Metal") generated in 2021 is presented in Table 32, in line with the Serbian waste management legislation.



| | | | | | | Г | | | Number | <u></u> | | | |
|------------|--|------------------------|---|-----------|-----------|-------------------------|-------------------------|------------------------|--------------|----------------|--------------------------|-----------------------|--|
| Numb er | The Rulebook on Categories, Testing and Classification of Waste ("RS Official Gazette" no. 56/2010, 93/2019 and 39/2021) | | | "Field D" | "Field 5" | "Tamnava West Field" | "Tamnava East Field" | Auxiliary Machinery | Total: OCM | Total: Prerada | Total: Kolubara Metal | Total: Mb Kolubara | Note |
| | Name | Index number | | | | | | Gene | erated waste | e amount | | | |
| 1. | Waste printer cartridges for printing other than that specified in 08 03 17 | 08 03 18 | t | 0,008 | 0,000 | 0,032 | 0,010 | 0,000 | 0,050 | 0,110 | 0,000 | 0,160 | Waste printer cartridges |
| 2. | Scraping and processing of ferrometals | 12 01 01 | t | 20,000 | 10,680 | 0,000 | 0,000 | 0,000 | 30,680 | 0,000 | 223,512 | 254,192 | Iron and steel shavings, metal scrapings, clean waste ferrometal scrapings without impurities, ferrous metal waste scrapings with impurities |
| 3. | Scraping and processing of non-ferrous metals | 12 01 03 | t | 0,350 | 0,000 | 0,000 | 0,000 | 0,000 | 0,350 | 0,000 | 6,370 | 6,720 | Non-ferrous metal shavings, waste bronze scrapings |
| 4. | Used wax and lubricants | 12 01 12* | t | 0,000 | 0,000 | 0,000 | 0,790 | 0,000 | 0,790 | 0,000 | 0,000 | 0,790 | Waste lubricants |
| 5. | Mineral non-chlorinated hydraulic oils | 13 01 13*/13 01 10* | t | 1,300 | 0,000 | 1,592 | 0,000 | 0,000 | 2,892 | 0,000 | 6,640 | 9,532 | Hydraulic oils |
| 6. | Mineral non-chlorinated motor oils, transmission oils and lubricants | 13 02 05* | t | 0,800 | 3,000 | 4,500 | 2,290 | 139,613 | 150,203 | 0,000 | 4,170 | 154,373 | Motor oil, gear oils |
| 7. | Other oils for insulation and heat transfer | 13 03 10* | t | 0,400 | 0,500 | 0,000 | 0,000 | 0,000 | 0,900 | 0,000 | 0,000 | 0,900 | Transformer oil |
| 8. | Oily water from oil/water separators | 13 05 07* | t | 0,000 | 0,000 | 0,000 | 0,000 | 65,180 | 65,180 | 0,000 | 0,000 | 65,180 | Sludge from separators, liquid waste from the oil pit (emulsion) |
| 9. | Other emulsions | 13 08 02* | t | 2,740 | 8,620 | 9,460 | 0,000 | 14,200 | 35,020 | 0,000 | 26,840 | 61,860 | Mechanical emulsions and solutions without halogenated matters, Waste sludge from washing points |



| | ARA MB BRANCH – OU OF | | , | | | | | | Numbe | ŗ | | | |
|------------|--|----------------------|---|-----------|-------------------|-------------------------|-------------------------|------------------------|-------------|----------------|--------------------------|-----------------------|--|
| Numb er | The Rulebook on Categories, Testing and Classification of Waste ("RS Official Gazette" no. 56/2010, 93/2019 and 39/2021) | | | "Field D" | "Field 5 " | "Tamnava West Field" | "Tamnava East Field" | Auxiliary Machinery | Total: OCM | Total: Prerada | Total: Kolubara Metal | Total: Mb Kolubara | Note |
| | Name | Index number | | | | | | Gene | erated wast | e amount | | | |
| 10. | Waste not otherwise specified | 13 08 99* | t | 0,000 | 0,000 | 2,000 | 0,000 | 0,000 | 2,000 | 0,000 | 15,680 | 17,680 | Grease and oils with impurities |
| 11. | Plastic containers | 15 01 02 | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 0,180 | 0,000 | 0,180 | PET containers |
| 12. | Packaging containing residues of hazardous substances or is contaminated by hazardous substances | 15 01 10* | t | 0,000 | 0,350 | 0,300 | 0,000 | 14,620 | 15,270 | 0,100 | 3,357 | 18,727 | Waste metal barrels from oil and lubricants, waste barrels from oil and lubricants, metal packaging of paints, varnishes and thinners |
| 13. | Absorbent and filter materials (including oil filters not otherwise specified) wiping cloths, protective clothing contaminated by hazardous substances | 15 02 02* | t | 0,400 | 0,000 | 1,502 | 0,500 | 0,345 | 2,747 | 1,200 | 3,407 | 7,354 | Oil and air filters, oilywiping cloth, working clothes, wiping cloth |
| 14. | Absorbent, filter materials, wiping cloths and protective clothing, not otherwise specified in 15 02 02 | 15 02 03 | t | 0,500 | 0,630 | 0,000 | 0,000 | 5,217 | 6,347 | 0,000 | 0,000 | 6,347 | Safety equipment, working clothes, personal protective items, air filters |
| | | | | 0,000 | 0,000 | 0,000 | 0,000 | 65,790 | 65,790 | 0,000 | 9,460 | 75,250 | Pneumatics |
| 15. | Used tires | 16 01 03/19 12 12 | t | 100,000 | 8,820 | 0,000 | 0,000 | 0,000 | 108,820 | 0,000 | 0,000 | 108,820 | Conveyor belt with steel cord, sealing rubber, scrapers, idler rings |
| 16. | Waste vehicles not containing liquids or any other dangerous components | 16 01 06 | t | 0,000 | 0,000 | 0,000 | 0,000 | 200,000 | 200,000 | 0,000 | 0,000 | 200,000 | Discarded vehicles not containing liquids or any other dangerous components |
| 17. | Oil filters | 16 01 07* | t | 0,000 | 0,000 | 0,000 | 0,000 | 4,517 | 4,517 | 0,000 | 0,000 | 4,517 | Waste oil filters |
| 18. | Brake pads containing asbestos | 16 01 11* | t | 0,500 | 0,000 | 0,000 | 0,000 | 0,300 | 0,800 | 0,000 | 0,000 | 0,800 | Waste from asbestos braids and brake linings |



| KOLUB | KOLUBARA MB BRANCH – OU OPEN CAST MINES, OU PRERADA AND OU KOLUBARA METAL | | | | | | | | | | | | |
|------------|---|----------------------|-----------|-------------------------|-------------------------|------------------------|------------|----------------|--------------------------|-----------------------|--------|-----------|---|
| | | | | | | T | 1 | T | Number | • | | I | 1 |
| Numb er | The Rulebook on Catego and Classification of Was Official Gazette" no. 56/2 and 39/2021) | "Field D" | "Field 6" | "Tamnava West Field" | "Tamnava East Field" | Auxiliary Machinery | Total: OCM | Total: Prerada | Total: Kolubara Metal | Total: Mb Kolubara | Note | | |
| | Name | Index number | | | | | | Gene | erated waste | e amount | | | |
| 19. | Dangerous components other than specified in 16 01 07 to 16 01 11 and 16 01 13 and 16 01 14 | 16 01 21* | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,500 | 0,500 | 0,000 | 0,000 | 0,500 | Greasy hydraulic hoses |
| 20. | Waste not otherwise specified | 16 01 99/17 04 05 | t | 0,000 | 0,000 | 0,000 | 0,000 | 2.045,000 | 2.045,000 | 0,000 | 0,000 | 2.045,000 | Waste construction machinery and their parts |
| 21. | Discarded equipment containing dangerous components other than specified in 16 02 09 to 16 02 12 | 16 02 13* | t | 0,000 | 3,900 | 0,000 | 0,000 | 0,000 | 3,900 | 0,000 | 0,000 | 3,900 | Mercury-containing power rectifiers |
| 22. | Laboratory chemicals consisting of or containing dangerous substances, including the mixtures of lab. chemicals | 16 05 06* | t | 0,000 | 0,000 | 0,003 | 0,000 | 0,000 | 0,003 | 0,028 | 0,000 | 0,031 | Lab. chemicals |
| 23. | Lead batteries | 16 06 01* | t | 0,000 | 0,360 | 1,900 | 0,000 | 14,883 | 17,143 | 0,000 | 1,010 | 18,153 | Lead batteries |
| 24. | Nickel-cadmium batteries | 16 06 02* | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 2,440 | 2,440 | Nickel-cadmium batteries |
| 25. | Wood | 17 02 01 | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 80,000 | 0,000 | 80,000 | Waste railway sleepers |
| 26. | Copper, bronze, brass | 17 04 01 | t | 0,320 | 0,882 | 0,000 | 0,000 | 0,000 | 1,202 | 0,000 | 2,520 | 3,722 | Copper, copper strips, copper lacquer wire, insulated copper coils, scrap tin bronze, scrap aluminum bronze |
| 27. | Aluminum | 17 04 02 | t | 0,000 | 0,780 | 0,000 | 0,000 | 0,000 | 0,780 | 0,000 | 22,760 | 23,540 | Waste aluminum sheets, connectors |
| 28. | Iron and steel | 17 04 05 | t | 41,000 | 70,160 | 9,190 | 3,000 | 0,000 | 123,350 | 0,000 | 0,000 | 123,350 | (Alloy steel crawler platforms, crusher |



| KOLUB | KOLUBARA MB BRANCH – OU OPEN CAST MINES, OU PRERADA AND OU KOLUBARA METAL | | | | | | | | | | | | | |
|------------|--|-----------------|-----------|-------------------------|-------------------------|------------------------|------------|----------------|--------------------------|-----------------------|-----------|---|--|--|
| | | | | 1 | | | | Numbe | r | I | | | | |
| Numb er | The Rulebook on Categorand Classification of War Official Gazette" no. 56/2 and 39/2021) | "Field D" | "Field 5" | "Tamnava West Field" | "Tamnava East Field" | Auxiliary Machinery | Total: OCM | Total: Prerada | Total: Kolubara Metal | Total: Mb Kolubara | Note | | | |
| | Name | Index number | | Generated waste amount | | | | | | | | | | |
| | | | | | | | | | | | | hammers, excavator teeth) | | |
| | | | 4,000 | 6,480 | 0,000 | 0,000 | 0,000 | 10,480 | 0,000 | 22,520 | 33,000 | Iron and steel with rubber coating, upholstered idlers | | |
| | | | 10,000 | 253,660 | 0,000 | 0,000 | 0,000 | 263,660 | 15,100 | 219,375 | 498,135 | Iron over 6 mm (rails, structure parts, idlers and shafts) | | |
| | | | 13,000 | 150,047 | 0,000 | 34,00 0 | 0,000 | 197,047 | 11,960 | 9,150 | 218,157 | Iron and steel up to 3 (steel sheets switching cabinets,. vul.houses, sheet metal profiles, cabinets of mixed category) | | |
| | | | 154,500 | 105,200 | 1.014,165 | 1,700 | 0,000 | 1.275,565 | 109,660 | 490,273 | 1.875,498 | Iron and steel over 3 mm (steel sheets, idlers, shafts, structures, steel ropes, pieces of various sizes and shapes, unclassified, steel ropes, sheets, steel body idlers, structures, crates, pontoons, rails) | | |
| | | | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 131,090 | 131,090 | Damaged parts, gears, shafts, axles | | |
| | | | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 5,400 | 5,400 | Spent measuring, cutting and hand tools | | |
| | | | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 1,540 | 0,000 | 1,540 | Special types of stainless steel | | |



| | | | | | | 1 | | | Numbe | er | | 1 | |
|------------|---|-----------------|----------------|-----------|-----------|-------------------------|-------------------------|------------------------|------------|----------------|--------------------------|-----------------------|---|
| Numb er | The Rulebook on Categorand Classification of Wa Official Gazette" no. 56/2 and 39/2021) | ste ("RS | Measuring unit | "Field D" | "Field 5" | "Tamnava West Field" | "Tamnava East Field" | Auxiliary Machinery | Total: OCM | Total: Prerada | Total: Kolubara Metal | Total: Mb Kolubara | Note |
| | Name | Index number | | | | | | Gene | erated was | te amount | | | |
| 29. | Waste from metal contaminated with hazardous substances | 17 04 90* | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 111,270 | 111,270 | Oily bearings from idlers |
| | | | | 7,320 | 39,360 | 45,000 | 0,800 | 0,000 | 92,480 | 3,680 | 0,000 | 96,160 | High voltage copper cables with insulation |
| 30. | Cables other than those mentioned in 17 04 10 | 17 04 11 | t | 2,680 | 0,000 | 0,000 | 0,000 | 0,000 | 2,680 | 0,000 | 0,000 | 2,680 | Low voltage copper cables with insulation |
| | | | | 0,000 | 0,000 | 1,000 | 0,000 | 0,000 | 1,000 | 0,000 | 0,000 | 1,000 | Telephone cords |
| 31. | Soil and rock other than specified in 17 05 03 | 17 05 04 | m³ | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 150,000 | 0,000 | 150,000 | Crushed stone from the upper layer of the track |
| 32. | Insulating materials containing asbestos | 17 06 01* | t | 0,420 | 0,000 | 0,000 | 0,000 | 0,000 | 0,420 | 0,000 | 0,000 | 0,420 | Building insulation boards containing asbestos, hardboards |
| 33. | Insulating materials other than specified in 17 06 01 and 17 06 03 | 17 06 04 | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 0,060 | 0,060 | Waste sandwich panels |
| 34. | Plastics and rubber | 19 12 04 | t | 0,000 | 0,000 | 19,220 | 0,000 | 0,000 | 19,220 | 42,885 | 0,000 | 62,105 | Scrapers, sealing rubber, rubber rings, conveyor belt with canvas |
| 35. | Other waste (including mixtures from mechanical treatment containing hazardous substances | 19 12 11* | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 18,290 | 18,290 | Greased rubber-plastic seals and hydraulic hoses |
| 36. | Paper and cardboard | 20 01 01 | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 3,480 | 0,000 | 3,480 | Waste paper and cardboard |
| 37. | Pesticides | 20 01 19* | t | 0,100 | 0,000 | 0,000 | 0,000 | 0,000 | 0,100 | 0,000 | 0,000 | 0,100 | Waste pesticides and insecticides |
| 38. | Fluorescent tubes and other waste containing mercury | 20 01 21* | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 0,270 | 0,000 | 0,270 | Fluorescent tubes |



| ROZOZ | BARA MB BRANCH – OU OPEN CAST MINES, OU PRERADA AND OU KOLUBARA METAL Number | | | | | | | | | | | | |
|------------|--|-----------------|----------------|-----------|-----------|-------------------------|-------------------------|------------------------|-------------|----------------|--------------------------|-----------------------|--|
| Numb er | The Rulebook on Catego and Classification of Was Official Gazette" no. 56/2 and 39/2021) | ste ("RS | Measuring unit | "Field D" | "Field 6" | "Tamnava West Field" | "Tamnava East Field" | Auxiliary Machinery | Total: OCM | Total: Prerada | Total: Kolubara Metal | Total: Mb Kolubara | Note |
| | Name | Index number | | | | 1 | 1 | Gene | erated wast | e amount | | 1 | |
| 39. | Discarded electrical and electronic equipment other than those indicated under 20 01 21 and 20 01 23 containing hazardous components | 20 01 35* | t | 0,000 | 0,297 | 0,000 | 0,500 | 0,000 | 0,797 | 0,000 | 0,000 | 0,797 | Electro-hydraulic thrustors, electronic equipment, other |
| 40. | Discarded electrical and electronic equipment other than those indicated under 20 01 21, 20 01 23 and 20 01 35 | 20 01 36 | t | 0,040 | 22,940 | 0,020 | 0,000 | 0,000 | 23,000 | 14,540 | 1,000 | 38,540 | El.tools, devices and equipment (used electric machines and electric motors, tools, other) |
| 41. | Plastics | 20 01 39 | t | 0,000 | 0,090 | 0,005 | 0,000 | 0,015 | 0,110 | 0,000 | 0,000 | 0,110 | Plastic rings, deck chairs, PET packaging |



Table 33 provides the implementation of the takeover amount of waste that Branch MB "Kolubara" had in the period from 1^{st} January -31^{st} December 2021.

Table 33

| Item No. | waste in 2021 Waste name | Waste index number | Takeover amount (kg) |
|-------------|---|--------------------|----------------------|
| 1. | Waste printer cartridges | 08 03 18 | 1.720,000 |
| 2. | Scraping and processing of ferrous metals – waste ferrometal waste shaving with various impurities and soil | 12 01 01 | 359.680,000 |
| 3. | Scraping and processing of ferrous metals – pure waste shaving of ferrous metals without impurities | 12 01 01 | 38.540,000 |
| 4. | Scraping and processing of non-ferrous metals – copper waste shaving | 12 01 03 | 2.500,000 |
| 5. | Air filters | 15 02 03 | 1.260,000 |
| 6. | Incomplete spent construct. mechanization | 16 01 99/17 04 05 | 973.080,000 |
| 7. | Waste car tires – pneumatics | 16 01 03 | 37.060,000 |
| 8. | Waste tires (conveyor belt with textile core) | 16 01 03 | 76.980,000 |
| 9. | Waste vehicles not containing liquids or any other dangerous components | 16 01 06 | 167.320,000 |
| 10. | Lead batteries (lead-acid batteries) | 16 06 01* | 22.920,000 |
| 11. | Aluminum bronze | 17 04 01 | 1.060,000 |
| 12. | Aluminum ropes with steel cords | 17 04 02 | 11.000,000 |
| 13. | Copper lacquer wire, copper windings with insulation | 17 04 01 | 1.480,000 |
| 14. | Waste aluminum (sheets, ropes) | 17 04 02 | 1.580,000 |
| 15. | Iron and steel – (spoons, pontoons, shoes, circum chutes, rolls, shafts, structure parts) | 17 04 05 | 123.520,000 |
| 16. | Iron and steel – spent measuring, cutting and hand tools | 17 04 05 | 5.400,000 |
| 17. | Iron and steel up to 3 mm | 17 04 05 | 287.520,000 |
| 18. | Iron and steel over 3 mm | 17 04 05 | 1.471.940,000 |
| 19. | Iron and steel over 6 mm | 17 04 05 | 803.460,000 |
| 20. | Iron and steel with rubber coating (rolls and drums) | 17 04 05 | 9.480,000 |
| 21. | Alloy steel (slipper segments, crusher hammers, excavator teeth, impact plates) | 17 04 05 | 274.600,000 |
| 22. | LV, HV cables, also with cop. insulation | 17 04 11 | 34.140,000 |
| 23. | Waste rubber rings | 19 12 04 | 34.400,000 |
| 24. | Paper and cardboard | 20 01 01 | 3.480,000 |
| 25. | Discarded electrical and electronic equipment (electro motors, tools, devices, appliances, phones, other) | 20 01 36 | 37.800,000 |
| 26. | Waste plastics and plastic containers | 20 01 39/15 01 02 | 180,000 |
| 27. | Waste plastics (plastic rings, deck chairs, barrels) | 20 01 39 | 1.100,000 |
| | BRANCH MB KOLUBARA | | 4.783.200,000 |

Table 34 shows an overview of the realization of the disposed waste of Branch MB "Kolubara" in the period from 1^{st} January -31^{st} December 2021.



Table 34

| Dispos | sed waste in 2021 | | |
|-------------|--|--------------------|----------------------|
| Item No. | Waste name | Waste index number | Takeover amount (kg) |
| 1. | Oily water from oil/water separators -cleaning grease and oil separators | 13 05 07* | 65.180,000 |
| 2. | Other emulsions - cleaning of existing washing points and sludge from washing points | 13 08 02* | 33.620,000 |
| 3. | Other emulsions - machine emulsions and solutions not containing halogens | 13 08 02* | 32.320,000 |
| 4. | Packaging containing residues of hazardous substances or contaminated with hazardous substances - packaging of paints, varnishes and thinners | 15 01 10* | 1.640,000 |
| 5. | Contaminated absorbents, oily wiping cloth, wipes and protective clothes | 15 02 02* | 2.880,000 |
| 6. | Asbestos boards used for insulating the facilities, roof covers containing asbestos substances | 17 06 01* | 2.960,000 |
| 7. | Other wastes (including mixtures of materials) from mechanical treatment of wastes containing hazardous substances - greasy rubber-plastic seals and hydraulic hoses | 19 12 11* | 100,000 |
| 8. | Fluorescent tubes and other wastes containing mercury | 20 01 21* | 220,000 |

1.3. Working Environment Monitoring, Occupational Health and Safety

The 2021 Occupational Safety and Health Reports include the following elements:

Working Environment Monitoring

- working environment noise measurement

Occupational Safety

- personnel training
- work injuries

Health

1.3.1. Working Environment Monitoring

Working environment noise levels measurements results are provided in Table 35.

Table 35

| BRANCH MB KOLUBA | ARA | | | | | |
|------------------------------------|-----------------------------|------------------------------------|-------------------------------|--|--|--|
| Working environment noise for 2021 | | | | | | |
| Организациона јединица | Plant | Registered noise level (dB(A)) | Permitted noise level (dB(A)) | | | |
| Open Cast Mines | In 2021 there were no measu | In 2021 there were no measurements | | | | |
| Processing Plant | In 2021 there were no measu | In 2021 there were no measurements | | | | |
| Metal | In 2021 there were no measu | urements | | | | |
| Headquarter | In 2021 there were no measu | In 2021 there were no measurements | | | | |
| Project | In 2021 there were no measu | urements | | | | |

1.3.2. Occupational Safety

Analysis of high-risk jobs was carried out and it was established that such workplaces (jobs) are adequately protected in line with legislation.



Personnel Training

Occupational health and safety training is conducted when new employees are recruited, when existing employees are transferred to other positions, when new technologies and tools are introduced. Trainings are both theoretical and practical.

Theoretical (general) training is performed by the Health and Safety Division introducing normative acts in the field of occupational safety and health to employees. Practical training is conducted at the workplace and implemented by line managers. Theoretical training of newly recruited employees and the ones transferred to new positions is performed regularly.

In 2021, occupational health and safety training was performed for 2,393 persons in MB "Kolubara" (employment, transfer to other positions, contractors, students employed under temporary and provisional contracts). Apart from those persons previously mentioned, the training and knowledge checks through tests is regularly being done by all the employees in MB Kolubara. This accounts for 9,194 employees.

Under the Law on Mining and Geological Exploration, Occupational Health and Safety Law, Law on Fire Protection, OHS Regulations, and FP Regulations, the employer is under the obligation to perform OHS and FP testing of employees.

The training of employees is conducted in accordance with "Occupational Health and Safety Training Programme". Training and testing is conducted for employees working at job positions with higher risk, as well as for employees working at job positions that are not of higher risk.

Knowledge checks from the field of OHS and FP are compulsory for every employee of Branch MB Kolubara.

Table 36 shows the overview of the number of employees who have undergone the knowledge checks.

Table 36

| BRANCH MB KOLUBARA | BRANCH MB KOLUBARA | | | | | |
|---------------------------|--------------------|--------|-------|--|--|--|
| Knowledge test in 2021 | | | | | | |
| Business Unit | Invited | Tested | % | | | |
| Open Cast Mines | 6.011 | 5.329 | 88,65 | | | |
| Processing Plant | 1.437 | 1.394 | 97,01 | | | |
| Metal | 1.378 | 1.352 | 98,11 | | | |
| Headquarter | 1.169 | 1.119 | 95,72 | | | |
| Project | 0 | 0 | 0,00 | | | |
| TOTAL: BRANCH MB KOLUBARA | 9.995 | 9.194 | 91,99 | | | |

Work injuries

Table 37 provides the 2021 work injuries data.

Table 37

| BRANCH MB KOLUBARA | | | | | | |
|------------------------------|-----------|-------|---------|-------------|----------|------|
| Work injuries in 2021 | | | | | | |
| Business Unit | Number of | | Injurie | s – employe | es ratio | |
| business Unit | employees | Minor | Severe | Fatal | Total | % |
| Open Cast Mines | 6.580 | 110 | 31 | 0 | 141 | 2,14 |
| Processing Plant | 1.427 | 5 | 5 | 0 | 10 | 0,70 |
| Metal | 1.842 | 25 | 11 | 0 | 36 | 1,95 |
| Headquarter | 1.513 | 10 | 5 | 0 | 15 | 0,99 |
| Project | 84 | 0 | 0 | 0 | 0 | 0,00 |
| TOTAL: BRANCH MB KOLUBARA | 11.446 | 150 | 52 | 0 | 202 | 1,76 |

1.3.3. Health Protection

Medical examinations are performed by the Occupational Health Department of "Đorđe Kovačević" Lazarevac Medical Centre. Periodic medical examinations are performed annually, and employees



working in high-risk workplaces and those operating at computer screens are referred to examination.

Table 38 presents periodic examinations data for employees working in high-risk workplaces in 2021.

Table 38

| BRANCH MB KOLU | BARA | | | | | | | | | | |
|------------------------------|-------------------|--------|----------------------|-------|-------|-------|-------|---------|-----------------|-------|------|
| Employees' work ca | apability in 2021 | | | | | | | | | | |
| | Number of | Pre | vious and examina | • | al | | | Work ca | apability | | |
| Business unit | employees | | red to nation | Exan | nined | Сар | able | | itted bility | Incap | able |
| | | No. | % | No. | % | No. | % | No. | % | No. | % |
| Open Cast Mines | 6.580 | 6.257 | 95,09 | 5.721 | 91,43 | 3.755 | 65,64 | 1.826 | 31,92 | 140 | 2,45 |
| Processing Plant | 1.427 | 1.146 | 80,31 | 1.117 | 97,47 | 749 | 67,05 | 346 | 30,98 | 22 | 1,97 |
| Metal | 1.842 | 1.214 | 65,91 | 1.200 | 98,85 | 938 | 78,17 | 225 | 18,75 | 37 | 3,08 |
| Headquarter | 1.513 | 1.513 | 100,00 | 1.219 | 80,57 | 1.095 | 89,83 | 123 | 10,09 | 1 | 0,08 |
| Project | 84 | 84 | 100,00 | 76 | 90,48 | 71 | 93,42 | 5 | 6,58 | 0 | 0,00 |
| TOTAL: BRANCH MB KOLUBARA | 11.446 | 10.214 | 89,24 | 9.333 | 91,37 | 6.608 | 70,80 | 2.525 | 27,05 | 200 | 2,14 |

1.4. Public Submissions

Public Submissions for 2021 are shown in the Table 39.

Table 39

| BRANCH MB KOLUBARA | | | |
|---------------------------|--|--------------------------|---|
| Public Submissions in 202 | 1 | | |
| Business unit | Submissions (number, date and by whom submitted) | Complaint subject | Measures taken |
| Plant Tamnava East Field | NGO "Tihi Lug" 20-24.05.2021. | Quality of air and noise | As a measure defined by the Monitoring Report, it is planned to measure the concentration of PM ₁₀ (10 days) and UTM (15 days) is Veliki Crljeni (impact zone of the former PK "Veliki Crljeni" and measurement of environmental noise (same impact zone)). The authorized laboratories conducted the measurements and, in accordance with the Minutes, submitted the results to the inspectors within the planned deadline. No exceedances were found during the measurement. |



2. BRANCH TPP & OCM KOSTOLAC - OPEN CAST MINES

Branch TPP-OCM "Kostolac" is comprised of four business units, as follows:

- TPP "Kostolac" A
- TPP "Kostolac" B
- Open Cast Mine "Drmno" (OCM Drmno)
- Open Cast Mine "Ćirikovac" (OCM Ćirikovac)

2.1. Overview and Status of Permits

Table 40 provides overview of permits ans status of permits, licenses and other necessary approvals for year 2021.

Table 40

| | OCM KOSTOLAC - OPEN CAST MINES | | | | | |
|--|--|--|------|--|--|--|
| Overview and status of permits for year 2021 | | | | | | |
| Business unit | Granted permits and approvals (number and date) | New requests for permits or for existing permits extension | Note | | | |
| OCM Drmno | Decision of the Ministry of Mining and Energy on use and utilization of transformer station TS 110/6 kV Rudnik 4 and overhead line 110 kV No. 1261 RP 110 KV Drmno (TPP Kostolac B) - TS 110/6kV Rudnik 4 at Open Cast Mine Drmno, No.310-02-01854/2020-02 dated March 15th, 2021. | - | - | | | |

2.2. Monitoring and Environmental Impact

2.2.1. Air Quality Measurements

Air quality measurements in the vicinity of mines and TPP "Kostolac" A and TPP "Kostolac" B are conducted under an integral network of measuring points.

2.2.2. Emission Measurements of Substances Affecting Water Quality

Dewatering System Waters

Water from the OCM "Drmno" dewatering system is mainly transported to the TPP "Kostolac" B cooling water reservoir, while smaller amounts are discharged into the Mlava River. Water from the OCM "Ćirikovac" dewatering system is accumulated in the mine vicinity. OCM "Klenovnik" water amounts are low and therefore not measured.

Drainage water quality control originating from OCM "Drmno" dewatering system in year 2021 was carried out by the authorized legal entity "Institute for Occupational Safety" – Novi Sad. Table 41 shows the drainage water quality results for OCM "Drmno" for year 2021.

| | | | 1 45.0 |
|--|--|---|---------------------------------------|
| BRANCH TPP & OCM KOSTOLAC - | OPEN CAST MINES | | |
| Drainage water quality in year 2021 | | | |
| OCM Drmno | Draining well 3 (drainage lake inlet TEKO B) | Draining well 75 (northern section OCM Drmno) | Overflow station – Mlava OCM Drmno |
| Sulphates (mg/l) | 79,21-105,20 | 8,41-16,03 | 41,18-100,1 |
| Phenols (mg/l) | 0,02-0,024 | 0,02-0,024 | 0,02-0,024 |
| Electrical conductivity (µS/cm) | 595-997 | 693-865 | 613-960 |
| Arsenic (mg/l) | 0,01-0,028 | 0,01-0,016 | 0,01 |



Sanitary Water

Water which is used as drinking water and sanitary water at OCM "Drmno", comes from Bradarac water source. Drinking water quality is controlled by the authorized legal entity Požarevac Health Protection.

Table 42 shows data on sanitary wastewater treatment device operation in year 2021.

Table 42

| BRANCH TPP & OCM KOSTOLAC - OPEN CAST MINES | | | | | |
|---|---|--|--|--|--|
| Sanitary wastewater treatment device operation in year 2021 | | | | | |
| Pollutant concentration BIODISC | | | | | |
| (mg/l) | OCM Drmno | | | | |
| Suspended matter (mg/l) | | | | | |
| Devicer inlet 8,4-66,0 | | | | | |
| Device outlet | 26,8-52,8 | | | | |
| 5 d | ay Biochemical oxygen demand (BOD₅) | | | | |
| Device inlet | 4,0-42,0 | | | | |
| Device outlet 5,0-20,0 | | | | | |
| Device efficiency assessment | Fulfills guarantees for suspended matters for all measuring | | | | |

In 2021, sampling and testing of water quality was performed by the authorized legal entity on sanitary wastewater treatment plant inlet and outlet on the location of OCM Drmno.

Drinking water used by the OCMs "Cirikovac" and "Klenovnik" comes from the city waterworks system. Water quality is controlled by the authorized legal entity Požarevac Health Protection.

Table 43 provides data of used and sanitary water amount, as well as drainage water amounts for OCM Drmno in year 2021.

Table 43

| | | Dewatering | Sanitary waters for needs of OCM | | | | |
|-----------|--|------------------------|----------------------------------|--------------|--|--|--|
| • | Open Cast Mine | Total water amounts | Water supply | Total amount | | | |
| Klenovnik | | 34.128 | 3.810 | 37.938 | | | |
| Ćirikovac | Ash disposal site dewatering | 158.239 | 6.386 | 164.625 | | | |
| | Pit | 0 | | | | | |
| Demo | Surface dewatering | 6.457.731 | 125.069 | 44 622 277 | | | |
| Drmno | Deep dewatering | 38.040.578 | 135.068 | 44.633.377 | | | |
| _ | ANCH TPP & OCM C" – OPEN CAST MINES | 44.690.676 | 145.264 | 44.835.940 | | | |

2.2.3. Emission Measurements of Matters Affecting Soil Quality

Pursuant to Land Protection Law ("Official Gazette of RS", No. 112/2015), as well as Regulation on systematic monitoring of state and quality of soil ("Official Gazette of RS", No. 88/2020), soil quality measurement is performed on every five years if not otherwise required by local network pedological profile.

Pursuant to Study on OCM "Drmno" environmental impact assessment, soil quality measurement is planned for year 2022 at 72 measuring points.

Overview of Expropriated and Reclaimed Areas

Overview of expropriated and reclaimed areas in PE EPS Branch TPP-OCM Kostolac for the period until 2020, changes in 2021 and total area up to and including 2021, for locations and types of reclaimed areas are represented in Table 44.

Total expropriated areas amount to 4.334,66 ha.



Land area registered in the cadaster amounts to 316.55 ha.

Land area with changed use has been unchanged related to year 2020 and it amounts to total of 454,32 ha.

Land area containing building structure remained unchanged in relation to year 2020 and it amounts to total of 1,41 ha.

Land area under dump sites remained unchanged in relation to year 2020 and it amounts to total of 859,20.

Reclaimed areas include areas under forests, arable land, orchards and plant nursery.

In year 2021 reclaimed areas under forests were increased for 7,50 ha, and in year 2021 they amount to total of 174,21 ha.

In year 2021 reclaimed areas under arable land were increased for 10,00 ha and in year 2021 they amount to total of 352,80 ha.

Reclaimed areas under orchards remained unchanged in relation to year 2020 and they amount to total of 2,00 ha.

Reclaimed areas under plant nursery remained unchanged in relation to year 2020 and they amount to total of 7,50 ha.



| KOSTOLAC 1 | TPPs & OCMs | s BRANC | H – OP | EN CAS | MINES | 6 | | | | | | | | | | | | | |
|-------------------|-------------------------------|--------------------------------|------------|------------------------------|--------------|------------------------|--|---------------|----------------|----------------|------------|-------------------------|------------|---------------------------|------------|---------------|------------|---------------|------------|
| Overview of e | expropriated | and recla | aimed a | reas unt | il 2021 | | | | | | | | | | | | | | |
| Open Cast Mine | Expropria ted area (ha) | Land registe cada (ha | ered in | Land wir change (ha | th ed use | conta buil strue | l area aining ding cture aa) | С | Oump Si (ha | te areas a) | | Reclaimed areas (ha) | | | | | | | |
| | (IIa) | I I m 4 ! I | l | I I to 4! I | l | l lest!l | l | Insid | de | Outs | ide | Fore | sts | Arable Land Orchards Plan | | | Plant Nu | ırsery | |
| | | Until 2020 | In 2021 | Until 2020 | In 2021 | Until 2020 | In 2021 | Until 2020 | In 2021 | Until 2020 | In 2021 | Until 2020 | In 2021 | Until 2020 | In 2021 | Until 2020 | In 2021 | Until 2020 | In 2021 |
| Klenovnik | 472,00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Ćirikovac | 1.047,00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Drmno | 2.646,11 | 197,50 | - | 454,32 | - | 1,41 | - | 859,20 | - | - | - | 40,51 | 7,50 | 342,80 | 10,00 | 2,00 | - | 7,50 | - |
| Kličevac | 169,55 | 119,0 5 | | - | - | - | - | - | - | - | - | 126,20 | | | | - | | | |
| TOTAL | 4.334,66 | 316 | ,55 | 454 | ,32 | 1, | 41 | 859, | 20 | 0,0 | 0 | 174, | 21 | 352 | ,80 | 2,0 | 0 | 7,5 | 0 |



2.2.4. Environmental Noise Measurement

Noise measurement was performed in year 2021 at measuring point OCM "Ćirikovac". Acting pursuant to claim of individual from Klenovnik, Republic Inspector, pursuant to Law on Protection Against Noise in the Environment (Official Gazette of RS, No. 36/2009 and 88/2010), Rulebook on Noise Measurement Methods, Contents and Form of Noise Measurement Reports (Official Gazette of RS, No. 72/2010) and the Regulation on Noise Indicators, Limit Values, Methods for Noise Indicators Evaluation, Nuisance and Harmful Effects of Noise in the Environment (Official Gazette of RS, No. 75/2010), per Decision No. 910-480-501-00043/2020-04 dated January 13th, 2021, ordered Branch TPPs-OCMs "Kostolac" to perform noise measurement by authorized person. It is related to noise which occures due to mining and construction operations at Ash and Slag Disposal Site Ćirikovac, within the area of impact.

On January 21st, 2021, under registered number 0501-35883/1-2021 Branch TPPs-OCMs "Kostolac" submited to authorized Ministry of Environmental Protection, Department for Monitoring and Precaution environmental measures, Republic Inspector, Application to extend time for acting according to Decision, with explanation that all works regarding embankment construction have been suspended due to adverse weather conditions.

On March 23rd, 2021 under registered number 0501-158152/1-2021, Branch TPPs-OCMs "Kostolac" submited Report of performed noise measurement, pursuant to Decision No. 910-480-501-00043/2020-04 dated January 13th, 2021.

Measurement was performed on February 24th, 2021 by authorized legal entity MIPHEM, Belgrade, within three time intervals.

Table 45 shows date of measured noise level in environment at measuring point OCM "Ćirikovac".

Table 45

| | KOSTOLAC TPPs & OCMs BRANCH – OPEN CAST MINES Noise level in 2021 (dB)(A) – OCM "Ćirikovac" | | | | | | | | | | | |
|-----------------------------|---|--|-------------------------------|---------------------------------------|-------------------------|--|--|--|--|--|--|--|
| Period of noise measurement | Time of noise measurement | Measured level of residual noise | Measured level of total noise | Calibration of measuring series | Relevant noise level | | | | | | | |
| For day 06-18 h | 08:54-10:11 h | 30,9 dB(A) | 31,4 dB(A) | -0,18 dB | 31,4 dB(A) | | | | | | | |
| For night 18-22 h | 18:07-19:17 h | 29,6 dB(A) | 31,2 dB(A) | -0,21 dB | 31,2 dB(A) | | | | | | | |
| For night 22-06 h | 22:02-22:58 h | 26,4 dB(A) | 27,7 dB(A) | -0,39 dB | 27,7 dB(A) | | | | | | | |

During noise measurement in environment, it is determined that noise level does not exceed permitted level of external noise for day and night.

Pursuant to Study on OCM "Drmno" environmental impact assessment, it is planned to perform noise measurement for year 2022 at three measuring points:

- 1. Vidikovac
- 2. Container complex
- 3. Road towards Kličevac.

2.2.5. Waste

Table 46 provides amounts of generated waste in year 2021 for Branch TPPs-OCMs "Kostolac" (Branch sections OCM "Drmno" and OCM "Ćirikovac").

Table 47 provides amounts of delivered waste in year 2021 from Branch TPPs-OCMs "Kostolac" (Branch sections OCM "Drmno" and OCM "Ćirikovac").



| BRAN | NCH TPPs-OCMs KOSTOLAC | | | | | | |
|-------|--|----------------------|-----------|---------------|--------------|-----------|--|
| Gene | rated types of waste for year 2021 (t) | | | | | | |
| Numbe | Rulebook on Waste Categories, Testing and Classification ("Official Gazette of RS" No. 56/2010, 93/2019 and 39/2021) | Index number | | Organizati | onal unit | | Note |
| Z | Name | | OCM Drmno | OCM Ćirikovac | HW Warehouse | Total | |
| 1 | Waste printer cartridges other than the ones indicated under 08 03 17 | 08 03 18 08 03 99 | 0,039 | 0,008 | 0,000 | 0,016 | - |
| 2 | Waste bonds and seals containing organic solvents or other hazardous substances | 08 04 09* | 0,162 | 0,000 | 0,000 | 0,162 | Adhesive |
| 3 | Waste mineral non-chlorinated hydraulic oil | 13 01 10* | 12,070 | 0,000 | 0,000 | 12,070 | - |
| 4 | Waste synthetic non-chlorinated hydraulic oil | 13 01 11* | 1,075 | 0,000 | 0,000 | 1,075 | |
| 5 | Waste mineral non-chlorinated gearbox and lubrication oils | 13 02 05* | 13,200 | 0,000 | 0,000 | 13,200 | - |
| 6 | Other fuels (including mixtures) | 13 07 03* | 0,820 | 0,000 | 0,000 | 0,000 | |
| 7 | Other emulsions | 13 08 02* | 1,860 | 0,000 | 0,000 | 1,860 | |
| 8 | Packaging containing residues of hazardous substances or contaminated by hazardous substances | 15 01 10* | 0,970 | 0,000 | 0,000 | 0,970 | Metal packaging – oil and grease tanks |
| 9 | Absorbents, filter materials (including oil filters which are not otherwise specified), wiping clothes, | 15 02 02* | 1,995 | 0,000 | 0,000 | 1,995 | Cotton cloth |
| 9 | protective clothing, contaminated by hazardous substances | 13 02 02 | 0,250 | 0,000 | 0,000 | 0,250 | Absorbent |
| | Absorbents, filter materials, wiping clothes and | | 0,050 | 0,000 | 0,000 | 0,050 | Air filter |
| 10 | protective clothing other than those indicated under 15 02 02 | 15 02 03 | 0,000 | 0,001 | 0,000 | 0,001 | Protective equipment – PPE footwear |
| 11 | Waste tyres | 16 01 03 | 7,211 | 0,000 | 0,000 | 7,211 | Car tyres |
| 12 | Discarded vehicles not containing liquids nor other hazardous components | 16 01 06 | 1,500 | 0,000 | 0,000 | 1,500 | - |
| 13 | Oil filters | 16 01 07* | 2,400 | 0,000 | 0,000 | 2,400 | - |
| 14 | Lead batteries | 16 06 01* | 5,402 | 0,000 | 0,000 | 5,402 | Accumulator batteries |
| 15 | Ceramics | 17 01 06* | 0,080 | 0,000 | 0,000 | 0,080 | - |
| 16 | Glass | 17 02 02 | 4,696 | 0,000 | 0,000 | 4,696 | - |
| 17 | Plastics | 17 02 03 | 0,290 | 0,000 | 0,000 | 0,290 | - |
| 18 | Copper, bronze, brass | 17 04 01 | 0,500 | 0,000 | 0,000 | 0,500 | - |
| 19 | Aluminum | 17 04 02 | 1,480 | 0,000 | 0,000 | 1,480 | - |
| 20 | Iron and steel | 17 04 05 | 787,205 | 1.700,029 | 0,000 | 2.487,234 | Various thickness |
| 21 | Cables other than those indicated under 17 04 10 | 17 04 11 | 57,551 | 46,800 | 0,000 | 104,351 | Copper cables |
| | | | 0,000 | 0,000 | 0,000 | 0,000 | Aluminum cables |



BRANCH TPPs-OCMs KOSTOLAC

Generated types of waste for year 2021 (t)

| lumbe | Rulebook on Waste Categories, Testing and Classification ("Official Gazette of RS" No. 56/2010, 93/2019 and 39/2021) | Index number | | Organizat | | Note | |
|-------|--|------------------------|-----------|---------------|--------------|--------|--------------------------------|
| Ž | Name | | OCM Drmno | OCM Ćirikovac | HW Warehouse | Total | |
| 22 | Earth and stone containing hazardous substances | 17 05 03* 15 02 02* | 0,490 | 0,000 | 0,000 | 0,490 | Earth and sand soaked with oil |
| 23 | Plastics and rubber | 19 12 04 | 0,000 | 0,000 | 0,000 | 0,000 | Rubber bands |
| 23 | riasiics and rubbei | 19 12 04 | 95,800 | 0,000 | 0,000 | 95,800 | Rubber material |
| 24 | Fluorescent tubes and other waste containing mercury | 20 01 21* | 0,032 | 0,000 | 0,000 | 0,032 | Fluo tubes and mercury bulbs |
| 25 | Discarded electrical and electronic equipment other than those indicated under 20 01 21 and 20 01 23 containing hazardous components | 20 01 35* | 2,932 | 0,000 | 0,000 | 2,932 | - |

Table 47

| BRANCH | TPPs-O | CMs K | OSTOL | AC |
|--------|--------|-------|-------|----|
| | | | | |

Amounts of delivered waste in year 2021 (t)

| Amo | unts of delivered waste in year 2021 (t) | | | | | | |
|--------|---|-----------------|------------------|----------------------|----------------------------|---------|--|
| Number | Rulebook on Categories, Testing and Classification of Waste ("Official Gazette of RS" No. 56/2010, 93/2019 and 39/2021) | Index number | | Organizat | ional unit | | Note |
| nΝ | Name | | OCM Drmno (t) | OCM Ćirikovac (t) | HQ Warehouse (t) Total (t) | | |
| 1 | Used wax and grease | 12 01 12* | 2,600 | 0,000 | 0,000 | 2,600 | - |
| 2 | Other engine oils. Oils for gearboxes and lubrication | 13 02 08* | 0,910 | 0,000 | 0,000 | 0,910 | Additive for D2 |
| 3 | Other emulsions | 13 08 02* | 5,278 | 0,000 | 0,000 | 5,278 | - |
| 4 | Packaging containing remainings of hazardous substances or contaminated by hazardous substances | 15 01 10* | 7,700 | 0,000 | 0,000 | 7,700 | Metal packaging – oil and grease tanks |
| 5 | Absorbents, filter material (including oil filters which are not otherwise specified), wiping cloths, protective clothing, contaminated by hazardous substances | 15 02 02* | 9,030 | 0,000 | 0,000 | 9,030 | Oily wiping cotton cloth |
| 6 | Waste tyres | 16 01 03 | 69,950 | 0,000 | 0,000 | 69,950 | Car tyres |
| 7 | Waste vehicles not containing liquids or other hazardous components | 16 01 06 | 172,250 | 0,000 | 0,000 | 172,250 | - |
| 8 | Oil filters | 16 01 07* | 5,992 | 0,000 | 0,000 | 5,992 | - |



BRANCH TPPs-OCMs KOSTOLAC

Amounts of delivered waste in year 2021 (t)

| Number | Rulebook on Categories, Testing and Classification of Waste ("Official Gazette of RS" No. 56/2010, 93/2019 and 39/2021) | Index number | | Organizat | ional unit | | Note |
|--------|---|------------------------|------------------|----------------------|------------------|-----------|-------------------|
| N | Name | | OCM Drmno (t) | OCM Ćirikovac (t) | HQ Warehouse (t) | Total (t) | |
| 9 | Discarded equipment which contains hazardous components other than those stated under 16 02 09 до 16 02 12 | 16 02 13* | 11,100 | 0,000 | 0,000 | 11,100 | - |
| 10 | Glass | 17 02 02 20 01 02 | 11,500 | 0,000 | 0,000 | 11,500 | - |
| 11 | Plastics | 17 02 03 | 5,100 | 0,000 | 0,000 | 5,100 | - |
| 12 | Copper, bronze, brass | 17 04 01 | 0,200 | 0,000 | 0,000 | 0,200 | - |
| 13 | Aluminum | 17 04 02 | 3,850 | 0,000 | 0,000 | 3,850 | - |
| 14 | Iron and steel (iron of various thickness) | 17 04 05 | 1.357,100 | 1.166,97 | 0,000 | 2.524,070 | Various thickness |
| 15 | Cables other than those stated under 17 04 10 | 17 04 11 | 0,000 | 65,050 | 0,000 | 65,050 | Copper cables |
| 16 | Earth and stone which contain hazardous substances | 17 05 03* 15 02 02* | 2,786 | 0,000 | 0,000 | 2,786 | - |
| 17 | Plastics and rubber | 19 12 04 | 98,300 | 0,000 | 0,000 | 98,300 | Rubber materials |
| 18 | Discarded electrical and electronic equipment other than those stated under 20 01 21 and 20 01 23 containing hazardous components | 20 01 35* | 1,400 | 0,000 | 0,000 | 1,400 | - |



2.3. Working Environment Monitoring, Occupational Health and Safety

The 2021 Occupational Health and Safety Reports include the following elements:

Working environment monitoring

- working environment noise measurements

Safety

- training
- work injuries
- Health

2.3.1. Working Environment Monitoring

Working environment noise measurements

In year 2021 at Drmno OCM and Ćirikovac OCM monitoring was not conducted, i.e. noise measurements were not conducted.

2.3.2. Occupational Safety

Employees training

In Public Enterprise "Electric Power Industry of Serbia" employees are trained in accordance with the Health and Safety Training Programme and in accordance with the health management system procedures and occupational safety standards ISO 45001. Testing of occupational safety competence and knowledge advancements are implemented at least once a year in accordance with Kostolac TPP-OCM Branch Risk Assessment Act, Law on Mining and Geological Exploration and Occupational Safety and Health Law. Under the Occupational Safety and Health Law, training at Kostolac open cast mines was conducted with every new worker recruitment, deployment to new workplaces, technological process changes and the introduction of new equipment and work tools. Revision and competence testing was conducted for employees working at working positions with increased risk.

Table 48 shows the number of employees envisaged for training, as well as number of employees trained in year 2021.

Table 48

| KOSTOLAC TPPs & OCMs BRANCH - | KOSTOLAC TPPs & OCMs BRANCH - OPEN CAST MINES | | | | | | | | | | |
|---|---|--------|-------|--------|--------|--|--|--|--|--|--|
| Employees training in 2021 | | | | | | | | | | | |
| Organizational unit Number of To be trained Trained | | | | | | | | | | | |
| Organizational unit | Employees | Number | % | Number | % | | | | | | |
| OCM "Drmno" | 1.475 | 1.207 | 81,83 | 1.207 | 100,00 | | | | | | |
| OCM "Ćirikovac" | 80 | 41 | 51,25 | 41 | 100,00 | | | | | | |
| HQ | 521 | 110 | 21,11 | 110 | 100,00 | | | | | | |
| TOTAL: BRANCH TPPS-OCMS KOSTOLAC - OPEN CAST MINES | 2.076 | 1.358 | 65,41 | 1.358 | 100,00 | | | | | | |

Note: Certain employees passed more than one training, e.g. due to transfer to other workplaces, etc.

Work injuries

Table 49 provides data on number of injuries at work in year 2021.



Table 49

| BRANCH TPPs-OCMs KOSTO | BRANCH TPPs-OCMs KOSTOLAC - OPEN CAST MINES | | | | | | | | | |
|---|---|-------|---|---|---|------|--|--|--|--|
| Occupational injuries in year 2021 | | | | | | | | | | |
| Organizational unit Number of Injuries – employees ratio | | | | | | | | | | |
| Organizational unit | Fatal | Total | % | | | | | | | |
| OCM "Drmno" | 1.475 | 6 | 2 | 0 | 8 | 0,54 | | | | |
| OCM "Ćirikovac" | 80 | 0 | 0 | 0 | 0 | 0,00 | | | | |
| HQ | 521 | 0 | 0 | 0 | 0 | 0,00 | | | | |
| TOTAL: BRANCH TPPS- OCMs KOSTOLAC - OPEN | 2.076 | 6 | 2 | 0 | 8 | 0,39 | | | | |
| CAST MINES | | | | | | | | | | |

2.3.3. Health Protection

All employees from the Kostolac open-cast mines are subject to pre-employment and/or periodical medical examinations. Employees to be employed or during transfer to some other work post with high risk are referred to pre-employment medical examinations. Employees working at high-risk posts are referred to periodic medical examinations done once a year. In 2021, periodic medical examinations were done in the Occupational Medicine Clinic within Požarevac Health Center.

Table 50 provides data on periodical medical examinations for examining work capability of employees in year 2021.

Table 50

| Work capability of employees in 2021 Periodical examinations Work capability | | | | | | | | | | | |
|--|------------------------|-------------------|-------|------------|-------|--------|----------------------------|----------|-------|-------------|------|
| | | | | xamination | S | | | Work cap | | | |
| Organizational unit | Number of Employees | Referre examin | | Exami | ned | Capa | Capable Limited capability | | | Not capable | |
| | | number | % | number | % | number | % | number | % | number | % |
| OCM "Drmno" | 1.475 | 1.207 | 81,83 | 1.188 | 98,43 | 1.055 | 88,80 | 117 | 9,85 | 16 | 1,35 |
| OCM "Ćirikovac" | 80 | 41 | 51,25 | 38 | 92,68 | 27 | 71,05 | 11 | 28,95 | 0 | 0,00 |
| HQ | 521 | 110 | 21,11 | 109 | 99,09 | 106 | 97,25 | 3 | 2,75 | 0 | 0,00 |
| TOTAL: BRANCH TPPS-OCMS KOSTOLAC - OPEN CAST MINES | 2.076 | 1.358 | 65,41 | 1.335 | 98,31 | 1.188 | 88,99 | 131 | 9,81 | 16 | 1,20 |

2.4. Public Submissions

There were no public submissions regarding the environment in year 2021.



3. NIKOLA TESLA THERMAL POWER PLANT BRANCH

Nikola Tesla TPP Branch (TENT Branch) comprises of five organizational units:

- Nikola Tesla A TPP (TENT A);
- Nikola Tesla B TPP (TENT B);
- Kolubara A TPP (Kolubara A TPP);
- Morava TPP (Morava TPP);
- Railway transport (RT).

3.1. Overview and Status of Permits

Table 51 shows an overview of obtained permits, as well as submitted applications for new permits or extension of existing ones in 2021.

| | A THERMAL POWER PLANT BRANCH | | |
|------------------------|---|---|------|
| Overview and | status of permits in 2021 | | |
| Organizational unit | Obtained permits and approvals (number and date) | New requestes for obtaining or extension of valid permits | Note |
| | Consent of the Ministry of Environmental Protection for continuous measurement of emissions from stationary sources of pollution in the Thermal Power Plant Nikola Tesla A on the common stack of units A 1 2 3 for units A1, A2 and A3. Decision no. 353-01-01971 / 2020-03 from 01st February 2021. | - | - |
| TENT A | Minutes no. 924-480-501-00141/2021-07 dated 29 th December 2021, which did not identify illegalities in the procedure of determining the fulfillment of conditions from regulations in the field of environmental protection, for the purpose of obtaining an energy license for TENT A, unit A1. | - | - |
| I ENT A | Minutes no. 924-480-501-00109/2021-07 dated 11 th October 2021, which did not identify illegalities in the procedure of determining the fulfillment of conditions from regulations in the field of environmental protection, for the purpose of obtaining an energy license for TENT A, unit A3 and unit A4. | - | |
| | Minutes no. 924-480-501-00110 / 2021-07 from 11 th October 2021, which did not identify illegalities in the procedure of determining the fulfillment of conditions from regulations in the field of environmental protection, for the purpose of obtaining an energy license for TENT A, unit A5 and unit A6. | - | - |
| | Decision on issuing a water permit no. 325-04-001689 / 2019-07 from 08th February 2021. A water permit was issued for the abstraction of surface water from the Sava River, the discharge of wastewater into the Sava River (wastewater from the ash landfill is not included) and for the bank fortification on the right bank of the Sava). The validity period of the water permit is until February 8th 2025. | - | - |
| TENT B | Minutes no. 924-480-501-00112 / 2021-07 from 15 th October 2021, which did not identify illegalities in the procedure of determining the fulfillment of conditions from regulations in the field of environmental protection, for the purpose of obtaining an energy license for TENT B, unit B1 and unit B2. | - | - |
| KOLUBARA A TPP | Decision no. 353-02-2286 / 2021-03 dated 29 th October 2021 on approval of the Study on Environmental Impact Assessment of the project "CONSTRUCTION OF AUXILIARY BOILER ROOM AT KOLUBARA TPP, phase I with two hot water boilers on compressed natural gas (CNG)" | - | - |



| | NIKOLA TESLA THERMAL POWER PLANT BRANCH Overview and status of permits in 2021 | | | | | | | | |
|------------------------|---|---|------|--|--|--|--|--|--|
| Organizational unit | Obtained permits and approvals (number and date) | New requestes for obtaining or extension of valid permits | Note | | | | | | |
| MORAVA TPP | Minutes no. 910-480-501-00060 / 2021-04 from 23.09.2021. which did not determine the illegalities in the procedure of determining the fulfillment of the conditions from the regulations in the field of environmental protection, for the purpose of obtaining an energy license for Morava TPP. | - | - | | | | | | |

Study on Environmental Impact Assessment of the project "CONSTRUCTION OF AUXILIARY BOILER ROOM AT KOLUBARA TPP, phase I with two hot water boilers on CNG" was prepared in July 2021. Contractors: DUO BACCO doo Belgrade, 4ENG doxa doo Belgrade and Environmental Engineering Green and naturale environment-GANE Belgrade.

Public discussion and presentation of the study was held on October 15th, 2021 in the premises of the Municipal Administration of Lazarevac. There were no objections to the study at the public hearing.

3.2. Monitoring and Environmental Impact

3.2.1. Air quality monitoring in the vicinity of the TENT Branch organizational units is carried out as part of the monitoring financed and organized by individual organizational units. It should be noted that the air quality monitoring is within the competence of the legislator; therefore, air quality monitoring is carried out as part of the national automatic air quality monitoring network, including measuring points located in the proximity of the TENT Branch.

During 2021, air quality measurements were performed in the proximity of all four organizational units: TENT A, TENT B, Kolubara TPP and Morava TPP. Measurements contractors were Occupational Safety and Environmental Protection Beograd Ltd. and City Institute for Public Health Belgrade, Institute for Occupational Safety Novi Sad and Mining Institute Belgrade. During 2021, some measurements were performed in the vicinity of TENT A and TENT B and internally by the laboratory of the Department for Environmental Control and Protection of TENT, which is not accredited.

TENT A and TENT B

In 2021 in the vicinity of TENT A and TENT B measurements of the total particulate matter content (TPM) were performed by the accredited laboratories at 19 measuring points, sulphur dioxide and soot concentrations were performed at two measuring points, and suspended matter smaller than 10µm (PM₁₀) at one measuring point throughout the year. In accordance with the Environmental Impact Assessment Study of the project for the construction of the ash landfill cassette IV at TENT A, some additional measurements were performed compared to previous years. In order to assess the zero condition, PM₁₀ and PM_{2.5} measurements were performed at two measuring points, the existing one where PM₁₀ measurements are already performed throughout the year in Rojkovac, away from the ash landfill and at the EMS Mladost measuring point, closer to the ash landfill. Measurements of PM_{2.5} at these two measuring points, as well as PM₁₀ at EMS Mladost, in accordance with legal regulations, were performed in a period of eight weeks, evenly distributed throughout the year. Table 52 gives data on the air quality in the vicinity of TENT A and TENT B.

During 2021 there was no significant ash dispersion from ash landfills and no citizens' complaints to air pollution. All existing active cassettes protection systems on TENT A and TENT B ash landfills were in operation, water lens covered an optimal area in accordance with the technical requirements. Moreover, wetting of dry surfaces was also executed.

Kolubara A TPP

Air quality measurements in the Kolubara A TPP surroundings have been performed for over twenty years. Monthly and annual air quality monitoring reports for the vicinity of Kolubara A TPP are submitted to the local self-government authorities and governmental agencies, at their request. During 2021, TPM content was measured at 8 measuring points, and concentration of SO₂, soot and total suspended particles PM₁₀ was measured at 1 measuring point. Measurements were performed in the period from 1st January 2021 until 29th December 2021.



Morava TPP

Air quality monitoring in the vicinity of Morava TPP started on 1^{st} January 2021 by measuring the TPM content at 8 measuring points, and concentration of SO_2 , soot and total suspended particles PM_{10} at 1 measuring point.

During 2021, ash was dispersed from ash landfills to a much lesser extent because the system for ash wetting was installed at one inactive cassette VII, which was in operation during the summer period, especially when there were strong winds. Water lens at an inactive cassette VII covered an optimal area in accordance with the technical requirements.

Table 52 shows air quality data analysis for 2021 in terms of conformity with the legal requirements for the plants of TENT Branch. Air quality assessment was performed based on the measuring results compared to the limit and tolerable values for SO_2 , TPM, total suspended matter PM_{10} and soot, specified by the Regulation stipulating air quality monitoring conditions and requirements (Official Gazette of RS, no. 11/10, 75/10 and 63/13). The regulation is compliant with the European Union Regulation.

| NIKOLA TESLA | THE | RMAL POWER PLANT BRANCH | | | |
|-------------------|-------|---|--------------|-----------------|------------------------|
| Air quality in 20 | | | | | |
| Legal compliand | | | | | |
| (data or days exc | eedir | | T | | |
| | | Total particulate matters levels - TPM | Concer | ntration of S | O ₂ (µg/m³) |
| Air quality | | (mg/m²/day) | | 1 | , , |
| indicators | | | | | |
| | | Maximum permissible value (MPV) | LV | TV | TL |
| Averaging peri | od | | | | |
| One hour | | | 350 | 350 | 0 |
| *One day | | | 125 | | - |
| **One month | | 450 | | - | |
| ***Calendar ye | ar | 200 | 50 | | - |
| • | | | No exceedar | nce out of a to | otal of 730 data. |
| | * | - | Measurements | s performed o | on two measuring |
| | | | | points | |
| | | Measurings were performed at 18 measuring | | | |
| | | points, as follows: | | | |
| | | - 2 measuring points, TENT A landfill area; | | | |
| | | - 3 measuring points, TENT B landfill area; | | | |
| | | - 4 measuring points in the vicinity of TENT A; | | | |
| | ** | - 5 measuring points in the vicinity of TENT B; - 4 measuring points in Obrenovac and its | | | |
| | | vicinity; | | | |
| TENT A and | | , , , , , , , , , , , , , , , , , , , | | - | |
| TENT B | | - 1 measuring point in Vladimirci. | | | |
| | | Out of a total of 215 data items for monthly | | | |
| | | TPM values, there were five exceedances of | | | |
| | | TPM, which is 2,79% – three exceedances in | | | |
| | | the vicinity of TENT A, one at TENT B landfill area, one in the vicinity of TENT B and one in | | | |
| | | Vladimirci. | | | |
| | | | | | |
| | | Out of a total of 19 metering points there were | | | |
| | *** | two exceedances of TPM for mean annual | | No exceedar | nce |
| | | TPM value – one in the vicinity of TENT A and | | | |
| | | one at TENT B landfill area | | | |
| | | | | | total of 351 data |
| | * | - | | | performed at one |
| | | | | measuring po | oint |
| KOLUBARA A | | Measurements were performed at 8 | | | |
| TPP | l | measuring points from 01st January 2021 until | | | |
| | ** | 29 th December 2021, therefrom: | | No exceedar | nce |
| | | At MP2 village Sokolovo, household of a | | | |
| | | natural person, in July 2021 exceedance was | | | |



| | 1 | 460 00 pp m/m 2/-1 | 04b o = | aguris - | T |
|--------------------------|-----|--|--|--|--|
| | | 468.20 mg/m²/dan, on points there was no exc | | | |
| | *** | For the measured period 2021 until 29th December exceedances of the MP points MP8 Kolubara Transchemical water treatment mg/m²/dan) | er 2021, V at the PP 50 me | there were measuring eters from the | No exceedance |
| | * | - | | | No exceedance |
| ** MORAVA TPP | | Measurings were performed points, as follows: - 2 measuring points at - 1 measuring point in th - 4 measuring point in th - 1 measuring point in th Of the total number of dof total suspended solid MPV in one sample and MPV in four samples. | TEM ash ne vicinity Svilajnad ne village ata for m | n landfill; y of oil landfill; c; e of Crkvenac; nonthly values exceeded the | No exceedance |
| | *** | For the measuring period 2021 until 31st December exceedance at one measurement on MM5 the MPV in April, May, Nove while at the other six measurement of the measuring period of the measurement of the measuring period of the meas | er 2021 t asuring p re was e ember ar easuring | here was oint MM4 in xceedance of nd December, points there | No exceedance |
| Air quality indicators | | Total suspended ma | atters P | M ₁₀ (μg/m³) | Soot (μg/m³) |
| Averaging peri | od | LV | TV | TL | Maximum permissible concentration (MPC) |
| *One day ***Calendar ye | | 50 40 | 50 40 | 0 | 50 50 |
| TENT A and TENT B | * | Number of data exceeding LV was 95 which is 22,5% out of 421 data items. Measurements were performed at one measuring point during all 365 days of the year (Rojkovac), and at another measuring point during eight weeks of the year (EMS Mladost). | - | - | No exceedance out of a total of 730 data items. Measurement were taken at two measuring points |
| | ** | - | - | - | - |
| | *** | LV exceeded at measuring point Rojkovac (40.9µg/m³), and no exceedance at EMS Mladost (38,0µg/m³) | - | - | No exceedance |
| KOLUBARA A TPP | * | Number of data exceeding LV was 95 (in January 14, in February 21, in March 18, in October 12, in November 14), which is 26.91% (based on 353 data items). Measurement was performed daily at one measuring point on a daily basis. | - | - | No LV exceedance out of a total of 351 data items. The measurement is performed at one measuring point |



| *** Calendar ye | | 25 erance value. TL – Tolerance | line is | 30 | 0 |
|------------------------|-----|---|---------|--------------|----------------------------------|
| Averaging peri | | LV | | TV | TL |
| Air quality indicators | | | Total | suspended ma | atters PM _{2,5} (μg/m³) |
| | *** | No exceedance | | | No exceedance |
| | ** | - | | | - |
| MORAVA TPP | * | Number of data exceeding LV was 68 (in January - 7, in February - 19, in March - 16, in June - 3, in July - 1, in September - 3, in October - 4, in November - 9, December - 6). | - | - | No exceedance |
| | ** | Above LV – 41.7 µg/m³ (based on 353 data items, which is 96.71% data items for the subject year) | - | - | No exceedance |
| | | Exceedance more than 35 times per one calendar year. | | | |

LV – Limit value, TV – Tolerance value, TL – Tolerance limit Note: hourly values are not measured for sulphur dioxide

The concentration of benzopyrene and heavy metals (Pb, Cd, Ni, As Cr⁶⁺) from suspended PM₁₀ particles was also measured within the monitoring of air quality in the vicinity of TENT A and TENT B at the measuring points Rojkovac and EMS Mladost. The average annual concentrations of heavy metals at both measuring points did not exceed the limit or target value. The target value for the average annual concentration for benzopyrene at the measuring point Rojkovac was exceeded, while at the measuring point EMS Mladost it was not exceeded.

Based on the long-term air quality monitoring in this area, the following may be concluded:

- SO₂ concentrations are below the prescribed average daily and annual mean limit values and tolerance values;
- Air pollution by ash particles PM₁₀ and PM_{2,5} is of local significance, mainly the result of power plant operation and other sources of pollution (traffic, household furnces and the like). Pollution is higher during winter months.

3.2.1. Emission Measurements of Matters Affecting Air Quality

Total sulphur content in Kolubara lignite supplied to the TENT Branches is approximately 0.5%. Flue gases containing sulphur dioxide, nitrogen oxides, carbon dioxide and dust, after treatment and dust separation by electrostatic precipitators, are emitted into the air through stacks of the following heights:

- TENT A 150m (units A1, A2 and A3) and 220m (units A4, A5 and A6)
- TENT B 280m (units B1 and B2)
- Kolubara A TPP 105m (boiler K1), 105m (boilers K3, K4 and K5) and 130m (unit A5, K6);
- Morava TPP 105m.

In line with the legal requirements individual pollutants air emission measurements are carried out regularly, while continuous measurements are carried out on the majority of the TENT Branch units.



Periodic emission measurements of matters affecting air quality

During 2020, periodic emission measurements of matters affecting air quality were conducted once a year at TENT A units – units A3, A4, A5 and A6; at unit A1, A2 and A3 stacks, at Kolubara A TPP at the stack 2 (boilers K3, K4 and K5) and at stack 3 (unit A5, K6), and twice a year at stack 1 (boiler K1) at Kolubara TPP. In Morava TPP there were two individual measurements of air emission affecting the air quality. Both measurings were conducted on the stack, as stack measuring point was aligned with the standard in the meantime. Monitoring Programme content included the flue gas condition measurements (temperature, pressure and humidity), flow rate, oxygen content, mass concentrations and emission factors for sulphur dioxide (SO₂), nitrogen oxides (NO_x - NO₂), carbon monoxide (CO), chlorine (HCI) and fluorine (HF) compounds and dust. Furthermore, technical and elementary coal analysis was conducted. In addition to this, macro-elements, combustible substances and particle size distribution measurements were also conducted. Emission measurements of matters affecting air quality were performed by accredited laboratories of the Nuclear Science Institute Vinča and Mining Institute - Belgrade, in line with the, Air Pollutants Emission Periodic Measuring Plan".

Table 53 shows the results of periodic emission measurements of air pollutants affecting air quality for the TENT Branch, performed during 2021.

Table 53

| NIKOLA TESLA TH | IERMAL F | POWER PI | LANT BR | ANCH | | | | | |
|---|-----------|------------|------------|-----------|-----------|---------|--------|------------|--|
| Periodic emission | | | | | | in 2021 | | | |
| Mass concentratio | ns of mat | ters affec | ting air q | uality (m | g/Nm³) | | | | |
| Organizational | | | TEN | ΤA | | | TENT B | | |
| part | | | | 1 44 | | | | | |
| Unit | A1 | A2 | A3 | A4 | A5 | A6 | B1 | B2 | |
| Power MWth | 660 | 660 | 932 | 943 | 934 | 934 | 1.809 | 1.826 | |
| SO ₂ -unit | | 4 400 | 3.289 | 4.561 | 4.135 | 2.104 | | | |
| SO ₂ -stack | | 1.408 | 470 | 070 | 0.40 | 000 | | | |
| NO _x (NO ₂) -unit | | | 478 | 373 | 248 | 389 | | | |
| NO _x (NO ₂) -stack | | 249 | | 235 | 194 | 377 | | | |
| CO -unit | | | 42 | 52 | 67 | 82 | | | |
| СО- димњак | | 88 | | | | | | | |
| Particulate | | | 37 | 41 | 31 | 35 | | | |
| matter - unit | | | 31 | 41 | 31 | 35 | | | |
| Particulate | | 100 | | | | | | | |
| matter - stack | | 100 | | | | | | | |
| Organizational | | | ŀ | COLUBA | RA A TPF | • | | | |
| unit | | | • | 1020271 | | | | | |
| Unit, boiler | | К1 | | K | (3,K4 and | К5 | A5,K6 | Morava TPP | |
| Power MWth | | 125,6 | | | 376,8 | | 333,5 | 420,0 | |
| SO ₂ | | 3.553,6 | | | 2746 1 | | 4426.7 | 5.058,6 | |
| 3U 2 | | 3.218,5 | | 1 | 2746,1 | | 4426,7 | 5.130,2 | |
| NO (NO.) | | 284,3 | | | 100 5 | | 405.4 | 527,1 | |
| $NO_x (NO_2)$ | | 325,0 | 180.5 | | | 495,1 | 569,9 | | |
| СО | | 38,1 | | | 22.0 | | 17.2 | 16,1 | |
| CO | | 44,1 | | | 22,0 | | 17,3 | 36,1 | |
| Particulate | | 895,4 | | | 252.4 | | 62.1 | 25,8 | |
| matter | 353 | | 333,1 | 1 63,1 | | 41,2 | | | |

Note: Pursuant to the Directive on the limitation of emissions of certain pollutants into the air from large combustion plants (Off. Gazette of RS, no. 6/16, 67/21), Article 5 stipulates that old large combustion plants do not have to comply with individual ELVs if from the date of entry into force of the abovementioned Directive they are included in the preliminary application for the National Emission Reduction Plan from big stationary combustion plants. TENT A and TENT B are included by National Emission Reduction Plan.

Likewise, in accordance with Article 6 of this Directive, authorized body can exclude huge combustion plants from implementation of limit values of pollutant air emissions and from obligation determined by National Emission Reduction Plan of old combustion plants on condition that these were in exemption mechanism due to its limited life. TEM and TEK are included in this mechanism due to the limited lif of the plant.



On units A3, A5 and A4 in TENT A and unit B1 in TENT B, burners were reconstructed in order to reduce nitrogen oxide emissions and increase unit capacity.

Continuous emissions measurements of matters affecting air quality

In the period from 2004 until the end of 2014, equipment for continuous emissions measurements of matters affecting air quality was installed on TENT Branch units. In addition to the basic equipment for measuring mass concentration of dust and gases, some additional measuring equipment was installed for oxygen (O₂), carbon dioxide (CO₂) and humidity, as well as temperature (t), pressure (p) and flue gases flow rate. Data acquisition and processing equipment was also installed.

The project funded through an IPA donation included design, supply, delivery, installation, commissioning, calibration - QAL2 certification of the continuous measuring system for sulphur dioxide (SO₂), nitrogen oxides (NO_x - NO₂), carbon monoxide (CO), carbon dioxide (CO₂), dust for:

- all units (A1-A6) in Nikola Tesla A TPP (completion of existing equipment),
- units B1 and B2 Nikola Tesla B TPP and
- unit A5 Kolubara A TPP.

CEMS Reports were established in line with the Large Combustion Plants Directive 2001/80/EC and in accordance with the legislation in the Republic of Serbia. The entire system was reconciled with EN 14181 (QAL1, QAL2 and QAL3) standard and national legislation. Pursuant to the Air Protection Act (Official Gazette of RS No. 36/09, 10/13 and 26/21) and the Rulebook on conditions for giving approval to operators for air quality measurements and/or emissions from stationary pollution sources (Official Gazette of RS No. 16/12), TENT A, TENT B, MTPP and KTPP boilers K3, K4 and K5 and unit A5 obtained approvals for continuous emission measurements from stationary pollution sources.

Table 54 shows the overview of results for continuous emission measurements of matters affecting air quality (mean annual mass concentration) for TENT Branch in 2021.

Table 54

| NIKOLA TESLA | THERMAL F | POWER PLA | NT BRANC | Н | | | | |
|------------------------------------|--------------|-------------------|---------------|---------------|---------------|--------|-------|---------------|
| Continuous emis | ssion measi | urements of | matters affo | ecting air qu | ality in 2021 | | | |
| Mass concentrat | tions of mat | ters affecting | g air quality | / (mg/Nm³) | | | | |
| Organizational unit | | TENT A TEN | | | | | | NT B |
| Unit | A1 | A1 A2 A3 A4 A5 A6 | | | | | | Б2 |
| Power MWth | 660 | 660 | 932 | 943 | 934 | 934 | 1.809 | 1.826 |
| SO ₂ | | 2.216 | | | 2.589 | 2.658 | 2.242 | 2.581 |
| $NO_x (NO_2)$ | | 306 | | | 372 | 412 | 361 | 304 |
| CO | | 105 | | | 92 | 121 | 50 | 40 |
| Particulate matter | | 106 | | | 27 | 40 | 37 | 39 |
| Organizational unit | | | K | olubara A TF | P* | | | Morava TPP |
| Unit, boiler | | К1 | | K3, K4 | and K5 | A5 | , K6 | IFF |
| Power MWth | | 125,6 | | 37 | 6,8 | 33 | 3,5 | 420,0 |
| SO ₂ | | - | | | 38,4 | 3.8 | 16,0 | 3.602 |
| NO _x (NO ₂) | <u> </u> | - | | | 240,1 | | 4,0 | 426 |
| СО | <u> </u> | - | | | 254,0 | | 62,0 | |
| Particulate matter | | - | | 1001,0 | | 119,3* | | -** |

Note: In accordance with Article 38 paragraph 2 and Appendix 3 paragraph 1.2 of the Regulation prescribing air emission measurements from stationary sources of pollution there is not obligation of continuous emission measurements for plants with heating power of 100 MWth to 300 MWth with remaining plant life cycle less than 10,000 operating hours. Boiler K1 does not have equipment for continuous emission measurement of air pollutants. In December 2020, a condition was met for exclusion from the obligation of continuous emissions measurement of air pollutants from boiler plant of the boiler K1 in Kolubara TPP, since the remaining service life of the plan was less than 10,000 operating hours. Namely, the boiler K1 in Kolubara TPP is an old large combustion plant at the final list of plants and, since 1 January 2018 has been using exemption due to limited life cycle (the so called "opt out" mechanism – 20,000 operating hours until 31 December 2023).

^{*} Due to the malfunction of continuous measurement of particulate matter on unit A5, K6 of TPP Kolubara in October, November and December 2021, the correction of the average annual mass concentration of particulate matter for 2021 was corrected by excluding monthly values for October, November and December 2021.

^{**} Defective device for continuous measurement of particulate matter emissions throughout the year 2021 in TPP Morava.



Table 55 shows data on equipment in units for continuous emission measurement of matters affecting air quality in TENT Branch organizational units.

Table 55

| | | Emitted matt | uous measuremer | | | Parame | | | | |
|----------------|--|---|--|---|---|---|---|-----------------------------------|---------------------|-----------------------------|
| | | Limited mate | Gases | | Co | ontent | ,,,,, | | | |
| | izational init | Particulate matter (PM) | SO ₂ , NO _x (NO ₂), CO | HCI and HF | Humidity | CO ₂ | O ₂ | р | Т | Flow |
| | A 1 | Magazzina | One measuring device installed per unit and on the stack of | | | | | | | |
| | A2 | Measuring devices installed on each unit on flue ducts after | units A1, A2, A3. Sampling is carried out on | | Humidity measurement | | Measuring devices installed on each unit, | | | |
| A3 A4 | the left and right ESP, behind flue gas fan | flue ducts, continuously, behind the left | - | installed on stack of units A1, A2, A3. | Total: 7 measuring | on flue ducts after the left and right ESP, flue gas fan, as well as stack of units A1, A2, A3 Total: 13 sets of measuring devices. | | | SP, flue vell as | |
| | (FGF) and on the stack of units A1, A2, A3. | and right FGF. Flue gas is mixed and led to measuring | | Humidity adopted for units A4, A5 and A6. | devices. | | | | ets of | |
| | A5 | Total: 13 devices. | devices for gases Total: 7 sets of | | A3 and A0. | | me | asum | ng de | evices. |
| | A6 | | measuring devices. | | | | | | | |
| В1 | | Measuring device flue duct, at the el the inner stack lini Platform located a Total: 1 set of mea | evation 55.1 m in ing. It the elevation 54m | - , inner | Measuring devi 55.1m in the in stack lining | | | ıe du | ct, at | the leve |
| TENT 6 | B2 | Measuring device flue duct, at the el the inner stack lini | installed on the evation 55.1m in ing. | inner | Measuring devices installed on the flue duct, at the level 55.1m in the inner stack lining. | | | | | t, at th |
| | | Total: 1 set of mea | t the elevation 54m asuring devices | , inner | ici stack illillig | | | | | |
| | К1 | | - | - | | - | | | | |
| _ | K3 K4 K5 | lining. Platform is located | d at the elevation of | 45m, c | uter stack lining. | | | | | |
| KOLUBARA A TPP | A5-K6 | the elevation of 46 Installed: • behind ESP after FGF: Left ESP Right ESP • stack | 5.75m. Stack height Installed on the stack | - | | | F Left E Right • stack | ind E fter GF: SP ESP | | Installe on the stack |
| | | | Measuring device is located at the measuring openin Stack height - 130 | elevat g for communication | ion of 50m, out ontrol measurem | er stack linin ents located | g. Mea at the e | surir elevat | ig pla | ane with |
| MORA | VA TPP | 56,7m). In the measuring platform MP3 is located at | section of the stack platform MP1 at the tre, gases and dust m MP2 at 50.7m have 56.7m. Inlet part of the own. Stack height is | elevati on the ve ope the pla | on 50.3m there a outer side of the nings for CPM. | are openings t stack lining. | for AMS | S. Me | asuri | ing |

Data acquisition and processing equipment (software) is an integral part of the above automatic measuring system (AMS). Under the Decisions issued by the competent ministries, i.e.: 2nd December 2013 Ministry of Energy, Development and Environment, 22nd December 2014, and 16th



January 2017 Ministry of Agriculture and Environment, and 25th November 2019 the Ministry of Environmental Protection, TENT was granted Approval for independent continuous stationary pollutant sources measurements for the following pollutants: SO₂, NOx, CO and total particulate matter for TENT A units A1 to A6, TENT B units B1 to B2 and Kolubara A TPP unit A5, Approval of 1st February 2021 for TENT A on the common stack of units A 123 for units A1, A2 and A3.

The abovementioned devices for boilers K3, K4, K5 at Kolubara A TPP were installed on joint stack 2 (105m high), at the elevation of 46.25m. The first calibration of devices - QAL2 tests of basic and additional equipment were conducted in November 2014 by the accredited laboratory AEROLAB d.o.o. Beograd. Under Decisions issued by the competent ministries, i.e. on November 30th, 2015 by the Ministry of Agriculture and Environment, on 11th October 2017 and August 21st, 2020 by the Ministry of Environmental Protection, TENT was granted approval for continuous measurement of pollutant emissions from stationary pollution sources for boilers K3, K4, K5 - Kolubara TPP".

Equipment for the continuous emissions measurements of air pollutants at the Morava TPP was installed on the stack in 2018. The equipment is in operation and was calibrated under QAL-2. In 2019, the Ministry's Approval was obtained for continuous measurement of pollutant emissions from stationary pollution sources. Calibration of the device for measuring gases was performed during 2021, while the device for measuring the emission of particulate matter was defective.

Annual emissions of matters affecting air quality

Table 56 provides an overview of air emissions affecting the air quality: dust, SO_2 , NO_2 and CO_2 for TENT Branch in 2021. Annual dust, SO_2 and NO_2 emissions were calculated on the basis of mean annual flow rates, mean annual concentration of pollutants obtained from continuous measurements and periodic emission measurements, and operating periods during stable operation (h) of each unit (stack), according to CEMS (there might be correctios regarding emission calculation method).

On the stack D1 (boiler K1) of "Kolubara" TPP there is no equipment for continuous measurement of emissions of substances that affect air quality. For boiler K1, the quantities of emitted substances that affect the quality are calculated by multiplication, based on the results of occasional measurements of the legal entity, operating hours during normal operation of the plant (h) with output volume flow of substances (Nm3 / h) and average measured mass concentrations (mg (Nm³) obtained from occasional measurements of pollutant emissions in 2021.

Table 56

| | | | | i able of |
|---|---------------------------|------------------|------------------------------------|-----------------|
| NIKOLA TESLA THERM | AL POWER PLANT BRA | ANCH | · | · |
| Emissions of matters at | fecting air quality in 20 | 21 (t/year) | | |
| Organizational unit | Particulate matter | SO ₂ | NO _x (NO ₂) | CO ₂ |
| | TPI | P NIKOLA TESLA A | | |
| A1-A2-A3 | 1.805,01 | 37.734,95 | 5.210,69 | 4.383.881 |
| A4-A5-A6 | 711,27 | 66.314,27 | 8.890,90 | 6.583.295 |
| Total: TENT A | 2.516,28 | 104.049,22 | 14.101,59 | 10.967.176 |
| | TPI | P NIKOLA TESLA B | | |
| Total: TENT B | 970,53 | 63.862,23 | 8.122,20 | 6.497.795 |
| | · | Kolubara A TPP | | |
| K1 | 730,67 | 2.944,55 | 263,95 | 169.800 |
| K3, K4 and K5 | 1.476,32 | 6.398,46 | 354,11 | 195.952 |
| A5, K6 | 408,54 | 13.067,73 | 1.486,21 | 575.372 |
| Total: KOLUBARA A TPP | 2.615,53 | 22.410,74 | 2.104,27 | 941.124 |
| | · | Morava TPP | | |
| Total: MORAVA TPP | 53,5 | 8.174,6 | 879,5 | 376.929 |
| TOTAL: NIKOLA TESLA THERMAL POWER | 6.155,84 | 198.496,79 | 25.207,56 | 18.783.024 |
| PLANT BRANCH | | | | |

Calculation for CO₂ was made on the basis of data on fuel consumption, shown in Table 57 and CEF - emission correction factor.



Table 57

| NIKOLA TESLA | | | ANT BR | ANCH | | | | Table 07 |
|-------------------------|-------|------------|--------|---------------------|--------|------------|---------------|-----------------|
| Fuel consumpt Org. unit | | ENT A | TI | TENT B KOLUBARA A T | | BARA A TPP | MORAVA TPP | Branch Total |
| Raw material | Unit | (t/year) | Unit | | Boiler | (t/year) | (t/year) | (t/year) |
| | A1 | 1.389.706 | B1 | 2.858.47 3 | K1 | 247.776 | 435.659 | |
| COAL | A2 | 1.711.635 | B2 | 6.616.09 7 | К2 | - | | |
| COAL | A3 | 3.132.910 | | | К3 | 21.909 | | 27.096.774 |
| | A4 | 3.445.379 | | | К4 | 120.063 | | 27.096.774 |
| | A5 | 2.958.248 | | | К5 | 148.723 | | |
| | A6 | 3.142.262 | | | К6 | 867.934 | | |
| | TOTAL | 15.780.140 | | 9.474.57 0 | | 1.406.405 | 435.659 | |
| | A1 | 16.743 | B1 | 9.302 | К1 | - | 1.012 | |
| | A2 | 12.816 | B2 | 21.776 | К2 | - | | |
| HEAVY FUEL | A3 | 6.264 | | | К3 | - | | |
| OIL | A4 | 4.214 | | | К4 | - | | 81.644 |
| OIL | A5 | 4.694 | | | К5 | - | | |
| | A6 | 4.823 | | | К6 | - | | |
| | TOTAL | 49.554 | | 31.078 | | - | 1.012 | |
| | A1 | - | B1 | - | К1 | 1.200 | 882 | |
| | A2 | - | B2 | - | К2 | - | | |
| | A3 | - | | | К3 | 285 | | |
| OIL | A4 | - | | | К4 | 719 | | 6.482 |
| | A5 | - | | | К5 | 789 | | |
| | A6 | - | | | К6 | 2.607 | | |
| | TOTAL | - | | - | | 5.600 | 882 | |

• Harmonisation of emissions of matters affecting air quality with European Union regulations

Particulate matter

In 2014, the electrostatic precipitator of unit A3 was reconstructed. This means that the electrostatic precipitators of all units in TPP "Nikola Tesla" A (A1, A2, A3, A4, A5 and A6) and in TPP "Nikola Tesla" B (B1 and B2), as well as unit A5 in TPP "Kolubara" have been reconstructed. "A. Supplier's guarantee for mass concentrations of particulate matter at the outlet of the electrostatic precipitator is $\leq 50 \text{mg/Nm}^3$, which is in accordance with the requirements of EU and Republic of Serbia regulations.

Electrostatic precipitator of Morava TPP was reconstructed in order to achieve the output dust concentration of 50 mg/Nm³, during the 2016 overhaul. Individual measurements of matters affecting air quality carried out in July and August 2021 confirmed an outlet dust mass concentration within the values guaranteed by the equipment supplier.

Sulphur dioxide

During the designing and construction of Nikola Tesla A and B TPPs, no sulphur oxides emissions reduction measures were undertaken. To reduce sulphur oxide emissions below 200mg/Nm³ in line with the Serbian and EU legislation, flue gas desulphurization plants should be introduced in the forthcoming period.

In 2011, the Japanese Government approved a loan to introduce the flue gas desulphurisation system at the Nikola Tesla TPPs. Following the tender procedure, a consortium led by Mitsubishi Hitachi Power Systems was selected as the contractor in September 2017. The contract signed with the contractor has been valid since November 2017. Completion date related to construction of Flue Gas Desulphurization Plant will be 21st May 2022 plus 12 months' guarantee period, as per the latest information.

During 2018, in addition to numerous activities, a New General Regulation Plan for TENT A was developed and adopted by the competent authorities in June 2018. Public discussion and presentation of the Assessment Study on environmental impact of FGD plants construction in TPP "TENT A" units A3-A6 were conducted in November 2018. After obtaining the approval for the Study



from the Ministry for Environmental Protection in 2019, the conditions for building permit acquisition were fulfilled. During 2019, within the Flue Gas Desulphurization Project in A3-A6 Nikola Tesla thermal power plant, the following was realized: building permit for relocation of underground installations at the complete FGD area (both phases) was obtained, building permit for phase 1 (system for limestone receiving and gypsum storaging) was obtained, as well as the building permit for preparation works in phase 2 (obtained on 18th January 2020).

During 2021, work continued on both phases. At the end of 2021, the realization of completed works is 74.5%.

Nitrogen oxides

In the previous period, primary measures have been introduced on units A3, A4 and A5 TENT A. During major overhaul of unit B1 primary measures have been introduced, and guarantee tests will be conducted in year 2022. The plan is to introduce primary nitrogen oxide reduction measures in the coming period on unit A6 TENT A, as well as on TENT B units B2.

3.2.2. Emission Measurements of Matters Affecting Water Quality

Water used for condenser vapour cooling has the highest share in the total amount of technical water used by PE EPS Nikola Tesla Branch TPPs. River water is captured, used to cool condensers and subsequently discharged via the return tunnel back into the recipient. TENT A and TENT B use the Sava River water for cooling, while the Morava TPP uses the Morava River water, and those three thermal power plants have an open cooling system. Kolubara A TPP uses the Kolubara River water and it has a closed cooling system with towers.

Approximately 2.5% of captured water is used for thin slurry (ash and slag) transport in TENT A, while 0.9% of captured water was used in 2021 in TENT B for thin slurry transport and wetting of the landfill.

Wastewater originating from the thin slurry transportation system is discharged directly or indirectly into the recipient in the form of overflow and drainage water, in old technology of hydraulic transport of "thin" ash water ratio (1:10) in TENT A and Kolubara A TPP. Drainage and overflow waters in TPP Morava are returned by pumps to the system for ash and slag transport.

In the case of the thick slurry transport (ash/water ratio - 1:1) used by TENT B there is no overflow and discharge of drainage water into the recipient, but water is stored in the winter and used for disposal site wetting in the summer.

Demineralized water (demi water) used in boilers and the water-vapour system is produced by a chemical water treatment plant. Demi water is produced by chemical treatment of groundwater in ion exchangers. In Kolubara A TPP demi water is obtained by treating decarbonised water in ion exchangers - columns. Raw water is captured from tube wells located are along the riverbank. HCl or NaOH solution is used to regenerate ion masses, resulting in acid and alkaline wastewater used for ash and slag transport.

Sanitary wastewater after mechanical-biological treatment under aerobic conditions (TENT A and TENT B) is discharged directly or indirectly into the river. The equipment for sanitary wastewater treatment Biodisk, in TENT A has a UV lamp for water desinfection before it is released into the Sava. At the Morava TPP, sanitary water is discharged into the city sewer network.

Water containing oil and/or fuel oil, after oil or fuel oil removal from the water surface by means of adsorption agents indirectly via storm drainage or a return cooling water tunnel, is discharged back into the recipient (TENT B, TEK and TEM).

Waste water treatment plant was constructed and commissioned at TENT A in 2016, and it consists of several units:

atmospheric water from the concrete surfaces and roofs of the administrative building, the maintenance building, the turbine hall and the rolling stock, as well as other facilities at site runs through the main collector, and from the concrete surfaces and roofs of the RT buildings, warehouse and the external rolling stock runs through the secondary collector and flow into the return cooling water channel. Atmospheric water and other wastewater from the coal



landfill, (water from wagons defrosting, washing of inclined bridges and conveyor belts, from bulldozer depots) after purification at the wastewater treatment plant (G1), are discharged into the old drainage channel of the ash landfill, where atmospheric waste water from water landfill after passing the separator is also discharged,

- waste waters from drainage pit of heavy oil station, condensate expander and drainage pits
 of heavy oil heating stations, after treatment at the plant for pretreatment of heavy oil waste
 waters (UM1), are taken to the oily waste water treatment plant (U1),
- except the heavy oil contaminated waste waters which were pretreated on API- separator (UM1), waste waters from machine hall drainage pits are treated at U1 plant as well and then discharged into the old ash landfill drainage channel.
- plant for treatment of waste waters resulting from the flue gas desulphurization process (FGD) is not in operation at this time because the construction of FGD plant is still underway.

Control of waste water in the facilities of TENT Branch and its impact on recipients and groundwater is done 4 times a year, except for the return cooling water at TENT A and TENT B and the water at the oil separator outlet at TENT A waste disposal, which are analyzed once a month. Tests are carried out by authorized legal person.

The program of control of each organizational part of the TENT Branch includes the physical and chemical, bacteriological and radiological parameters that are given as necessary for monitoring the compliance with the legal regulations related to certain types of water.

Control program includes the following types of water:

- Waste waters at discharging points into the river;
- River waters recepients' waters on the profiles upstream and downstream of the waste water discharge point;
- Groundwater in the vicinity of ash and slag landfill (piezometers and rural wells).

Within the control program, monitoring of the efficiency of devices for wastewater treatment is also carried out at TENT A - G1, UM1 and Biodisk. Ash and slag landfills groundwater quality impact is monitored by testing water quality in the piezometers and rural wells located in the landfill vicinity. Long-term studies have shown that concentrations of sulphate and arsenic are relevant parameters to monitor the impact of ash and slag landfills on groundwater. Sulphate ion, originating from the landfill is characterised by the fastest migration and is considered to be an excellent tracer for monitoring of the landfill groundwater impact. There is groundwater control in piezometers in vicinity of coal storage and waste storage in TENT A.

TENT B recorded the current state, so-called "zero state", of groundwater quality prior to the comencement of ash landfill site exploitation. Groundwater quality data, "zero state", are of great importance for further monitoring and evaluation of the ash landfill impact on the groundwater quality. In TENT B, PUTOKS plant for sanitary waste water treatment is monitored in terms of its operational efficiency.

Annual surface and groundwater quality reports for each TENT unit are submitted by authorized person to Serbian Environmental Protection Agency, The Ministry of Environmental Protection and the Public Water Management Company, also to the competent inspectors upon their request, as well as to the relevant institutions during the opinion obtaining process for the purpose of issuance of water permits.

Results of water quality measurements are presented in the Environmental Report developed each year for every organisational unit. Additionally, data are presented in the National Pollution Sources Registry delivered by PE EPS TENT Branch each year to the Environmental Protection Agency in line with the legal regulations. Surface, groundwater and wastewater quality control for 2021 at all four locations of TENT was executed by authorized legal entity, the Institue for occupational protection Novi Sad. Table 58 shows the analysis of wastewater and recipient quality data for 2021 in terms of their legal compliance.

In case of surface waters, legal compliance was evaluated by comparing the measured values of parameters with the limit values defined by the Regulation stipulating limit values for pollutants in surface and ground waters and sediments, and due dates for their achievement (Official Gazette of



RS No. 50/2012), while wastewater values were compared with the limit values defined by the Regulation stipulating limit values of pollutants in water and due dates for their achievement (Official Gazette of RS No. 67/2011, 48/2012 and 1/2016).

| Organizational | TENT A | TENT B | KOLUBARA A TPP | MORAVA TPP |
|---|--|--|---|--|
| unit Water type | | Waste water | and recipients | |
| Drainage wastewater from the landfill | suspended solids: <1 – 40 mg/l, one LV exceedance - 35 mg/l in old drainage channel sarsenic: <0,004 - 43 μg/l, two LV exceedances of 10μg/l in samples of new drainage channel sulphates: 33 - 522 mg/l Below LV -2.000 mg/l fluorides: <0,5 -2,73 mg/l, LV exceedances -2mg/l in new drainage channel | suspended solids 1 – 13 mg/l, arsenic: 50 - 76 μg/l, sulphates: 763-891 mg/l fluorides: <1,39 - 1,71 mg/l Not discharged into recipient. | - | Not discharged into recipient |
| Overflow wastewater from the landfill | * suspended solids: <1 – 76 mg/l, one LV exceedance *arsenic: 102 – 313 µg/l. Above LV- 10µg/l *sulphates: 401 – 455 mg/l, below LV- 2.000mg/l *fluorides: 3,02 -3,68 mg/l, LV exceedances-2mg/l in all three samples Note: analysed sample is a mixture of overflow and drainage waters with mostly overflow waters | suspended solids. 4.4 mg/l, arsenic: 110 - 352 µg/l, sulphates: 383-520 mg/l fluorides: <1,07 - 1,65 mg/l Not discharged into recipient. | suspended solids: 12-48 mg/l (I batch of sampling is above the reference value of 48 mg/l) RV 35 mg/l for suspended solids arsenic: 0.211-3.80 mg/l (all three batches of sampling are above the reference value of 0.01 mg/l) sulphates: 338.9-579.8 mg/l (all three batches below the reference value of 2000 mg/l) fluorides: <0.5-4.02 mg/l (III batch of sampling is above the reference value of 4.02 mg/l) RV for fluorides 2 mg/l | Not discharged into recipient |
| Recipient | No changes of the Sava River quality upstream - downstream of TENT A for: *arsenic: not exceeding LV -10µg/l *sulphates:up to 30 mg/l, below LV-100 mg/l | No changes of the Sava River quality upstream - downstream of TENT B for: -arsenic: not exceeding LV - 10µg/l -sulphates: up to 25 mg/l, below LV-100 mg/l | Turija River: -arsenic: upstream values are below the reference value 0.010 mg/l (in all three samples <0.004 mg/l) downstream are two samples (II and III batch) above the reference values | Velika Morava River upstream wastewate discharge: Total N 4,46 mg/l (III quarter) Ammonium ion 0,775 mgN/l (III quarter) Oxygen saturation 99,6% (IV quarter) Velika Morava River |



| NIKOLA TESLA TPP Water quality in 202 | | | | |
|---------------------------------------|--|---|--|--|
| Organizational unit | TENT A | TENT B | KOLUBARA A TPP | MORAVA TPP |
| Water type | | Waste water | and recipients | |
| 71 | mineral oil: not identified. | mineral oil: not identified. | 0.010 mg/l (0,126 and 0.370 mg/) | wastewater discharge: |
| | Sava River temperature | Sava River temperature | • sulphates: upstream values | Total N 3,14-4,32 mg/l (III, IV quarter) |
| | differences (TENT A upstream and | differences (TENT B upstream and | are below the reference value in I | Ammonium ion 0,757 mgN/l (III quarter) |
| | downstream) is less than 3°C (in | downstream) is less than 3°C (in | and III sampling batch (100 mg/l), | Oxygen saturation 95,9 % (IV квартал) |
| | accordance with legal regulations) and it averages 1,7°C. In the third quarter, | accordance with legal regulations) and it averages 2,3°C | whereas in II batch the values are above RV (117.2 mg/l) | Velika Morava River during discharge of wastewater from sand filters washing: |
| | the Sava downstream from TENT A was the third class for the | In the second quarter, the Sava downstream from | Two samples downstream (II and III batches of | Total N 2,99-4,46 mg/l (III, IV quarter) |
| | nitrite nitrogen parameter, compared to the Sava upstream. | TENT A was the third class for the iron parameter, | sampling) are above the reference value of 100 mg/l | Ammonium 0,373- 0,706 mgN/l (III, IV quarter) |
| | | compared to the Sava upstream. | (163.8 and 237.5 mg/l) | Nitrites 0,064-0,094 mg/l (III, IV quarter) |
| | | | Kolubara River: - arsenic: upstream values are below the reference value 0.010 mg/l (in all three samples <0.004 mg/l) downstream one sample (III batch) is above the reference value (0,065 mg/l) RV (0,010 mg/l) -sulphates: upstream and downstream all samples are below reference value (100 mg/l) -Mineral oils: upstream in III batches of sampling <0,01mg/l, in II batch of sampling 0.123 mg/ and in I | Oxygen saturation 95,9 % (IV quarter) Return cooling water at discharge of the Velika Morava River: Total inorganic nitrogen 5,21 mg/l (IV quarter) |
| | | | batch 0.050 mg/l, downstream I batch 0.153 mg/l, II batch 0.294mg/l, III batch 0.022 mg/l Reference values are not given Kolubara River temperature difference upstream and downstream from TEK is lower than 3°C in all three batches of sampling | |



Table 59 shows the analysis of groundwater quality data in the vicinity of ash and slag landfills for 2021 in terms of compliance with legal requirements. The analysis is given for some of the examined parameters that are of greater importance.

During 2021 groundwater quality monitoring in TENT A was conducted in 13 piezometers (they are, in addition to the vicinity of ash landfill, located within TENT A area, near MPB, next to the coal landfill and in the waste storage) and 3 rural wells, TENT B – 7 piezometers (they are, in addition to the vicinity of ash landfill, located in the waste storage) and 4 rural wells, TPP KOLUBARA A - 4 piezometers and 4 rural wells and TPP Morava 1 piezometer and 4 rural wells.

Legal compliance is evaluated by comparing the groundwater values measured in piezometers with remediation values of pollutant, hazardous and harmful substances in aquifer in line with the Regulation on limit values of pollutant, hazardous and harmful substances in soil (Official Gazette of RS No. 30/2018, 64/19), while the rural wells water data are compared with the maximum permissible concentrations (MPCs) stipulated by the Rulebook on hygienic correctness of drinking water (Official Gazette of FRY No. 42/98 and 44/99 and Official Gazette of RS, No. 28/19).

| | | issible ues | | Organi | sational unit | | |
|------------------|-----|----------------|--|--|---|--|--|
| | * | <u>**</u> | TENT A | TENT B | KOLUBARA TPP A MORAVA TP | | |
| Sulphates (mg/l) | 250 | | Highest in piezometers: P7-3, P2 and Ps 1 (from 208 mg/l – 446 mg/l). Below MPC in all samples of rural wells. | Highest in piezemeters: P2 and P48: 440 mg/l - 779 mg/l Below MPC in all samples of rural wells. | In wells: N1 and N3 below the reference value N2, 534.4-557.4 mg/l, in II and III batch of sampling of the reference value 250 mg/l; in I batch of sampling not sampled N4, 684.1-819.0 mg/l, in II,III batches of sampling above RV. In I batch of sampling above RV. In I batch of sampling below RV. In piezometers: 1-2, 81.5-489.3mg/l; VIII-1, 604.1-701.7 mg/l; R2, 487.6-507.7 mg/l; no reference value for piezometers (Regulation on limit values of pollutant, hazardous and harmful substances in soil (Official Gazette of RS No. 30/2018 and | In controlled piezometer 300,2 321 mg/l. Above MPC in the well of hydrant water 341,6-360 mg/l. Above MPC in rura well Crkvenac 273 mg/l | |



| | | issible | ĺ | landfills in 2021 | | | |
|-------------------------|---------|----------------------------|---|---|---|--|--|
| | | lues | Organisational unit | | | | |
| | * | ** | TENT A | TENT B | KOLUBARA TPP A | MORAVA TPP | |
| Arsenic (µg/I) | 10 | 60 | Below MPC in all samples of piezometers Above MPC in one sample of well in Urovci – 0,018 mg/l | Below MPC in all samples of piezometers Below MPC in all rural wells. | In wells: N1, N2 and N4 below reference value 0.010 mg/l N3, in II sampling 0,037 mg/l is above reference value, in the remaining two samples is below RV; In piezometers: I-2, 0.252-0.416 mg/l, in all samples above reference value 0.060 mg/l; VIII-1, 0.107-0.178 mg/l in all samples above reference value 0.060 mg/l; | In controlled piezometer <0,0' mg/l. In the well for hydrant water <0,(- 0,017 mg/l. Above MPC in rur well Crkvenac 0,029 mg/l. (I quarter) | |
| Lead and cadmium (mg/l) | Pb 0,01 | Pb 0,075 Cd 0,006 | Lead above MPC in two samples of piezometer P1/4 (0,481 µ 0,236 mg/l), in one sample of piezometer P4/2 (0,213 mg/l) and one sample of piezometer P19 (0,096 mg/l) Below MPC in all rural wells Cadmium above MPC in one sample of piezometer P1/4 (0,0098 mg/l). | Lead above MPC in one sample of piezometer P48 (Pb – 0,433 mg/l. Cadmium below MPC in all piezometers Lead below MPC in all rural wells | ■ XV-1, 0.042-0.060 mg/l, in I and III (0.042 mg/l) below reference value in II batch is at the limit of reference value 0.060 mg/l; ■B2, < 0.01- 0.015 mg/l, in all samples below reference value 0.060 mg/l; In wells N1, N2, N3 and N4 Pb is below reference value 0.01 mg/l in all samples. In piezometers, Cd is below reference value 0.01 mg/l in all samples. In piezometers, Cd is below reference value 0.006 mg/l in all samples. Pb in piezometers: ■I-2, < 0.01- 0.012 mg/l below reference value 0.075 mg/l; ■VIII-1, < 0.01-0.015 mg/l , in I batch of sampling at the limit of reference value 0.075 mg/l; ■XV-1, < 0.01- 0.048 mg/l , below reference value; ■B2, in all three samples < 0.01mg/l, below | In controlled piezometer belov MPC. Below MPC in al wells. | |



| NIKOLA TESLA TPPs BRANCH | | | | | | | | |
|--------------------------|----------------|-----|---|--|--|---|--|--|
| Permissible | | | y around ash and slag landfills in 2021 Organisational unit | | | | | |
| | values * ** | | TENT A | TENT B | KOLUBARA TPP A | MORAVA TPP | | |
| Zinc (mg/l) | 3,0 | 0,8 | Above MPC in most samples of piezometers (up to 237 mg/l) Below MPC in all samples of rural wells | Above MPC in piezometers P59, P48 and P35 (1,7 – 8,0 mg/l) | In wells Zn below reference value 3.0 mg/l in all samples. In piezometers Zn is below reference value 0.800 mg/l, in all samples except for piezometers VIII-1 in I and III batch of sampling (2.50 mg/l and 1.52 mg/l) | In controlled piezometer below MPC. Below MPC in all wells. | | |
| Manganese (mg/l) | 0,05 | | Above MPC in two samples of rural well- 12,37 mg/l and 0,249 mg/l | Above MPC in one sample of well in Usce (0.362 mg/l) | In wells: N1 – 0.118- 0.239 mg/l in all three batches of sampling above reference value 0.05 mg/l. | In controlled piezometer 0,106- 0,130mg/l. Above MPC in 1 well (Topoljar) measured 0,554-0,866 mg/l | | |
| Ammonia (mg/l) | 0,03 | | Ammonia is above MPC in one sample of well 1 in Krtinska–2,17 mg/l. | Ammonia is above MPC in all samples of rural wells. | N2 – 0.919 – 3.41 mg/l, in II and III batch of sampling above reference value. I batch not sampled N3 – 0.147 mg/l – 0.639 mg/l in all three batches of sampling above reference values. N4 - <0.004 -0.011 mg/l below reference value in all samples. Ammonia below reference value in all samples. Ammonia below reference value 0.5 mg/l in wells N1 and N4, whereas in well N2 in II and III batch of sampling above reference value (0.71 -5.09 mg/l) I batch not sampled and in well N3 in all three batches of sampling above reference 3.24 mg/l; 3.48 mg/ I and 4.10 mg/ I. There is no reference value for ammonia for piezometers (Regulation released in Official Gazette of the Republic of Serbia No. 30/2018 and 64/2019 | In controlled piezometer below MPC. Above MPC in 1 well (hydrant water) measured 2,03-2,43 mg/l. (II, III, IV quarter) Above MPC in well Topoljar 0,6 mg/l. (III quarter) | | |



| NIKOLA TESLA TPPs BRANCH | | | | | | | | |
|---|--------------------|----|---|---|--|---|--|--|
| Groundwater quality around ash and slag landfills in 2021 Permissible | | | | | | | | |
| | Permissible values | | Organisational unit | | | | | |
| | * | ** | TENT A | TENT B | KOLUBARA TPP A | MORAVA TPP | | |
| Nitrites (mg/l) | 0,1 | | Nitrites are above MPC registered in one sample of well 2 in Krtinska – 1,11 mg/l. | Nitrites are above MPC registered in one sample of well in Dren (0.139 mg/l) and one sample of well 1 in Grabovac (1.01 mg/l) | Nitrites are below MPC in wells N1 and N4, in well N2 in II batch of sampling above reference values 0.03 mg/l (0.271 mg/l) I batch of sampling sample is not taken, in III batch of sampling it is below reference value and in well N3 in I batch of sampling above reference value 0.03 mg/l (0.031 mg/l). Nitrites were not tested for piezometers. | Above MPC in well Topoljar 0,031 mg/l. (III quarter) Above MPC in well of hydrant water measured 0,238 mg/l. (IV quarter) | | |
| Nitrates (mg/l) | 50 | | Nitrates above MPC registered in two samples of well in Urovci – 122 mg/l and 75 mg/l and one sample of well 2 in Krtinska- 284 mg/l. | Above MPC in one sample of well in Dren (59,6 mg/l) | Below reference value 50 mg/l in all samples taken from wells. There is no reference value for nitrates for piezometers (Regulation released in Official Gazette of the Republic of Serbia No. 30/2018 and 64/2019-second regulation) | In controlled piezometer below MPC. Below MPC in all wells. | | |

^{*}MPC potable water;

As the concentration of manganese in the overflow and drainage waters of ash landfill is low, increased manganese concentration in rural wells water is probably caused by the high level of this element in soil. Apart from this, sometimes concentrations of nitrates in rural wells' water are increased as well as microbiological failures around the TENT B ash landfill, established by the "zero state" testing.

Annual reports of authorized persons from the previous years state that measured high concentration of zinc in piezometers in TENT A and TENT B is the result of dissolution of metal from galvanized pipes the piezometers are made of.

Microbiological analysis of rural wells water indicated the presence of coliform bacteria. This is caused by the proximity of septic tanks and stables, which is concluded based on the data on "zero state".

Table 60 provides the analysis of sanitary wastewater quality data at the treatment plant inlet and outlet for 2021.

| NIKOLA TESLA TPPs BRANCH | | | | | | | |
|---|------------|----------------------|---------------------|--|--|--|--|
| Sanitary wastewater treatment plant operation in 2021 | | | | | | | |
| Pollutants concentration (mg/l) | MPC (mg/l) | Biodisk plant TENT A | Putoks plant TENT B | | | | |
| Suspended solids (mg/l) | | | | | | | |
| Plant inlet | - | 12 – 60 | 19,2 - 181 | | | | |
| Plant outlet | 75 | 2,8 - 26 | 28 - 93 | | | | |
| Biological oxygen demand for 5 days (BOD5) | | | | | | | |
| Plant inlet | - | 6 - 13 | 40 - 180 | | | | |
| Plant outlet | 50 | 3,2 - 4 | 25 - 102 | | | | |

^{**} Remediation values of concentration of hazardous and harmful substances and values indicating serious groundwater contamination.



Water amounts

Table 61 provides an overview of water amounts captured and discharged by TENT Branch organisational units for 2021. TENT A and TENT B calculation of annual amounts of captured surface waters and discharged return cooling water, as well as discharged overflow and drainage waters in TENT A is prepared based on the data on capacity and operating time of the pumps for capturing i.e.discharging water. In TENT A and TENT B, there are flow meters both for captured underground and dischared sanitary waste water. In the case of gravitational wastewater discharges, calculations were made based on previous wastewater measurements (overflow and drainage waters from the ash and slag landfill). Veliki Crljeni potable water treatment plant supplies Veliki Crljeni and Kolubara A TPP with potable water. A gauge was installed for the line running towards the Kolubara A TPP, also supplying one part of the settlement and the sports centre.

Table 61

| NIKOLA TESLA TPPs E | | | | | | 14510 01 |
|-----------------------------------|---|--------------|----------------------------|------------------------------------|---|------------------------|
| Water amounts in 2021 | (m ³ / year x10 ³ | ") | | | | |
| | Reservoir Used amounts | | Discharged wastewater | | | |
| | | | | Wastewater | Overflow and | |
| Organizational unit | Surface | *groundwater | Return cooling water | discharged into Bare Channel | drainage water – ash disposal site | Sanitary wastewater |
| Nikola Tesla A TPP | 1.288.283 | 1.021,3 | 1.256.621 | - | 31.738,6 | 153,8 ¹⁾ |
| Nikola Tesla B TPP | 904.473 | 438,8 | 869.248 | - | - | 43,7 |
| Kolubara A TPP | 4.459 | - | - | 590 | 196 | 404 |
| Morava TPP | 40.774 | 85 | 39.291 | - | - | 6,9 |
| TOTAL: NIKOLA TESLA TPP BRANCH | 2.237.989 | 1.545,1 | 2.165.160 | 590 | 31.934,6 | 608,4 |

^{*} For raw water preparation

Improvements aimed at reducing wastewater impacts on surface and groundwater

In order to harmonize with the Law on Waters ("Official Gazette of RS", No. 30/10, 93/12, 101/16, 95/18 and 95/18 – second law) and the Decree on limit values for the emission of pollutants in waters and deadlines for their achievement ("Official Gazette of RS", No. 67/11, 48/12 and 1/2016) measures to reduce emissions into water have been implemented or they are planned.

TENT A

TENT A wastewater treatment plant consisting of several parts has been operating since 2016 and it includes treatment plants for coal contaminated waste waters (G1), oil contaminated waste waters (U1) including pre-treatment of heavy oil contaminated waste waters (UM1) and FGD wastewaters (that is not operating since FGD plant has not been built yet). Accredited laboratory of Institute for operational protection Novi Sad performed quarterly samplings (II, III и IV quarter) in 2021 in order to monitor operational efficiency of the plant. In all three quarters, there were no ELV exceedances at the U1 plant outlet. At the outlet of the UM1 plant, the concentration of suspended solids in the sample from the third quarter was increased. Plant G1 did not work with satisfactory efficiency, so in the second and third quarter there was an increased concentration of suspended solids at the outlet of the plant, while in the fourth quarter no sample was taken because the plant was not in operation for a long time

TENT B

Detail Design for the TENT B Wastewater Treatment Plant Construction is under preparation.

3.2.3. Emission Measurements of Matters Affecting Soil Quality

During 2021 the testing of soil quality and the content of total and available forms of heavy metals and pollutants in soil was continued. Reports on soil monitoring for each of the PE EPS

¹⁾ For sanitary waste water in TENT A we do not have data on cumulative flow, therefore the quantity of water captured from Obrenovac water supply is taken as the amount of discharged sanitary water.



organisational unit are made available to the inspection upon request. Soil quality measurement results are presented in an Environmental Report prepared annually for each organisational unit.

During 2021, one sampling and testing of soil were performed by a legal entity authorized to monitor the soil - Operational and Environmental Protection Belgrade Ltd. at locations TENT A, TENT B, TPP "Kolubara" and TPP "Morava". The following analyses were performed on the samples: mechanical soil composition, soil acidity (active acidity pH in H2O, substitution acidity pH in 1M KCl), CaCO3 content, capacity of exchangeable cations Na⁺, K⁺, Ca²⁺, Mg²⁺, degree of base saturation, organic matter content , physical properties of soil: dry soil density; solid phase density and total porosity; accessible water; water permeability rate, structure and hardness, chemical properties of soil: hydrolytic acidity of soil, accessible macroelements (N, P, K, Ca, Mg), total nitrogen and sulfur, electrical conductivity of soil extract, nitrate and nitrite content, total and accessible heavy metals (Cr, Ni, Pb, Cu, Zn, Cd, Hg, B, As and Fe), potentially toxic elements, hydrocarbons of petroleum origin (C₆ – C₄₀), polycyclic aromatic hydrocarbons (PAU).

The soil monitoring program includes field and laboratory measurements at representative measuring points entered on the topographic map (places determined by GPS), which will enable monitoring of changes in the examined parameters at the same measuring points in the coming period.

The number and arrangement of measuring points are defined in accordance with Annex 2 of the Rulebook on the list of activities that may be the cause of soil pollution and degradation, procedure, data content, deadlines and other requirements for land monitoring (Official Gazette of RS, No. 68/19). In particular, the following were taken into account: places where soil or groundwater pollution is known to have occurred, places for storage of raw materials, chemicals or waste, places in the immediate vicinity of the plant where the production process takes place, places where loading takes place and unloading of chemicals and / or waste, warehouses for new and worn out equipment that can be a source of soil pollution, space for servicing and maintenance of machines, space for washing equipment, places near underground septic tanks, tanks and pipelines, areas outside the factory may be affected by factory activities.

The content of heavy metals and other toxic elements in the soil was in the usual concentrations and below the remediation values for: chromium (Cr), lead (Pb), copper (Cu), zinc (Zn), cadmium (Cd), mercury (Hg)), arsenic (As) and boron (B). In two samples (1 in TPP Kolubara and 1 in TPP Morava) the nickel concentration exceeds the remediation values prescribed by the applicable legislation.

The evaluation of data was performed in accordance with the Rulebook on the list of activities that can cause pollution and degradation of land, the procedure and content of data, deadlines and other requirements for land monitoring (Official Gazette of RS No. 102/2020) and the Regulation on Limit Values of polluting, harmful and dangerous substances in soil (Official Gazette of RS, No. 30/2018, 64/2019), Annex 1, Limit maximum and remediation values of polluting, harmful and dangerous substances in soil.

TENT A and B

The disposal of ash in TENT A is done by evenly discharging the mixture of water and ash into the accumulation space (active cassette), while the remaining space is temporarily still (passive cassette). Even disposal of ash is achieved by changing the outlets on the active cassette, as well as switching from one cassette to another, every 1 to 2 years (transition period). The landfill covers a total area of 400 ha. The entire surface is made in 3 cassettes. The disposal of ash and slag was performed on cassette II from December 2020 to December 2021, when it was switched to cassette III, which was passive until then.

The total area of the TENT B landfill is 600 ha, of which ash and slag have been disposed of so far on 400 ha. The technology of collecting, transporting and disposing of ash was changed from rare to condensed ash / water mixture (on October 4th, 2009, block B2 was connected to the new system, while block B1 was connected on May 30th, 2010). Cassette II is currently active and Cassette I is passive.

At the location of TENT A and TENT B, analyzes of soil samples from 30 measuring points were performed. The surface layer on the profile from 0 to 30 cm was sampled.



TPP "Kolubara"

At the location of TPP "Kolubara", analyzes of 17 soil samples were performed. The surface layer on the profile from 0 to 30 cm was sampled at all 17 measuring points.

TPP "Morava"

Retention of ash and slag is achieved by building peripheral embankments. There are a total of eight tubs (cassettes), of which I, II, III, IV, V and VI are biologically recultivated (by sowing grass, fruit and other plants), part of cassette VI is a loan point from which ash is exploited for cement, and cassettes VI and VIII are active and serve for the disposal of ash and slag. In 2014, a system of overflow basins was created in which drainage water is collected from the ash and slag landfill, and then the pump system is returned to the excavator station for the re-transport of ash and slag.

At the location of TPP "Morava", analyzes of ash from the landfill and 17 soil samples were performed.

In Table 62, the evaluation of measurement results was performed in accordance with the abovementioned legal regulations.

Table 62

| NIKOLA TESLA TPP | BRANCH | | | |
|----------------------|---|---|---|---|
| Content of substance | es affecting the soil qua | ality around TPP in 202 | 1 | |
| Content (mg/kg) | TENT A | TENT B | TPP Kolubara | TPP Morava |
| Chromium (Cr) | Out of 30 samples, none exceeds LV. None exceeds RV. | Out of 30 samples, 1 exceeds LV. None exceeds RV. | Out of 17 samples, 3 exceed LV. None exceeds RV. | Out of 17 samples, 7 exceed LV. None exceeds RV |
| Nickel (Ni) | Out of 30 samples, all 30 exceed LV. None exceeds RV. | Out of 30 samples, all 30 exceed LV. None exceeds RV. | Out of 17 samples, all 17 exceed LV. None exceeds RV. | Out of 17 samples, all 17 exceed LV. 1 exceeds RV |
| Lead (Pb) | Out of 30 samples, none exceeds LV. None exceeds RV. | Out of 30 samples, none exceeds LV. None exceeds RV. | Out of 17 samples, 2 exceed LV. None exceeds RV. | Out of 17 samples, 8 exceed LV. None exceeds RV |
| Copper (Cu) | Out of 30 samples, 6 exceed LV. None exceeds RV. | Out of 30 samples, 3 exceed LV. None exceeds RV. | Out of 17 samples, 11 exceed LV. None exceeds RV. | Out of 17 samples, 7 exceed LV. None exceeds RV |
| Zinc (Zn) | Out of 30 samples, 3 exceed LV. None exceeds RV. | Out of 30 samples, 3 exceed LV. None exceeds RV. | Out of 17 samples, 4 exceed LV. None exceeds RV. | Out of 17 samples, 7 exceed LV. None exceeds RV |
| Cadmium (Cd) | Out of 30 samples, none exceeds LV. None exceeds RV. | Out of 30 samples, 8 exceed LV. None exceeds RV. | Out of 17 samples, 4 exceed LV. None exceeds RV. | Out of 17 samples, 13 exceed LV. None exceeds RV |
| Mercury (Hg) | Out of 30 samples, 27 exceed LV. None exceeds RV. | Out of 30 samples, 6 exceed LV. None exceeds RV. | Out of 17 samples, all 17 exceed LV. None exceeds RV. | Out of 17 samples, 2 exceed LV. None exceeds RV |

3.2.4. Environmental Noise Measurement

During 2021, noise measurements in the environment were performed in the facilities of the TENT Branch, by the Institute for Safety and Security at Work from Novi Sad. Noise level was measured at four measuring points in the vicinity of each plant. According to the order of the inspection, at the locations TENT A and TENT B, noise was measured in the nearest residential zones. Two measurements were performed on TENT A, TENT B and TEM, one of which was 15-minute, with two measurement intervals in the daytime, one in the evening and two in the night mode, while the other measurement was 24-hour. One 15-minute measurement was performed at TEK. In Table 63, the values for day and night measurements are given as the mean values of the two fifteen-minute measurements. Measurements were performed in accordance with the standards SRPS ISO 1996-1 and SRPS ISO 1996-2. The ultimate goal of the measurement is to determine the relevant noise level, which is given over the measured equivalent levels.

Annual reports on environmental noise control for each TENT facility shall be made available to the competent authorities as necessary. The results of measuring the noise level in the environment are presented in the report - State of the environment for the corresponding year for each organizational unit.



Noise in the process of electricity production in thermal power plants is caused by the operation of the following plants: mills, turbines, flue gas fans and occasionally in case of disturbance of the operating mode of the unit (boiler) there is noise from the inclusion of safety valves that lasts up to 1 minute.

At the time of measuring and drafting the reports of the Local Self-Government of the Municipalities of Obrenovac, Lazarevac (City of Belgrade) and Svilajnac, they have not yet performed acoustic zoning in accordance with the Law on Environmental Noise Protection, Official Gazette of RS, No. 96/2021). Due to the lack of clearly limited acoustic zones, it is not possible to precisely determine the measuring points, which should be located on the border of zone 5 - City center, craft, trade, administrative zone with apartments, zone along highways, state and city roads and 6 - Industrial, warehouses and service areas and transport terminals without residential buildings. The measurement results do not exceed the maximum allowable values (ELV) of 65 decibels for the day and 55 decibels for the night period, bearing in mind that the local government unit did not perform acoustic zoning.

The measuring points selected as the nearest residential zone to the TENT B facility are located next to the main road, so a large share in the sum of noise sources is traffic noise.

Measurement of noise levels in the vicinity of the TPP Kolubara plant was performed on March 16/17, 2021 in the conditions of operation of the largest possible number of boilers - K1, K4, K5 and K6. It was not possible to operate the K3 boiler at the time of the noise measurement due to the limited number of available functional cooling towers on the I and II phases of the cooler. The measurement and measurement report are in accordance with applicable regulations and standards. At the time of measurement and preparation of the report, there were no data on acoustic zoning in the vicinity of TPP Kolubara. All measured values are below the limit values for the assumed zone 6. Industrial, storage and service areas and transport terminals without residential buildings. Table 63 shows the data of measured noise levels for 2021 for the plants of the TENT Branch.

| NIKOLA TESLA | A TPPs I | BRANCH | | | | | | | |
|---|----------------------|------------|---|---|------------------|--------------------------|---------------------------------------|--|--|
| Noise levels in | 2021 (d | B)(A) | | *Closed area | | Day and evening 35 | Night 30 | | |
| Noise indicato | rs limit | | zone | as for rest and recreat es and rehabilitation c historical sites, large | entres, cultural | 50 | 40 | | |
| values, Regulation | | | Tou | rist areas, camps and | school zones | 50 | 45 | | |
| stipulating noi | | | Pure | ely residential areas | | 55 | 45 | | |
| indicators, limi values, method assessing nois indicators, | Onen ereas | resi | nmercial-residential ar dential areas and chilo grounds | 60 | 50 | | | | |
| disturbance levels and harmful living environment noise effects (OG RS № | | Open areas | zone | centre, trading, crafts es containing flats, zor orways, state and city | nes along | 65 | 30 40 45 45 | | |
| 75/10) | | | tran | istrial, storage and sei sport terminals withou dings | | must not excee | ed the limit value | | |
| Measuring p | oints | TENT A | | TENT B | KOLUBAR | A A TPP | MORAVA TPP | | |
| | 1 | 61.9 | | 72,6 | 58 | ,0 | 51,5 | | |
| Day | 2 | 55,2 | | 69,6 | 62. | ,7 | 60,5 | | |
| 15 min | 15 min 3 63,0 | | | 61,8 | 54 | ' | 58,8 | | |
| | 4 | 53,0 | | 61,7 | 63 | | , | | |
| Evening | 1 | 62,8 | | 65,7 | 57 | | | | |
| 15 min | 2 | 53,2 | | 64,1 | 58,9 | | · · · · · · · · · · · · · · · · · · · | | |
| | 3 | 56,9 | | 57,1 | 53 | ,4 | 58,1 | | |



| | 4 | 58,5 | 57,2 | 61,2 | 54,8 |
|--------------|-------|--------|--------|----------------|------------|
| | 1 | 60,0 | 57,5 | 53,4 | 51,5 |
| Night | 2 | 47,6 | 61,3 | 53,9 | 60,7 |
| 15 min | 3 | 52,9 | 55,5 | 51,9 | 57,3 |
| | 4 | 55,1 | 53,9 | 54,3 | 54,8 |
| Measuring po | oints | TENT A | TENT B | KOLUBARA A TPP | MORAVA TPP |
| 24-hour | 1 | 64,6 | 61,5 | | 57,9 |
| measurement | 2 | 59,4 | 66,5 | | 66,2 |
| (total noise | 3 | 62,0 | 66,1 | | 61,6 |
| level) | 4 | 55,1 | 69,7 | | 62,5 |

Preparation of Study for noise decrease in the environment for TPP and CHPP is planned in the future period.

3.2.6. Waste

Waste created in 2021 is shown in Table 64, while waste quantities given to the authorized operators in 2021 are shown in Table 65.



| NIK | OLA TESLA TPPs BRANCH | | | | | | | | Table 04 |
|-----|---|------------|------|-----------------------|-----------------------|----------------------|---------------|--------|---|
| | nerated waste in 2021 | | | | | | | | |
| | Rulebook on Waste Categories, Tes | ting and | | | Organizationa | | | | |
| No. | Classification ("Official Gazette of RS", no. 56/2010, 9 39/2021) | 3/2019 and | Unit | TPP Nikola Tesla A | TPP Nikola Tesla B | TPP Kolubara A | TPP Morava | Total | Note |
| | Name | Index no. | | | | Amounts | | | |
| | | | | 0,060 | 0,000 | 0,000 | 0,000 | 0,060 | Metal packaging |
| 12 | Metal packaging | 15 01 04 | t | 0,900 | 0,000 | 0,000 | 0,000 | 0,900 | Waste bottles from fire extinguishers |
| | | | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | Waste packaging with a high content of fuel oil |
| 13 | Packaging with residue of hazardous substances or contaminated with | 15 01 10* | t | 0,000 | 0,120 | 0,000 | 0,000 | 0,120 | Waste contaminated glass packaging |
| | hazardous substances | 100110 | t | 3,327 | 1,952 | 0,370 | 0,000 | 5,649 | Waste contaminated PVC packaging from chemicals |
| | | | t | 2,015 | 0,000 | 0,000 | 0,000 | 2,015 | Waste metal packaging from oils and lubricants |
| 14 | Metal packaging containing dangerous solid porous matrix (e.g., asbestos), including empty bottles under pressure | 15 01 11* | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | Waste gas bottles |
| | Absorbent, filter materials, wiping cloths, | | t | 0,000 | 2,400 | 0,315 | 0,540 | 3,255 | Cotton waste with oil and fuel oil |
| 15 | protective clothing contaminated by | 15 02 02* | t | 0,420 | 0,058 | 0,004 | 0,060 | 0,542 | Waste oily filters |
| | hazardous substances | | t | 10,020 | 0,480 | 1,400 | 0,000 | 11,900 | Waste adsorbents with oil and fuel oil |
| | Waste sand | | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | Waste sand |
| 16 | Absorbent, filter materials, wiping cloths, protective clothing different from those mentioned in 15 02 02 | 15 02 03 | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | Waste non-hazardous filters |
| 17 | Waste tires | 16 01 03 | t | 4,880 | 1,546 | 0,000 | 0,180 | 6,606 | Waste pneumatic tires |
| '' | | 10 01 03 | t | 61,550 | 32,000 | 0,400 | 0,040 | 93,990 | Waste rubber conveyor belt |
| 18 | Waste vehicles not containing liquids or other hazardous components | 16 01 06 | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | Waste vehicles that do not contain liquids |
| | Waste devices with mercury | 1 | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | Waste devices with mercury |
| 19 | Discarded equipment containing hazardous components other than those indicated under 16 02 09 and 16 02 12 | 16 02 13* | t | 6,320 | 2,116 | 1,740 | 0,390 | 10,566 | Waste from electric and electronic devices |
| 20 | Lead batteries | 16 06 01* | t | 5,220 | 0,000 | 0,378 | 3,700 | 9,298 | Waste lead batteries |
| 21 | Nickel-cadmium batteries | 16 06 02* | t | 0,740 | 0,000 | 0,000 | 0,000 | 0,740 | Ni - Cd batteries |
| 22 | Waste containing oil | 16 07 08* | t | 0,000 | 0,000 | 0,000 | 16,520 | 16,520 | Waste from washing liquid fuel tanks |
| 23 | Tile and ceramics | 17 01 03 | t | 0,720 | 0,000 | 0,120 | 0,000 | 0,840 | Waste ceramics |



NIKOLA TESLA TPPs BRANCH Generated waste in 2021 Rulebook on Waste Categories, Testing and Organizational unit Classification **TPP** Unit TPP **TPP Nikola TPP Nikola** Total ġ ("Official Gazette of RS", no. 56/2010, 93/2019 and Kolubara Note Tesla A Tesla B Morava 39/2021) Name Index no. Amounts 24 Wood 17 02 01 5,020 0.000 5,600 0.000 10.620 Waste wood 25 Glass 17 02 02 1.020 0.000 0.000 0.000 1.020 Glass waste 17 02 03 2,800 0,000 26 Plastic 1.095 0.400 4.295 Waste mixed plastic t Glass, plastic and wood containing hazardous substances or contaminated 17 02 04* 0,000 0.000 0.000 0,000 0.000 Waste railway sleepers with hazardous substances Copper and brass waste and t 2,004 0,040 1,850 0,000 3,894 scrap 1,436 2,200 0,040 0,100 3,776 Waste copper cables 0.000 0.000 0.000 0.000 0.000 Waste brass tubes Copper, bronze, brass 17 04 01 Waste copper transformer 19,720 0,000 0.000 0,000 19,720 windings Waste bronze 0,155 0.000 0,000 0,000 0,155 0,000 1,860 0,760 0.000 2,620 Waste aluminium cables 5.990 17 04 02 1.085 0.000 0.000 7.075 Aluminium - miscellaneous 29 Aluminium 0,000 0,000 0,000 0,180 0,180 Aluminium sheet metal t 0,000 0,000 0,100 0,000 0,100 Waste steel sheet metal Waste galvanized and black t 2.070 71.430 9.100 0.000 82.600 sheet metal Waste iron with admixtures of 0,900 0,000 0,000 0.000 0,900 other substances 0,000 6,220 0,000 0,000 6,220 Waste Fe combs 446.760 Waste impact plates 178,160 186.000 47.660 34,940 0.000 0,000 0,000 0,000 0,000 Waste steam pipeline 3.400 4.540 Waste boiler tubes 0.000 0.000 1.140 t 33,760 267,230 1,320 4,280 306,590 Waste iron up to 5mm thick Iron and steel 17 04 05 0.000 0.000 98.840 0.040 98.880 Waste grey casting 0,000 0,000 1,200 0,000 1,200 Waste steel casting t 72.730 21.154 0.270 0.000 94.154 Iron and steel waste and scrap 791,010 369,404 98,010 19,700 1.278,124 Waste iron thicker than 5 mm t 0.000 0.000 0.000 0.300 0.300 Metal veneer 6,600 0,000 0,000 0,000 6,600 Railway accessories t 1.660 0.000 0.000 Waste railway tracks t 0.000 1.660 Waste metals from magnetic 0,940 0,940 0,000 0,000 0,000 separator 0.000 0.000 0.000 3.860 3.860 Waste steel rolls



NIKOLA TESLA TPPs BRANCH Generated waste in 2021

| Gei | nerated waste in 2021 Rulebook on Waste Categories, Test | ing and | | | Organizationa | al unit | | | |
|-----|--|------------|------|-----------------------|-----------------------|----------------------|---------------|------------|--|
| No. | Classification ("Official Gazette of RS", no. 56/2010, 9 39/2021) | 3/2019 and | Unit | TPP Nikola Tesla A | TPP Nikola Tesla B | TPP Kolubara A | TPP Morava | Total | Note |
| | Name | Index no. | | | | Amounts | | | |
| | | | t | 0,685 | 16,780 | 0,060 | 0,000 | 17,525 | Waste mixed metals |
| | | | t | 0,000 | 1,600 | 0,000 | 0,020 | 1,620 | Waste metal veneer |
| 31 | Mixed metals | 17 04 07 | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | Waste mixed metal with ceramic admixtures |
| | | | t | 0,000 | 0,000 | 2,860 | 0,000 | 2,860 | Valves |
| | | | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | Waste mixed metals from magnetic separator |
| 32 | Metal waste contaminated with hazardous substances | 17 04 09* | t | 0,000 | 0,000 | 0,000 | 0,640 | 0,640 | Sheet metal contaminated with fuel oil |
| 33 | Soil and stone containing hazardous substances | 17 05 03* | t | 0,000 | 0,000 | 0,000 | 1,220 | 1,220 | Soil contaminated with oil |
| 34 | Insulation material containing asbestos | 17 06 01* | t | 0,000 | 0,499 | 0,000 | 0,000 | 0,499 | Waste asbestos |
| 35 | Insulation material other than those | 17 06 04 | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | Insulating braids |
| | mentioned in 17 06 01 and 17 06 03 | | t | 13,300 | 400,000 | 40,000 | 2,520 | 455,820 | Waste mineral rock wool |
| 36 | Insulation material containing asbestos | 17 06 05* | t | 0,000 | 1,339 | 0,000 | 0,000 | 1,339 | Waste salonite plates |
| | Mixed construction and demolition waste | | t | 0,060 | 0,000 | 0,000 | 0,000 | 0,060 | Waste graphite |
| 37 | other than those indicated under 17 09 01 and 17 09 02 and 17 09 03 | 17 09 04 | t | 5.138,130 | 11.354,280 | 0,000 | 0,000 | 16.492,410 | Mixed building material |
| 38 | Mixed construction and demolition waste other than those indicated under 17 09 01 and 17 09 02 and 17 09 03 | 19 08 14 | t | 11,240 | 0,000 | 0,000 | 0,000 | 11,240 | Sludge from industrial waste water treatment |
| 39 | Saturated or spent ion-exchanging resins | 19 09 05 | t | 0,000 | 0,800 | 5,360 | 0,000 | 6,160 | Waste ionic mass |
| 40 | Minerals (e.g. sand and rock) | 19 12 09 | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | Waste white sand |
| 41 | Textile | 20 01 11 | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | Fire hoses |
| | Fluorescent tubes and other mercury- | | t | 0,550 | 0,200 | 0,040 | 0,060 | 0,850 | Waste fluorescent tubes |
| 42 | containing waste | 20 01 21* | t | 0,100 | 0,100 | 0,000 | 0,000 | 0,200 | Waste mercury light-bulbs and thermometers |
| 43 | Batteries and accumulators included in 16 06 01, 16 06 02 or 16 06 03 and unsorted batteries and accumulators containing these batteries | 20 01 33* | t | 0,010 | 0,000 | 0,000 | 0,000 | 0,010 | Waste batteries - alkaline, lithium |



| NIK | OLA TESLA TPPs BRANCH | | | | | | | | Table 03 |
|-----|---|----------------------|-----|-----------------------|-----------------------|-------------------|---------------|-------------|--|
| | en over amounts of waste in 2021 | | , | | | | | | |
| ON. | Rulebook on Waste Categories, Testi Classification ("Official Gazette of RS", no. 56/2010, 93 39/2021) | | j | | Organizatio | onal unit | Total | Notes | |
| | 39/2021) | | (t) | TPP Nikola Tesla A | TPP Nikola Tesla B | TPP Kolubara A | TPP Morava | | |
| | Name | Index number | (9 | | | Amounts | | | |
| 1 | Waste printer toner different from 08 03 17 | 08 03 18 | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | Waste printer toners |
| 2 | Ash, slag and dust from boiler (except the dust from boiler stated in 10 01 04) Coal fly ash | 10 01 01 10 01 02 | t | 0,000 | 99.379,520 | 33.438,970 | 5.267,000 | 138.085,490 | Ash and slag from oil |
| 3 | Consumed wax and grease | 12 01 12* | t | 0,360 | 0,000 | 0,000 | 0,040 | 0,400 | Waste grease |
| 4 | Other budgedie eile | 40.04.40* | t | 21,996 | 1,888 | 2,844 | 3,080 | 72 500 | Waste hydraulic oils |
| 4 | Other hydraulic oils | 13 01 13* | t | 0,000 | 0,000 | 29,940 | 13,850 | 73,598 | Waste turbine oils |
| 5 | Other motor oils, transmission and | 13 02 08* | t | 27,708 | 89,056 | 0,944 | 0,000 | 126,314 | Waste oil for lubrication and regulation |
| 5 | lubricating oils | 13 02 06 | t | 2,640 | 3,896 | 0,000 | 2,070 | 120,314 | Waste engine oil, gear oil and lubrication oil |
| | | | t | 0,000 | 0,000 | 0,000 | 0,000 | | Hardening oil |
| 6 | Other oils for insulation and heat transfer | 13 03 10* | t | 8,280 | 2,852 | 0,000 | 4,810 | 15,942 | Waste insulation oil and heat transfer oil |
| | | | t | 0,780 | 0,000 | 0,000 | 0,000 | | Waste fuel oil |
| 7 | Other fuels (including mixtures) | 13 07 03* | t | 16,160 | 0,000 | 0,000 | 0,000 | 19,240 | Waste sludge and reservoir fuel |
| | | | t | 2,200 | 0,000 | 0,000 | 0,100 | | Waste fuel oil |
| | | | t | 0,000 | 0,000 | 3,740 | 0,000 | | Emulsion from tank washing |
| 8 | Other emulsions | 13 08 02* | t | 8,100 | 8,340 | 0,000 | 0,000 | 20,180 | Waste emulsion (oil-water mix) |
| 9 | Wastes not otherwise specified | 13 08 99* | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | A mixture of fuel oil and coal dust |
| 10 | Other solvents and solvent mixtures | 14 06 03* | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | Waste solvents and solvent mixtures |
| 11 | Wooden packaging | 15 01 03 | t | 0,000 | 0,000 | 23,300 | 0,000 | 23,300 | Wooden packaging waste |
| | | | t | 0,000 | 0,000 | 0,000 | 0,000 | | Metal packaging |
| 12 | Metal packaging | 15 01 04 | t | 0,400 | 0,000 | 0,000 | 0,000 | 0,400 | Waste bottles from fire extinguishers |
| 13 | | 15 01 10* | t | 0,000 | 4,040 | 0,000 | 0,000 | 14,026 | Waste packaging with high fuel oil content |



| | OLA TESLA TPPs BRANCH | | | | | | | | |
|-----|---|---|--------|-----------------------|-----------------------|-------------------|---------------|--------|---|
| Tak | en over amounts of waste in 2021 | | | | | | | | |
| ON. | Rulebook on Waste Categories, Testir Classification ("Official Gazette of RS", no. 56/2010, 93/ | | Unit | | Organizatio | onal unit | | Total | Notes |
| _ | 39/2021) | 1 - | (t) | TPP Nikola Tesla A | TPP Nikola Tesla B | TPP Kolubara A | TPP Morava | | |
| | Name | Index number | (4) | | | Amounts | | | |
| | Packaging with residue of hazardous | | t | 0,000 | 0,210 | 0,000 | 0,000 | | Waste contaminated glass packaging |
| | substances or contaminated with hazardous substances | | t | 3,576 | 2,640 | 0,400 | 0,000 | | Waste contaminated PVC packaging from chemicals |
| | | | t | 2,840 | 0,000 | 0,320 | 0,000 | | Waste metal packaging from oil and lubricants |
| 14 | Metal packaging containing dangerous solid porous matrix (e.g., asbestos), including empty bottles under pressure | 15 01 11* | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | Waste gas bottles |
| | 11 | | t | 0,180 | 2,040 | 0,420 | 0,720 | | Cotton waste with oil and heavy oil |
| 15 | | nated by 15 02 02* t 0,900 0,060 0,000 0,240 13,30 | 13,300 | Waste oily filters | | | | | |
| | hazardous substances | | t | 6,260 | 0,480 | 2,000 | 0,000 | | Waste adsorption means with oil and heavy oil |
| | Waste sand | | t | 0,000 | 0,000 | 0,000 | 0,000 | | Waste sand |
| 16 | Absorbent, filter materials, wiping cloths, protective clothing other specified in 15 02 02 | 15 02 03 | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | Waste non-hazardous filters |
| 17 | Waste tires | 16 01 03 | t | 2,660 | 2,200 | 0,000 | 1,020 | 80,100 | Waste pneumatic tires |
| 17 | | 10 01 03 | t | 7,580 | 61,440 | 0,000 | 5,200 | 00,100 | Waste rubber conveyor belts |
| 18 | Waste vehicles not containing liquids or other hazardous components | 16 01 06 | t | 0,000 | 0,000 | 32,700 | 0,000 | 32,700 | Waste vehicles not containing liquids |
| | Waste devices with mercury | | t | 0,000 | 0,000 | 0,000 | 0,000 | | Waste devices with mercury |
| 19 | Discarded equipment containing hazardous components other than those indicated under 16 02 09 and 16 02 12 | 16 02 13* | t | 26,980 | 8,600 | 5,440 | 2,940 | 43,960 | Waste from electric and electronic devices |
| 20 | Lead batteries | 16 06 01* | t | 17,460 | 0,120 | 12,898 | 4,580 | 35,058 | Waste lead batteries |
| 21 | Nickle-cadmium batteries | 16 06 02* | t | 1,140 | 0,000 | 0,000 | 0,000 | 1,140 | Ni - Cd batteries |
| 22 | Waste from tank washing | 16 07 08* | t | 0,000 | 0,000 | 0,000 | 16,520 | 16,520 | Waste from washing liquid fuel tanks |
| 23 | Tile and ceramics | 17 01 03 | t | 0,000 | 0,000 | 0,620 | 0,000 | 0,620 | Waste ceramics |
| 24 | Wood | 17 02 01 | t | 4,760 | 7,660 | 0,000 | 0,000 | 12,420 | Wood waste |



| NIK | OLA TESLA TPPs BRANCH | | | | | | | | |
|-----|---|-----------------|---------------------------------------|-----------------------|-----------------------|-------------------|---------------|-----------|---|
| Tak | en over amounts of waste in 2021 | | | _ | | | | | |
| No | Rulebook on Waste Categories, Testir Classification ("Official Gazette of RS", no. 56/2010, 93/ 39/2021) | ້ ວັ | | | | | Total | Notes | |
| | , | | 40 | TPP Nikola Tesla A | TPP Nikola Tesla B | TPP Kolubara A | TPP Morava | | |
| | Name | Index number | t t t t t t t t t t t t t t t t t t t | | | Amounts | | | |
| 25 | Glass | 17 02 02 | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | Glass waste |
| 26 | Plastic | 17 02 03 | t | 0,820 | 0,000 | 18,260 | 0,000 | 19,080 | Waste mixed plastics |
| 27 | Glass, plastic and wood containing hazardous substances or contaminated with hazardous substances | 17 02 04* | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | Waste railway sleepers |
| | | | t | 3,580 | 1,540 | 0,000 | 0,000 | | |
| | Cooper, bronze, brass | | t | 0,000 | 0,000 | 0,000 | 4,120 | | |
| 28 | Cooper, bronze, brass | 17 04 01 | t | 0,660 | 0,520 | 0,000 | 0,000 | 31,160 | Waste copper cables |
| | | | t | 19,720 | 0,000 | 0,000 | 0,000 | | Waste mixed plastics Waste railway sleepers Waste and remains of coppers and brass Waste brass pipes Waste copper cables Waste copper transformer windings Waste bronze Waste aluminium cables Aluminium miscellaneous Aluminum sheet Waste steel sheet Waste galvanized and black sheet metal Waste iron with admixtures of other substances |
| | | | t | 1,020 | 0,000 | 0,000 | 0,000 | | Waste bronze |
| | | | t | 3,260 | 0,000 | 0,000 | 0,000 | | |
| 29 | Aluminium | 17 04 02 | t | 8,620 | 0,100 | 0,000 | 0,000 | 11,980 | Aluminium miscellaneous |
| | | | t | 0,000 | 0,000 | 0,000 | 0,000 | , | |
| | | | t | 0,000 | 0,000 | 0,000 | 0,000 | | |
| | | | t | 10,200 | 71,940 | 10,100 | 0,000 | | |
| | | | t | 0,000 | 0,000 | 0,000 | 0,000 | | |
| | | | t | 0,000 | 6,220 | 0,000 | 0,000 | | Waste Fe combs |
| | | | t | 153,180 | 274,960 | 107,660 | 0,000 | | Waste impact plates |
| 30 | Iron and steel | 17 04 05 | t | 0,000 | 0,000 | 0,000 | 0,000 | 2.145,240 | Waste boiler pipelines |
| | | ., 0100 | t | 32,660 | 291,480 | 68,200 | 0,000 | 21170,270 | Waste iron up to 5mm thickness |
| | | | t | 0,000 | 0,000 | 198,840 | 0,000 | | Waste grey cast |
| | | | t | 9,380 | 21,440 | 0,000 | 0,000 | | Waste and remains from iron and steel |
| | | | t | 164,180 | 548,380 | 138,360 | 0,000 | | Waste iron over 5mm thickness |
| | | | t | 0,000 | 0,000 | 13,660 | 0,000 | | Waste cast steel |



| NIK | NIKOLA TESLA TPPs BRANCH | | | | | | | | | | |
|-----|--|-----------------|------|-----------------------|-----------------------|-------------------|---------------|------------|--|--|--|
| Tak | en over amounts of waste in 2021 | | | | | | | | | | |
| No | Rulebook on Waste Categories, Testin Classification ("Official Gazette of RS", no. 56/2010, 93/ | | Unit | | Organizatio | nal unit | | Total | Notes | | |
| _ | 39/2021) | | (t) | TPP Nikola Tesla A | TPP Nikola Tesla B | TPP Kolubara A | TPP Morava | | | | |
| | Name | Index number | | | | Amounts | | | | | |
| | | | t | 0,000 | 0,000 | 0,000 | 0,000 | | Metal shavings | | |
| | | | t | 7,000 | 0,000 | 0,000 | 0,000 | | Waste rail accessories | | |
| | | | t | 7,660 | 0,000 | 9,740 | 0,000 | | Waste railway rails | | |
| | | | | 0,000 | 0,000 | 0,000 | 0,000 | | Waste mixed metals from magnetic separator | | |
| | | | t | 0,000 | 0,000 | 0,000 | 0,000 | | Waste steel rolls | | |
| | | | t | 18,780 | 2,020 | 0,000 | 0,000 | | Waste mixed metals | | |
| 31 | Mixed metals | 17 04 07 | t | 0,000 | 2,200 | 0,000 | 0,000 | 23,000 | Waste metal veneer | | |
| | | | t | 0,000 | 0,000 | 0,000 | 0,000 | | Valves | | |
| 32 | Metal waste contaminated with hazardous substances | 17 04 09* | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | Tin contaminated with fuel oil | | |
| 33 | Soil and stone containing hazardous substances | 17 05 03* | t | 0,000 | 0,120 | 0,000 | 1,360 | 1,480 | Oil contaminated soil | | |
| 34 | Insulating materials containing asbestos | 17 06 01* | t | 0,000 | 3,000 | 0,000 | 0,000 | 3,000 | Waste asbestos-braids | | |
| 35 | Insulatin material other than specified in 17 | 47.00.04 | t | 0,000 | 0,000 | 0,000 | 0,000 | 44.000 | Insulation braids | | |
| 35 | 06 01 and 17 06 03 | 17 06 04 | t | 13,300 | 0,000 | 1,620 | 0,000 | 14,920 | Waste mineral rock wool | | |
| 36 | Construction materials containing asbestos | 17 06 05* | t | 0,000 | 2,240 | 8,960 | 0,000 | 11,200 | Waste salonite plates | | |
| 37 | Mixed construction and demolition waste other than those indicated under 17 09 01 and 17 09 02 and 17 09 03 | 17 09 04 | t | 5.968,840 | 11.425,640 | 0,000 | 0,000 | 17.394,480 | Mixed construction waste | | |
| 38 | Sludge from other industrial waste water treatments other than mentioned in 19 08 13 | 19 08 14 | t | 11,240 | 0,000 | 0,000 | 0,000 | 11,240 | Sludge from industrial waste water treatment | | |
| 39 | Saturated or spent ion-exchanging resins | 19 09 05 | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | Waste ionic mass | | |
| 40 | Minerals (e.g. sand and rock) | 19 12 09 | t | 0,000 | 0,000 | 82,700 | 0,000 | 82,700 | Waste white sand | | |
| 41 | Textile | 20 01 11 | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | Fire hoses | | |
| | Fluorescent tubes and other mercury- | | t | 0,000 | 0,000 | 0,000 | 0,000 | | Waste fluorescent tubes | | |
| 42 | containing waste | 20 01 21* | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | Waste mercury light –bulbs and thermometers | | |
| 43 | Batteries and accumulators included in 16 06 01, 16 06 02 or 16 06 03 and unsorted batteries and accumulators containing these batteries | 20 01 33* | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | Waste batteries - alkaline, lithium | | |



3.3 Working Environment Monitoring, Occupational Safety and Health

Occupational Safety and Health Reports for 2021 include the following elements:

Working environment monitoring

- working environment noise measurements

Occupational Safety

- training
- work injuries
- Health

3.3.1. Working Environment Monitoring

Environmental Noise Measurement

Working environment noise monitoring hasn't been measured in 2021.

3.3.2. Occupational Safety

Training

Table 66 shows a number of employees to be trained and a number of trained employees in 2021.

Table 66

| NIKOLA TESLA TPPs BRANCH | | | | | I able of |
|------------------------------------|-----------|----------|--------------|------|-----------|
| Training in 2021 | | | | | |
| | Number of | Foreseen | for training | Tra | ined |
| Organisational unit | employees | број | % | број | % |
| Joint services | 341 | 135 | 39,59 | 117 | 86,67 |
| Nikola Tesla A TPP | 708 | 600 | 84,75 | 418 | 69,67 |
| Nikola Tesla B TPP | 346 | 271 | 78,32 | 230 | 84,87 |
| Kolubara TPP | 310 | 241 | 77,74 | 240 | 99,59 |
| Morava TPP | 111 | 94 | 84,68 | 92 | 97,87 |
| Railway transport | 458 | 427 | 93,23 | 249 | 58,31 |
| TOTAL: NIKOLA TESLA TPPS BRANCH | 2.274 | 1.768 | 77,75 | 1346 | 76,13 |

In 2021. 1.106 PROTENT employees performing their jobs within TENT organizational unit were trained.

Work injuries

Table 67 gives data on a number of injuries at work in y 2021.

| NIKOLA TESLA TPPs BRANCH Work injuries in 2021 | | | | | | | | | |
|--|-----------|--------------------------------------|-------|--------|------|------|--|--|--|
| • | Number of | Injuries – number of employees ratio | | | | | | | |
| Organisational unit | employees | Easy | Тешке | Смртне | Easy | % | | | |
| Joint services | 341 | 1 | 1 | 0 | 2 | 0,59 | | | |
| Nikola Tesla A TPP | 708 | 7 | 0 | 0 | 7 | 0,99 | | | |
| Nikola Tesla B TPP | 346 | 6 | 1 | 0 | 7 | 2,02 | | | |
| Kolubara TPP | 310 | 2 | 0 | 0 | 2 | 0,65 | | | |
| Morava TPP | 111 | 0 | 0 | 0 | 0 | 0,00 | | | |
| Railway transport | 458 | 10 | 1 | 0 | 11 | 2,40 | | | |
| TOTAL: NIKOLA TESLA TPPs BRANCH | 2.274 | 26 | 3 | 0 | 29 | 1,28 | | | |



3.3.3. Health Protection

Medical examinations of employees working in high-risk workplaces is carried out once a year or once in two years in accordance with assessed risks. Table 68 provides periodic examinations data verifying the work capability for 2021.

Table 68

| NIKOLA TESLA TPPS | NIKOLA TESLA TPPs BRANCH | | | | | | | | | | | | |
|---------------------------------------|--------------------------|-------|--------------------|----------|--------|-------|---|----------|---------|-----|------|--|--|
| Work capability in 20 | 21 | | | | | | | | | | | | |
| | of Se | Pe | eriodical e | examinat | ions | | ٧ | Vork cap | ability | | | | |
| Organisational unit | Number of employee | | rred to ination | Exa | mined | Cap | Capable Limited Referr examine No. % No. % No. | | | | | | |
| | Nur | No. | % | No. | % | No. | % | No. | % | No. | % | | |
| Joint services | 341 | 131 | 38,42 | 131 | 100,00 | 119 | 90,84 | 12 | 9,16 | 0 | 0,00 | | |
| Nikola Tesla A TPP | 708 | 627 | 88,56 | 625 | 99,68 | 554 | 88,64 | 65 | 10,40 | 6 | 0,96 | | |
| Nikola Tesla B TPP | 346 | 272 | 78,61 | 267 | 98,16 | 243 | 91,01 | 24 | 8,99 | 0 | 0,00 | | |
| Kolubara TPP | 310 | 250 | 80,65 | 242 | 96,80 | 213 | 88,02 | 28 | 11,57 | 1 | 0,41 | | |
| Morava TPP | 111 | 111 | 100,00 | 111 | 100,00 | 93 | 83,78 | 17 | 15,32 | 1 | 0,90 | | |
| Railway transport | 458 | 442 | 96,51 | 442 | 100,00 | 417 | 94,34 | 17 | 3,85 | 8 | 1,81 | | |
| TOTAL: NIKOLA TESLA TPPs BRANCH | 2.274 | 1.833 | 80,61 | 1.818 | 99,18 | 1.639 | 90,15 | 163 | 8,97 | 16 | 0,88 | | |

3.4. Public Submissions

Public submissions for 2021 are given in Table 69.

Table 69

| NIKOLA TESLA TPPs BRANCH | | | | | |
|--------------------------|---|---|---|--|--|
| Public submissions in 20 | 21 | | | | |
| Organisational unit | Complaint (number, date and by whom submitted) | Subject | Actions | | |
| TPP NIKOLA TESLA A | On 19.10.2021.a complaint of a natural person to the Republic Inspection for Environmental Protection | Air pollution from TENT A stack | The Republic Inspector for Environmental Protection came to TENT A on October 19, 2021. and had a conversation with employees of the Control and Environmental Protection department. Required data on the operation of units, fuel oil consumption, operation of electrostatic precipitators and the results of continuous measurement of pollutant emissions during 18.10. 2021 for TENT A were delivered by e-mail on 20.10.2021.and 18.11.2021 to the inspector. After that, there was no further action by the inspector. | | |
| TPP NIKOLA TESLA B | No public complair | nts | | | |
| MORAVA TPP | On 11.01.2021. a compaint of a natural person to the Republic Inspection for Environmental Protection | Air pollution from TPP Kolubara stack | On January 11, 2021. and 27.01.2021. data submitted - explanation regarding the movement and shutdown of boilers and operating hours of boilers at TPP Kolubara for the requested period, by an e-mail, to the Republic Inspector. After that, there was no further action by the inspector. | | |



| NIKOLA TESLA TPPs BR Public submissions in 20 | NIKOLA TESLA TPPS BRANCH | | | | | |
|--|---|---|---|--|--|--|
| Organisational unit | Complaint (number, date and by whom submitted) | Subject | Actions | | | |
| | On 26.01.2021 Complaint of a group of natural persons sent to the Republic Inspection for Environmental Protection | Noise, vibrations from coal transhipment bridges and coal dust from coal deliveries | At the request of the Chief of the Inspectorate for Environmental Protection, on January 27, 202, the Report on noise measurement in 2020 was submitted by e-mail. In February 2021, the Republic Inspectors for Environmental Protection performed an extraordinary inspection, based on which a decision number 908-480-501-00010 / 2021-07 was issued on March 5 th , 2021. Based on the results of measurements contained in the Report on the examination of environmental noise levels in TPP "Kolubara" Veliki Crljeni in March 2021, measured values do not exceed the permissible limit values of noise levels in the environment. In April 2021, a control inspection was performed. The subject of supervision was to determine the execution of the measure ordered by Decision 908-480-501-00010 / 2021-07. In the Minutesit was established that the measures ordered by the Decision were carried out in accordance with the deadline. After that, there was no further action by the inspector. | | | |
| | On 03.02.2021 Complaint of a group of natural persons sent to the Higher Court in Belgrade | Elimination of the danger of damage in accordance with Article 156 of the Law on Obligations | On 04.02.2021 the Lawsuit filed with the EPS archives under number 1.9.0.0 E 12.01-70503 / 1-2021 of the plaintiffs, etc. was received at the address of PE EPS. with a request to remove the danger of damage. The answer to the question from the lawsuit was submitted to the Sector for Energy Efficiency and Environmental Protection, which then submitted the answers to the Representation department of PE EPS. | | | |
| | On 05.08.2021 Complaint of a group of natural persons sent to the Ministry of Mining and Energy | Request for information regarding the impact of TPP Kolubara on the environment and the reasons for dissatisfaction of the citizens of Veliki Crljeni | The Ministry of Mining and Energy requested by e-mail from the EPS cabinet information regarding the impact of TPP Kolubara on the environment and the reasons for the dissatisfaction of the citizens of Veliki Crljeni with the deadline until August 6 th, 2021. years. On 06.08.2021. the answer was submitted to the Executive Director for Electricity Production of the PE by an e-mail. | | | |
| | On 26.10.2021 Complaint of the lawyer on behalf of the residents of Veliki Crljeni sent to the City of Belgrade, the Secretariat for Inspection Affairs | Scattering of ash when transporting ash by trucks | General Directorate of the City of Belgrade, Secretariat for Inspection Affairs, Sector for Inspections for Environmental Protection and Tourist Inspection sent a letter to the Ministry of Environmental Protection Sector for Environmental Supervision and Precaution, registered under number 48007 353-03-2935 dated 26 th October 2021. on the basis of the lawyer's submission which refers to the problems related to the removal of ashes from TPP Kolubara. | | | |



| NIKOLA TESLA TPPs BR | NIKOLA TESLA TPPs BRANCH | | | | | | |
|---------------------------------|---|--------------------------------------|--|--|--|--|--|
| Public submissions in 20 | Public submissions in 2021 | | | | | | |
| Organisational unit | Complaint (number, date and by whom submitted) | Subject | Actions | | | | |
| | | | TPP Kolubara has submitted a statement to the Ministry by Letter number 20600-E03.04544808 / 1-2021 from 03.11.2021. on the requested data and by e-mail to the Republic Inspector for Environmental Protection. After that, there was no further action by the inspector. | | | | |
| | On 05.11.2021 a complaint of a natural person to the Republic Inspection for Environmental Protection | Noise from the TPP Kolubara plant | The Republic Inspection received a submission via e-mail from the residents of Veliki Crljeni regarding the noise from the plant. On 05.11.2021. the requested data was submitted to the inspector by e-mail. After that, there was no further action by the inspector. | | | | |
| MORAVA TPP No public complaints | | | | | | | |



4. TPPS KOSTOLAC BRANCH

TPPs Kostolac branch comprise the following organisational units:

- TPP Kostolac A
- TPP Kostolac B
- Drmno OCM
- Cirikovac OCM

4.1. Overview and Status of Permits

Table 70 provides overview of obtained permits and applications for new permits or extension of existing ones in 2021 –TPPs Kostolac Branch".

Table 70

| TPPs KOSTOLAC BRANCH | | | | | |
|----------------------|---|---|------|--|--|
| Overview and pe | rmit status for 2021. | | · | | |
| Organizational unit | Acquired permits and approvals (number and date) | New applications for permits or extension of valid permits | Note | | |
| | Decision on issuing a water permit for the method of capturing and using water from the system of supply and discharge of cooling water into the drainage system and then into the Danube No. 325-04-00597 / 2021-07 dated 03.09.2021. | | | | |
| TPP KOSTOLAC A | Decision on issuing a water permit for the manner, conditions and scope of transport of process water and hydraulic transport of ash and slag of TPP Kostolac A to the ash and slag landfill on the Middle Kostolac Island No. 325-04-00616 / 2021-07 dated 03.09.2021. | - | - | | |
| | Decision - Approval to the Environmental Impact Assessment Study of the legalization project for transport and disposal of ash and slag from TPP "Kostolac" A to the landfill OCM "Ćirikovac" No. 353-02-2599 / 2020-03 dated 16.12.2021. | | | | |
| ТРР | Decision on issuing a water permit for the manner, conditions and scope of capture and use of Danube water through the supply canal (old Mlava riverbed) and part of drainage water from the open cut mine "Drmno" and drainage and discharge of cooling water into the drainage canal (new Mlava riverbed) for thermal power plant "Kostolac" B for Units B1 and B2 - no. 325-04-00927 / 2021-07 dated 29.10.2021. | Submission of a harmonized application for the issuance of a use permit for a flue gas | | | |
| KOSTOLAC B | Certificate of entry in the register of by-products - solid waste based on calcium - NUS 1 no. 19-00-00872 / 2020-06 dated 11.01.2021. | desulphurization plant TPP "Kostolac" B no. ROP-MSGI- 39126-IUPH-6/2021 dated 22.12.2021. | - | | |
| | Certificate of entry in the register of by-products - solid waste based on calcium - NUS 2 No.19-00-00303/2021-06 dated 12.04.2021. | 22.12.2021. | | | |
| | Certificate of entry in the register of by-products - solid waste based on calcium - NUS 3 no.19-00-00597/2021 dated 02.08.2021. | | | | |

4.2. Monitoring and Environmental Impact

4.2.1. Air Quality Measurements

Air quality monitoring in the vicinity of the TPPs Kostolac Branch organisational units is carried out as a part of the Monitoring Plan of the Environmental Management Department. It should be noted



that the air quality monitoring in the vicinity of the TPPs Kostolac Branch is fininced by EPS that employs an authorized legal entity.

There is a measuring point with automatic measurement of pollutants (sulphur dioxide, nitrogen oxide and carbon monoxide), belonging to the national automatic air quality monitoring network, and under the jurisdiction of the Agency for Environmental Protection.

Air quality measurements in the area of the TPPs Kostolac Branch have been performed internally for over 30 years by the Environmental Management Department not authorised for total particulate matter and SO₂ measurements (Environmental Management Department Laboratory accreditation activities are in progress). Since 2008 air quality measurements in the area of the TPPs Kostolac Branch have been performed by authorized legal entities employed by EPS via TPPs Kostolac Branch.

During 2021, for EPS, air quality measurements in the TPPs Kostolac Branch area were performed by the authorized laboratory with the Institute of Public Health, Pozarevac (No. of authorization for immission measurements 353-01-00436/2014-08 dated 15.04.2014) and laboratory for environmental and occupational area protection "Ocuppational and environmental protection Belgrade" Belgrade, Deskaseva no. 7 (no. of the authorization for immission measurement 353-01-02540/2020-03 dated 04.02.2021).

Total particulate matter (TPM), sulphur oxides (SO₂), suspended particulate matter (PM₁₀), soot and heavy metals (Pb, Cd, As and Ni) were identified by analysing samples collected within one month for TPM, while SO₂ concentrations were determined by analysing 24-hour air samples.

SO₂ and soot concentrations were measured on 5 measuring points, as follows:

- 1. Klenovnik Klenovnik Local Community
- 2. Stari Kostolac Local Community
- 3. Drmno Medical centre
- 4. Cirikovac Cirikovac OCM administrative building
- 5. Kostolac the Kostolac municipality building

TPM content was measured on 5 measuring points, as follows:

- 1. Klenovnik Klenovnik Local Community
- 2. Stari Kostolac St.George Church
- 3. Drmno Medical centre
- 4. Cirikovac administration building of Cirikovac OCM
- 5. Kostolac Kostolac municipality building

Suspended particulate matter - PM₁₀ was measured on 5 measuring points:

- 1. Cirikovac Cirikovac OCM administrative building
- 2. Drmno Georad company;
- 3. * Kostolac Prim company up to June 2021.
 - Petka since June 2021
- 4. Klenovnik Kostolac Usluge Klenovnik
- 5. Kostolac Kostolac municipality building

*Based on the Records on inspection supervision number 910-480-501-00043 / 2020-04 from 17.11.2020, the obligation to introduce the measuring point Petka for measuring the concentration of suspended PM_{10} particles was imposed on From January to June 2021, the measurement of the concentration of suspended PM_{10} particles was performed at the measuring point Kostolac Prim, and from June of the same year, the mentioned measuring point was abolished and a new one was introduced - the village of Petka.

Suspended particulate matter PM₁₀ were measured in 2021 seven days in each month on each above mentioned measuring points.

For suspended particulate matter PM_{10} refers to number of measurements performed on the above mentioned measuring points – measurements were not done all 365 days a year for each measurement point, but 84 measurement days a year on measuring points Cirikovac –



administrative building OCM Cirikovac (I), Drmno – Georad company (II), Klenovik – Kostolac Usluge (IV), Kostolac – the Kostolac municipality building (V), except for Kostolac – PRIM (III) and villiage Petka (III*) where measurements were done 42 days.

The authorized legal entity provided an interpretation of the results of measurements done for EPS in its Air Quality Annual Report 2021, according to the Regulation on conditions for monitoring and air quality requirements.

Table 71 shows the 2021 air quality data analysis done by the authorized legal person, in terms of their compliance with legal requirements, for OCMs Kostolac Branch organisational units. Comparison between the results obtained in the defined periods, with limit values from the Regulation on conditions for monitoring and air quality requirements was done by comparing measured values with the values prescribed by the Regulation on conditions for monitoring and air quality requirements (Official Gazette of RS, No. 11/2010, 75/2010 and 63/2013).

Table 71

| | PPs and OCMs Bi | ranch | | | | |
|---------------|--------------------|---|---|--|------------|------|
| Air quality i | | | | | - | |
| Legal comp | oliance (number of | data or days exceeding th | e defined values) | 1 | | |
| | | TPM content (mg/m²/day) | Soot (μg/m³) | SO ₂ (μg/m³) concentration | | |
| | ity indicators | Maximum permissible value (MPV) | Maximum permissible concentration | LV TV | | LT |
| Avera | ging period | (7) | (MPC)) | | | |
| Oı | ne hour | - | - | 350 (At most 24 times in a calendar year) | 350 | 0 |
| *C | ne day | - | 50 | - | | - |
| | ne month | - | - | | | |
| ***Cal | endar year | 200 | 50 | 50 | | - |
| | | - | - | No mea | asurements | 3 |
| * | Measuring points | - | No exceedance | No exceedance of limit values for sulphur dioxide concentration more than admissible 24 days in calendar year | | tion |
| | 1 | March 508,6mg/m²/day exceedance | | | | |
| ** | 2 | April 797,7 mg/m²/day exceedance | | | | |
| | 3 | No exceedance | - | - | | |
| | 4 | May 1072,67 mg/m²/day exceedance | | | | |
| | 5 | No exceedance | | | | |
| | 1 | No exceedance | | | | |
| | 2 | No exceedance | | | | |
| *** | 3 | No exceedance | No exceedance | | - | |
| | 4 | No exceedance | | | | |
| | 5 | No exceedance | | | | |
| Air qual | ity indicators | | Particulate matter PM ₁₀ (μg/m³) | | | |
| Avera | ging period | LV | TV | | LT | |
| *C | ne day | 50 (at most 35 times in a calendar year) | 50 | | 0 | |
| ***Cal | endar year | 40 | 40 | | 0 | |
| | 1 | Exceedance of 9 days out of 84 days in total | 9 days out of 84 days | | | |
| | 2 | Exceedance of 7 days out of 84 days in total | 7 days out of 84 days | | | |
| * | 3 | Exceedance of 4 days out of 84 days in total | 4 days out of 84 days | | | |
| | 4 | Exceedance of 3 days out of 84 days in total | 3 days out of 84 days | | | |
| | 5 | Exceedance of 10 days out of 84 days in total | 10 days out of 84 days | | | |



LV - Limit value, TV - Tolerance value, LT - Limit tolerance

4.2.2. Emission Measurements of Matters Affecting Air Quality

Total sulphur content of the Kostolac lignite used for combustion in the Kostolac TPPs and OCMs Branch is around 1.3%.

Flue gases containing sulphur dioxide, nitrogen oxides, carbon dioxide and dust, after treatment, i.e. dust separation by electrostatic precipitators are emitted into the air through stacks:

Kostolac A TPP

- 105m Unit A1 (K1 (1 ESP) and K2 (1 ESP))
- 110m Unit A2 (1 ESP)

Kostolac B TPP

- 250m units B1 (1 ESP) and B2 (1 ESP)
- 180 m after construction of FGD plant for units B1 and B2 (each boiler has its own flue gas pipe)

In accordance with legal requirements occasional individual measurements of emission of matters affecting the air quality are performed regularly and continuous measurements are also performed on all Kostolac TPPs and OCMs Branch units.

Continuous and control measurements to check the accuracy of continuous measurements for TPP Kostolac A and TPP Kostolac B that affect air quality

During 2021, continuous measurements of air pollutant emissions were performed on the units of TPP "Kostolac" A, based on the obtained consent by the Decision of the Ministry of Environmental Protection for independent measurement of pollutant emissions for TPP "Kostolac" A - no. 353-01-01913 / 2019-03 dated 23.10.2019. year and TPP "Kostolac" B on the basis of the obtained consent by the Decision of the Ministry of Environmental Protection for independent measurement of emissions of pollutants for TPP "Kostolac" B - no. 353-01-01225 / 2018-03 dated 20.12.2019.

During 2021, the flue gas desulphurization plant at the location of TPP "Kostolac" B was in trial operation, functional tests were performed in order to adjust the operation of this plant, due to which it was occasionally out of operation. After desulphurization, waste gases are discharged through a newly built chimney on which automatic devices for continuous measurement are installed, for which TPP "Kostolac" B has the consent of the competent Ministry for independent continuous measurement of emissions.

Continuous measurements include: parameters of flue gases (temperature, pressure and humidity), volume flow, oxygen content, mass concentrations as well as calculations of emission factors for sulfur dioxide (SO₂), nitrogen oxides (NO_x), carbon monoxide (CO) and powdered substances.

In 2021, the thermal power plant "Kostolac" B achieved 6275 working hours out of a total of 7575 operating hours in the trial period through the system for purification of pollutant emissions, while unit B2 out of a total of 7427 operating hours achieved operation of 5215 hours with flue gas desulphurization system. The operation of the flue gas desulphurization system significantly reduced the output concentration of sulfur oxide, which at the entrance to the plant was about 5000-6000 mg / Nm^3 , depending on several factors, so that the average annual concentration at the exit of unit B1 was 159.28 mg / Nm^3 (while on unit B2 the output concentration was 186.70 mg / Nm^3 (average annual value), and there was a significant reduction in emissions of powdered substances expressed as a concentration in mg / m^3 as they were reduced from 50mg / m^3 to below 20mg / m^3 .

For the time period in which the units of TPP "Kostolac" B performed operation, and the flue gas desulphurization plant did not work, the calculation was performed on the basis of periodic measurement of pollutant emissions by the authorized laboratory of the Vinca Institute".

During the trial operation the flue gas desulphurization plant димних achieved desulphurization level of 96,63%-97,13%.



Table 72 gives an overview of the continuous and occasional measurement results for the emission of dust in TPP "Kostolac" B (mean annual values).

Table 72

| TPPs KOSTOLAC BRANCH | | | | |
|--|---------|------------|------------|--|
| Occasional and continuous dust emission measurements in 2021 | | | | |
| TPP Kostolac B1 and B2 | | Occasional | Continuous | |
| Dortioulate metter (mg/Nm3) | TEKO B1 | 34,56 | 8,62 | |
| Particulate matter (mg/Nm³) | TEKO B2 | 29,63 | 21,42 | |

Table 73 gives overview of the average annual value results of continuous measurements of emissions affecting air quality for TPPs and OCMs Kostolac Branch, TPP Kostolac A1 and A2 and occasional measurements in TPP Kostolac B, in Units B1 and B2 for 2021".

Occasional measurements for units of TPP Kostolac B, were done in June and December 2021.

Table 73

| | | | | i abio i |
|------------------------------------|---------------------|----------------------|----------|----------|
| KOSTOLAC TPPs and C | CMs Branch | | | |
| Continuous measureme | nts TPP Kostolac | for 2021 | | |
| Mass concentrations of | matters affecting a | air quality (mg/Nm³) | | |
| Organizational unit | TPP Kostolac A | | TPP Kost | olac B |
| Boiler | A1 | A2 | B1 | B2 |
| Heat capactiy MWt | 358 | 689 | 1.077,5 | 1.077,5 |
| SO ₂ | 5148,99 | 5043,19 | 159,28 | 186,70 |
| NO _x (NO ₂) | 313,40 | 472,6 | 223,09 | 209,69 |
| CO | 88,36 | 42,30 | 331,26 | 159,69 |
| Particulate matter | 103,90 | 63,10 | 8,62 | 21,42 |

Continuous emissions measurements of matters affecting air quality

Between 2006 and 2014, at the Kostolac TPPs and OCMs Branch, devices for continuous measurement of matters affecting air quality (SO₂, NOx, CO and dust) were installed—at Kostolac B TPP units (SO₂, NO_x and dust) and TPP Kostolac A2 unit, while at TPP Kostolac A1, continuous measurements (SO₂, NO_x, CO and dust) have been performed since 2nd February 2018. In addition to these basic devices, data acquisition and processing equipment was also installed and additional measurement devices: oxygen (O₂) content and humidity as well as temperature, pressure and flue gases flow volume.

TPP "Kostolac" A

Consent to contunuous measuring at the unit A1 was obtained by the decision of the Ministry of Environmental Protection no. 353-01-00182/2018-03 dated 02.02.2018. TPPs and OCMs Kostolac Branch for TPP A submitted a request for obtaining consent to continuous measuring for units A1. Consent to continuous measuring for the units A1 and A2 was obtained by the decision of the Ministry no. 353-01-01913/2019-03 dated 23.10.2019 and thus the previously obtained decision on consent for the unit A1 ceased to be valid. Consent to continuous measuring of A1 and A2 units emissions was obtained for: sulfur dioxide, nitrogen oxides, carbon monoxide and particulate matters.

In September 2021, the Annual Control Test of automatic measuring systems on A1 stack was done, Report No. E-30/21/Petroprocess/TEKO-A1/ AST and the Annual Control Test on A2 stack, Report No. E-29/21/TEKO-A2/ AST by the Mining Institute Belgrade.

TPP "Kostolac" B

Kostolac B TPP comprises two identical units, each of 348.5 MW. Each unit has its own electrostatic precipitator with two branches. Continuous emission measurement devices for SO_2 , NO_X , CO and dust, as well as O_2 content and flue gas flow rate were installed on the flue duct behind the electrostatic precipitator, before ID fan.



New equipment for flue gas and dust emissions measurement has been installed in newly constructed desulphurization plant in Kostolac B (B1 and B2) TPP units downstream of stack desulphurization plant. Trial run of the plant was performed in the first quarter of 2019. After the trial run, performance measurements were done. After the performance measurements, QAL 2 and QAL 3 measurements were performed at TEKO B1 and B2 unit. The branch of TPP KO "Kostolac" B, by the decision of the Ministry of Environmental Protection from December 20th, 2019, received consent for continuous measurement of emissions from a stationary source (after the desulphurization plant) for units B1 and B2. In December 2021, the Ministry of Construction, Transport and Infrastructure received an amended Report from the Commission for Technical Inspection of Works on the Construction of EDC Plants in TPP "Kostolac" B and submitted a request for the issuance of a use permit no. ROP-MSGI-39126-IUPH-6/2021 dated 22.12.2021.

In August 2021, a test of the correctness of automatic measuring systems for continuous emission measurement according to the requirements of SRPS EN 14181 was performed on both units of TPP "Kostolac" B. The annual control test of automatic measuring systems on the chimney on unit B1 was performed at the exit of FGD Reports E-25/21 / Petroprocess / TEKO-B1 / AST and on the chimney of unit B2 at the exit of FGD Reports E-26/21 / TEKO-B2 / AST by the Mining Institute Belgrade.

In August 2021, a test of the correctness of automatic measuring systems was performed in accordance with the level 3 (QAL3) confidence assurance for the period from July 2020 to August 2021 no. QAL 3-05/21/JPEPS/TEKO B.

Table 74 provides an overview of data on the equipment of units with equipment for continuous measurement of emissions of substances that affect air quality in organizational units Branch TPPs "Kostolac", ending in 2021.

| | | ac Branch | | | | | | | |
|--------------|------------|--|---|----------------|------------|--------|---|---|---------------------------------------|
| Leve | I of unit | being equipped with de | evices for continue Emitted mat | | mission me | asurer | | | |
| | | | Gases | iters | | onten | Parame | ters | l |
| Ana | lysers | Particulate matters | SO ₂ , NO _x (NO ₂), CO; particulate matters | HCI и HF | Humidity | CO | O ₂ | риt | Flow rate |
| AC A | A 1 | Devices installed on the unit A1 stack, 4 parameters monitored Stack height is 105 m. Platform is located at the level 60 m. | Devices installed for both boilers on the stack | - | - | - | Devices stad | | Measurement exists |
| TPP KOSTOLAC | A2 | A2: ESP left and right side (branch), on the stack, at the level of 63 m, external stack lining. Platform is located on the level of around 61m. Stack height – 110m. Total: 3 devices | One device installed | - | - | - | Devices i on the s Total: 1 In 2015, were instance measure wet O ₂ a gas flow the st | stack, device devices alled for ment of nd flue rate on | Measurement at this unit exists |
| AC B | | | Devices installed on each unit | - | - | - | Devices i | h unit | 2 devices |
| Total:2 de | | Total:2 devices B1: ESP1 and B2: | ESP, before (IDF). Total:2 devices B1: ESP1 and B2: Total: 2 sets | - | - | - | behind before I Total: 2 | D fan. | each of the units |



| | TPPs Kostolac Branch | | | | | | | | |
|--------------|----------------------|--|---|----------------|------------|-----------------|------------------------------------|---------|---------------------------------------|
| Leve | l of unit | being equipped with de | evices for conti | nuous e | mission me | asurer | nent as of | 2021 | |
| | | | Emitted mar | tters | | | Paramet | ers | |
| | | | Gases | | C | conten | t | | |
| Anal | lysers | Particulate matters | SO ₂ , NO _x (NO ₂), CO; particulate matters | HCI и HF | Humidity | CO ₂ | O ₂ | риt | Flow rate |
| LAC B | B1 | Devices installed after desulphurization plant (new stack height 180 m). Each | Devices | - | - | - | | | Devices |
| TPP KOSTOLAC | B2 | unit has its own flue gas pipe. Devices for continuous emission measurement installed on each flue gas pipe | installed on each flue gas pipe | - | - | - | Devices ii on each f pipe (2 | lue gas | installed on each flue gas pipe |

Data acquisition and processing equipment is an integral part of this equipment.

HF and HCl continuous measurement equipment has not been installed on any of the Kostolac TPP units.

Software performing statistical analysis of continuous measurements data (SO₂, NO_x (NO₂), CO and dust) is in operation on Kostolac A and Kostolac B TPP units. New flue gas and dust emission monitoring equipment has been installed (on the stack) after the FGD plant and new data processing software package has been installed, as well.

Annual emissions of matters affecting air quality

Table 75 gives overview of dust emission, SO₂, NO₂, CO for TPP Kostolac in 2020. In units A1 and A2 mean values of mass concentration and volume flow are calculated on the base of received results from continuous emission measurements in period between 1st January and 31st December 2021.during calculation of mass emissions of kg/t. In units B1 and B2 mean values of mass concentration and volume flow were calculated based on data of periodic measurements of air pollutant emissions (inspection report by Vinca) and automatic emission measurement on the chimney of the FGD plant. The table shows the annual emissions of pollutants into the air in kg / year from TPP "Kostolac" B, which were calculated on the basis of continuous measurements on the new chimney in the conditions of desulphurization plant and occasional measurements on the old chimney where waste gases are discharged. they did not pass through the desulphurisation plant. Data on working hours of TPP "Kostolac" A and TPP "Kostolac" B were taken over from the Process Analysis Department.

Table 75

| TPPs Kostolac Branch | | | | | | |
|--------------------------------------|---|-----------------|------------------------------------|----------|-----------------|--|
| Emissions of matters aff | Emissions of matters affecting air quality (t/year) in 2021 | | | | | |
| Organisational unit | Particulate matters | SO ₂ | NO _x (NO ₂) | CO | CO ₂ | |
| | TP | P Kostolac A | | | | |
| A1 | 397,13 | 19.947,72 | 1.211,95 | 223,72 | 819.861,58 | |
| A2 | 434,83 | 34.804,83 | 3.260,85 | 3.679,21 | 1.580.487,40 | |
| Total Kostolac A | 831,96 | 54.752,55 | 4.472,80 | 3.902,93 | 2.400.348,98 | |
| | TP | P Kostolac B | | | | |
| B1 | 143,86 | 10.076,10 | 2.562,64 | 260,81 | 2.374.941,55 | |
| B2 | 266,24 | 15.939,10 | 2.275,12 | 136,82 | 1.580.487,40 | |
| Total Kostolac B | 410,10 | 26.015,20 | 4.837,76 | 397,63 | 3.955.428,95 | |
| TOTAL: TPPs and OCMs KOSTOLAC BRANCH | 1.242,06 | 80.767,75 | 9.310,56 | 4.300,56 | 6.355.777,93 | |

Table 76 gives an overview of the fuel consumption in 2021.



Table 76

| Kostolac TPPs and OCMs Branch | | |
|-------------------------------|----------------|---------------------------|
| Fuel consumption in 2021 | | |
| Fuel | Unit | Fuel consumption (t/year) |
| | KOSTOLAC A TPP | |
| | A1 - K1 | - |
| | A1 - K2 | - |
| COAL | A1 | 949.531 |
| | A2 | 1.841.174 |
| | TOTAL | 2.790.705 |
| | A1 - K1 | - |
| | A1 - K2 | - |
| PETROLEUM | A1 | 2.206 |
| | A2 | 1.854 |
| | TOTAL | 4.060 |
| | KOSTOLAC B TPP | |
| | Б1 | 2.749.342 |
| COAL | Б2 | 2.786.877 |
| | TOTAL | 5.536.219 |
| | Б1 | 2.342 |
| HEAVY FUEL OIL | Б2 | 2.529 |
| | TOTAL | 4.871 |

Harmonization of emissions of matters affecting air quality with EU legislation

Units B1 and B2 of TPP Kostolac are on the final list of old big plants for combustion in National plan for emission reduction according to the letter of the Enivronmental Protection Ministry no. 353-01-00122/2017-03 dated 29.12.2017 and μ according to the National Plan for the Reduction of Emissions of Major Pollutants from Old Large Combustion Plants ("Official Gazette of RS", No. 10 of February 6th, 2020).

Particulate matters

To date electrostatic precipitators were reconstructed on all Kostolac TPP units: on units A1 and A2 - Kostolac A TPP, units B1 and B2 - Kostolac B TPP. Guaranteed mass concentration for dust defined by the equipment supplier at the electrostatic precipitator outlet is ≤50mg/Nm3 which is in line with the EU and Serbian legislation.

Sulphur dioxide

During the design and construction of Kostolac A and B TPP, no measures were taken to reduce SO₂ emissions, given that at the time no SO₂ emission limit values (ELVs) were stipulated.

Mass concentration of SO_2 in the flue gas are well above ELVs prescribed by Serbian and EU regulations. In order to reduce sulphur oxide emissions below 200mg/Nm³ in accordance with EU legislation desulphurization plant construction was finished at the end of December 2016, as well as new stack with two pipes (each unit, B1 and B2, has its own pipe). Performance measurements were executed during operation of each unit individually and during simultaneous operation of units. Since October 2020, the flue gas desulphurisation plant is in trial run. During 2021, 80% in average has been achieved in trial run from total operation time in power system.

Nitrogen oxides

New burners were installed on TEKO B unit B1 during unit revitalisation in 2014 to reduce nitrogen oxides emissions below the level of 200mg/Nm³. Measurement results indicate considerable nitrogen oxides emission reduction. Emissions prior to reconstruction ranged from 450 to 600 mg/Nm³, average value of two occasional measurements of nitrogen oxides in Unit B1 was 228,2 mg/Nm³ in 2020.

During 2019, system for reduction of nitrogen oxides on TPP Kostolac B2 was installed.

Based on results of continuous measurments, the mean measured value of nitrogen oxides in 2021 for unit B1 was 223,09 mg/Nm³, and for unit B2 it was 209,69 mg/Nm³.



It is planned to implement a measure on secondary reduction of nitrogen oxide emmission by controlled adding of urea in TPP Kostolac B for 2023.

4.2.3. Emission Measurements of Matters Affecting Water Quality

Water used to cool condensers' steam has the highest share in process water used by Kostolac TPPs. Water used for this process is captured from the Danube River. To be precise, the captured river water is first used to cool the condensers and subsequently discharged into the recipient (Danube - Kostolac A or Mlava - Kostolac B) via the return channel.

A small share, about 2.5% of water is used for hydraulic transport of ash and slag. By transition to, i.e. connecting the Kostolac B TPP units to the thick slurry transport system (solids: water ratio - 1:1) water consumption is reduced. Under the thick slurry transportation system in place at the Kostolac B TPP there is no overflow water, while the created drainage water is recycled (returned) from the ash landfill to the thermal power plant and reused for hydraulic transport of ash and slag. During 2021, sampling and testing of wastewater was performed, which was drained under the Ćirikovac ash disposal site, then discharged into the Mlava River via the main water reservoir. The quality of the Mlava River is controlled upstream and downstream from the discharge of drainage water from the main water reservoir, and during 2021 the quality of drainage water from the gypsum landfill was examined.

Decarbonised water of Kostolac A TPP is partly used for cooling while the other part is treated with ion exchangers (ion mass) to obtain demineralised water.

Demineralised water (demi water) used by the boiler water-vapour system is produced by chemical water treatment plants. Demi water is produced by chemical purification of groundwater - Kostolac B TPP or by purification of river water (Danube) - Kostolac A TPP in ion exchangers.

Plant for water preparation for the purpose of supplementing the remote heating system of the cities of Kostolac and Pozarevac was put in operation.

Raw water is captured from tube wells located along the Mlava River bank. HCl or NaOH solution is used to regenerate ion masses in ion-exchange columns, resulting in acid and alkaline wastewater partly used by the ash and slag transportation system of Kostolac B TPP, while in the case of Kostolac A TPP regeneration products are discharged into the return cooling water channel (hot water channel).

Sanitary wastewater is discharged directly or indirectly into the river (Mlava) after mechanical-biological treatment under aerobic conditions by treatment devices (Kostolac B TPP). Sanitary wastewater of Kostolac A TPP is discharged into the municipal sewage system which is subsequently discharged into the Kostolac A TPP return cooling water channel.

After water containing oil and/or heavy fuel oil and/or petroleum is collected, only water containing petroleum is pumped back into the tank. Wastewater is discharged through storm sewage into the Kostolac A TPP hot water channel while waters containing heavy fuel oil are transported to the slurry station and subsequently to the OCM Cirikovac ash landfill.

The TPPs Kostolac Branch Wastewater Management Programme includes physical, chemical, bacteriological and radiological measurements of the following parameters: air and water temperature, water turbidity, pH, electrical conductivity, soluble O_2 , % of O_2 saturation, COD, BOD₅, unfiltered water evaporation residue, filtered water evaporation residue, total suspended particulate matter, particulate matter, total surfactants, mineral oils, phenols, alkalinity, F, Cl, NO₂, NO₃, SO₄, PO₄, NH₄, Ca, Mg, hardness, Al, Fe, Mn, Cd, Cr⁶⁺, total Cr, Cu, Ni, Zn, Pb, Hg, As, B, α and β activity, microbiological analysis of the waters in the recipient.

Monitoring also includes:

- Wastewater quality at the source point and/or at the point of discharge into the river and/or at the point of discharge into the returning cooling water duct;
- Receiving water quality wastewater recipient quality on profiles upstream and downstream the wastewater discharge point;



- Quality of groundwater in the area of the SKO ash and slag landfill and OCM Cirikovac, at the coal depot of the Kostolac B TPP, in the area of the oil tanks at TPP-OCM A and in the area of the gas station at OCM Drmno;
- Quality of sanitary water from the plants in TPP Kostolac B;
- Quality of waters coming from the plants for treating water contaminated with oil and fuel oil in Kostolac B TPP.

Long-term studies have shown that concentrations of sulphate and arsenic are essential parameters used to monitor the ash landfill impact on groundwater. Sulphate ions originating from the landfill migrates fastest, and is considered to be an excellent tracer to monitor the groundwater impact of landfills. On the other hand, arsenic reaches groundwater much slower because it is previously adsorbed by the aluminosilicate surface (landfill ash and/or clay making an integral part of the soil). Drmno OCM dewatering water quality is also monitored. Drmno OCM dewatering water is discharged to the Mlava and/or Danube rivers, and partly used as cooling water by Kostolac B TPP.

TPPs Kostolac Branch wastewater quality and its impact on recipients is controlled 12 times a year and 4 times a year for groundwater and sanitary water in line with the Law on Waters (Official Gazette of RS, no. 30/2010, 93/2012, 101/2016, 95/2018) and The Rulebook on Methods and Conditions for Wastewater Quantity Measurement and Quality Testing, and the Content of the Measurement Report (Official Gazette of RS, no. 33/2016), Regulation on pollutants' emission limit values in waters and deadline for their achievement (Official Gazette of RS, no. 67/2011,48/2012,1/2016).

Annual surface and ground water quality reports for each organizational unit of the TPPs Kostolac Branch are made available on request to competent inspectors and relevant institutions when providing opinions required for the issuing of water conditions and water permits.

Water quality measurement results are presented in the Environmental Report prepared every year for each organisational unit. In addition, results are presented in the National Pollution Sources Register of Serbia sent by the TPPs Kostolac Branch each year in accordance with the legal obligation to the Environmental Protection Agency.

TPPs Kostolac Branch surface and ground water quality was controlled in 2021 by the accredited legal person for chemical testing, Mining and Metallurgy Institute Bor and Institute for Occupational Safety Novi Sad.

Table 77 provides the analysis of wastewater and recipient watercourse quality data in 2021 in terms of their legal compliance.

In the case of surface waters, legal compliance is evaluated by comparing the measured values of substances affecting water quality with the limits defined by the Regulation stipulating limit values for pollutants in surface and ground waters and sediments, and deadlines for their achievement (OG RS № 50/2012) while wastewater values are compared with the limits defined by the Regulation stipulating limit values of pollutants emissions in water and deadlines for their achievement (OG RS № 67/2011, 48/2012 and 1/2016). From the thermal power plant "Kostolac" B and TPP "Kostolac" A there are no discharges of wastewater with hazardous substances from the REGULATION on the limit values of priority and priority hazardous substances that pollute surface waters and deadlines for their achievement.

Table 77

| Kostolac TPPs & OCMs Branch | | | | | | | |
|-----------------------------|--|---|--|--|--|--|--|
| Wastewater and | Wastewater and watercourses-recipients quality in 2021 | | | | | | |
| Organisational unit | Organisational unit | Organisational unit | | | | | |
| Water type | _ | | | | | | |
| Drainage | Electrical corredctivity.7 40 1000 µ3/cm | Main watersump at OCM Cirikovac landfill Electrical conductivity: 1961-2380 µs/cm | | | | | |
| from the ash | Arsenic:10- 50μg/lSulphates: 266,7-436,1 mg/l | Arsenic: 10-28 μg/l Sulphates: 628,7-876,1 mg/l | | | | | |



| Kostolac TPPs | | |
|--|---|--|
| Wastewater and Organisational unit | watercourses-recipients quality in 2021 Organisational unit | Organisational unit |
| Water type | 3 | 3 |
| Overflow wastewater from the ash landfill | Electrical conductivity: 600,0-805,0 µs/cm Arsenic: 10-85 µg/l Sulphates: 153,9-311,7 mg/l | |
| Watercourse (recipient) | There were no significant changes in the Danube River quality upstream — downstream from Kostolac A TPP: Danube upstream Arsenic: <10 µg/l, below MLC-50 µg/l, upstream and downstream from the discharge point • Sulphates: 15,74-34,08 mg/l I upstream and, 21-68-44,2 mg/l downstream • Mineral oil, at the Danube testing points upstream and downstream < 20 µg/l No temperature increase of the Danube River water | There were no significant changes in the Mlava River quality downstream - upstream from Kostolac B TPP: arsenic: upstream and downstream <10 µg/l from the discharge point • sulphates: 20,03-30,5mg/l upstream, 20,05-33,3 mg/l downstream • Mineral oil in the Mlava River upstream and downstream was < 11,5 µg/l No temperature increase of the Danube River water |

Table 78 provides the analysis of groundwater quality data in the piezometers at the locations of Kostolac TPPs. During 2021 groundwater quality was controlled in 14 piezometers.

| Kostolac TPPs Bran | nch | | Table 1 | | | | |
|---------------------|-----------|-----------------------------------|---|--|--|--|--|
| Groundwater quality | | | | | | | |
| Concentration | Permittee | d values | Organisational unit | | | | |
| | MPC | TPP Kostolac A and TPP Kostolac B | | | | | |
| Sulphates (mg/l) | 250 | | in piezometers around cassette B ranging: 177,40-339,10 in piezometers around cassette C ranging: 39,23-363,2 in piezometers around the Cirikovac ash landfill: 7,0-442,30 piezometers away from the SKO landfill: 191,90-518,60 around the coal yard D5: 32,86-52,19 piezometers around oil tanks TPP A: 24,25-144,80 piezometers around gas station OCM Drmno: 35,17-108,10 | | | | |
| Arsenic (μg/l) | 10 | 60 | in piezometers around cassette B ranging: 10-131 in piezometers around cassette C ranging: 10-43 in piezometers around the Cirikovac ash landfill: 10-15 piezometers away from the SKO landfill: 10-20 around the coal yard D5: 10 piezometers around oil tanks TPP A: 10-17 piezometers around gas station OCM Drmno: <10 | | | | |
| Zink (mg/l) | 3.000 | 800 | in piezometers around cassette B ranging: 30-455 in piezometers around cassette C ranging: 30-8930 in piezometers around the Cirikovac ash landfill: 30-329 piezometers away from the SKO landfill: 30-8770 around the coal yard D5: 1180-3720 piezometers around oil tanks TPP A - 30-3720 piezometers around gas station OCM Drmno - 30-720 | | | | |
| Manganese (mg/l) | 50 | | in piezometers around cassette B ranging: 0,0004-0,115 in piezometers around cassette C ranging: 0,006-0,036 in piezometers around the Cirikovac ash landfill: 0,008-0,472 piezometers away from the SKO landfill: 0,004-1,270 around the coal yard D5: 0,137-0,258 piezometers around oil tanks TPP A: 0,008-0,485 piezometer around gas station OCM Drmno: 0,131-1,786 | | | | |



| Groundwater quality | y in 2021 | | | | | | | |
|----------------------|-----------|--------|---|--|--|--|--|--|
| Concentration | Permitted | values | Organisational unit | | | | | |
| Concentration | MPC | RV | TPP Kostolac A and TPP Kostolac B | | | | | |
| | | | in piezometers around cassette B ranging: 0,078-0,162 | | | | | |
| | | | in piezometers around cassette C ranging: 0,078-0,10 | | | | | |
| | | | in piezometers around the Cirikovac ash landfill: 0,078-2,80 | | | | | |
| Ammonia (mg/l) | 0.1 | | piezometers away from the SKO landfill: 0,078-0,390 | | | | | |
| | | | around the coal yard D5: 0,078-0,178 | | | | | |
| | | | piezometers around oil tanks TPP A: 0,078-0,622 | | | | | |
| | | | piezometer around gas station OCM Drmno: 0,078-0,10 | | | | | |
| | | | in piezometers away from the SKO landfill: 0,003-0,161 | | | | | |
| | | | in piezometers within the SKO landfill (cassette B): 0,003-0,035 | | | | | |
| | | | piezometer around gas station OCM Drmno: 0,003-0,018 | | | | | |
| Nitrites (mg/l) | 0.03 | | in piezometers around cassette C ranging: 0,003-0,018 | | | | | |
| Mithites (mg/l) | 0.03 | | in piezometers around the Cirikovac ash landfill: 0,030-0,01 | | | | | |
| | | | around the coal yard D5: 0,003-0,01 | | | | | |
| | | | piezometers around oil tanks TPP A: 0,003-0,04 | | | | | |
| | | | piezometer around gas station OCM Drmno: 0,003-0,01 | | | | | |
| | | | in piezometers around cassette B ranging: 0,11-0,51 | | | | | |
| | | | in piezometers around cassette C ranging: 0,11-0,725 | | | | | |
| | | | in piezometers around the Cirikovac ash landfill: 0,113-8,96 | | | | | |
| Nitrates (mg/l) | 0.05 | | piezometers away from the SKO landfill: 0,11-1,904 | | | | | |
| | | | around the coal yard D5: 0,11-0,50 | | | | | |
| | | | piezometers around oil tanks TPP A: 0,11-3,31 | | | | | |
| | | | piezometer around gas station OCM Drmno: 1,03-2,281 | | | | | |
| | | | in piezometers around cassette B ranging: 20-39 | | | | | |
| | | | in piezometers around cassette C ranging: < 20 | | | | | |
| | | 75 | in piezometers around the Cirikovac ash landfill: <20 | | | | | |
| Copper (µg/l) | 2000 | | piezometers away from the SKO landfill: < 20 | | | | | |
| | | | around the coal yard D5: < 20 | | | | | |
| | | | piezometers around oil tanks TPP A : < 20 | | | | | |
| | | | piezometer around gas station OCM Drmno: <20 | | | | | |
| | | | in piezometers around cassette B ranging: 0,4-1,0 | | | | | |
| | | | in piezometers around cassette C ranging: 0,4-3,4 | | | | | |
| 0 1 1 1 1 1 (10) | | • | in piezometers around the Cirikovac ash landfill: 0,4-5,0 | | | | | |
| Cadmium (µg/l) | 3 | 6 | piezometers away from the SKO landfill: 0,4-0,7 | | | | | |
| | | | around the coal yard D5: 0,4-1,5 | | | | | |
| | | | piezometers around oil tanks TPP A : 0,4-1,5 | | | | | |
| | | | piezometer around gas station OCM Drmno: <0,4 | | | | | |
| | | | in piezometers around cassette B ranging: 10-20 | | | | | |
| | | | in piezometers around cassette C ranging: 10-39 | | | | | |
| 00d /ue/ \ | 40 | 75 | in piezometers around the Cirikovac ash landfill: 10-13 | | | | | |
| Lead (µg/l) | 10 | 75 | piezometers away from the SKO landfill: 10-29 | | | | | |
| | | | around the coal yard D5: 10-30 piezometers around oil tanks TPP A :10-30 | | | | | |
| | | | | | | | | |
| | + + | | piezometer around gas station OCM Drmno: 10-32 in piezometers around cassette B ranging: < 0,3 | | | | | |
| | | | in piezometers around cassette B ranging: < 0,3 | | | | | |
| | | | in piezometers around the Cirikovac ash landfill: <0,3 | | | | | |
| Mercury (µg/l) | 1 | 0,3 | piezometers around the Cirikovac ash landfill: <0,3 | | | | | |
| wercury (µg/i) | ' | U,S | around the coal yard D5: < 0,3 | | | | | |
| | | | piezometers around oil tanks TPP A : <0,3 | | | | | |
| | | | | | | | | |
| | + | | piezometer around gas station OCM Drmno: 0,3-0,6 | | | | | |
| | | | in piezometers around cassette B ranging: <10 | | | | | |
| | | | in piezometers around cassette C ranging: 10-27 | | | | | |
| Minoral ail /···~//\ | | 600 | in piezometers around the Cirikovac ash landfill: 10-68 | | | | | |
| Mineral oil (µg/l) | | 600 | piezometers away from the SKO landfill: 10-210 | | | | | |
| | | | around the coal yard D5: <10 | | | | | |
| | | | piezometers around oil tanks TPP A: <10 | | | | | |
| | | | piezometer around gas station OCM Drmno: 10-80 | | | | | |

MPC – drinking water;

RV - Remediation values of hazardous and harmful substances concentration and values indicating severe groundwater contamination.

Legal compliance is evaluated by comparing the groundwater measured values of hazardous and harmful substances concentration from piezometers, remediation values of hazardous and harmful substances concentration and values indicating severe groundwater contamination in line with the



Regulation on Limit Values for Polluting, Harmful and Hazardous Substances in the Soil (OG RS № 30/2018 and 64/2019) pursuant to the Law on Soil Protection.

Table 79 provides analysis of data related to sanitary waste water quality at the inlet and outlet of the newly built plant fort treatment(SBR), for 2021.

Table 79

| Kostolac TPPs Branch | | | | | | | |
|---|---|--|--|--|--|--|--|
| Sanitary wastewater treatment plant operation in 2021 | | | | | | | |
| Pollutants concentration | BIODISK plant | | | | | | |
| (mg/l) | Kostolac B TPP | | | | | | |
| | Suspended solids (mg/l) | | | | | | |
| Plant inlet | 71,40 | | | | | | |
| Plant outlet | 4,05 | | | | | | |
| 5-day | biological oxygen demand (BOD₅) | | | | | | |
| Plant inlet | 19,75 | | | | | | |
| Plant outlet | 1,61 | | | | | | |
| Operation efficiency evaluation | Meeting guaranteed values for suspended solids for all measurements | | | | | | |

Emission values for BOD and suspended solids are within allowable limits, based on the Regulation on Emission Limit Values of Pollutants in Water and deadlines for reaching them.

According to the instructions provided by the manufacturer, the primary sedimentation tanks should be emptied once a year, and all devices should be regularly maintained and overhauled.

Water amounts

Table 80 provides an overview of water amounts captured and discharged per the organizational units of TPPs Kostolac Branch for 2021.

Table 80

| TPPs Kostolac Branch | | | | | | | | | |
|--------------------------------------|-----------|---------|----------------------|---|------------------------|--|--|--|--|
| Water amounts in 2021 (m³/year x10³) | | | | | | | | | |
| | Water | intake | Dis | scharged wastewa | ater | | | | |
| | Used a | mounts | | Overflow and | | | | | |
| Organizational unit | Surface | Ground* | Return cooling water | drainage water from the ash landfill | Sanitary wastewater | | | | |
| KOSTOLAC A TPP | 351.798 | - | 338.589 | 3.781 | 75 | | | | |
| KOSTOLAC B TPP | 750.100 | 778 | 738.629 | 2.224 | 231** | | | | |
| TOTAL: Kostolac OCMs and TPPs Branch | 1.101.898 | 778 | 1.077.218 | 6.005 | 306 | | | | |

^{*} for the purposes of technical and potable water preparation

For the purposes of hydro mixture transportation from TPP Kostolac A and TPP Kostolac B to Cirikovac ash landfill, part of return cooling water is used and returned by recirculation.

Annual amount is calculated on the basis of data on the capacity and water capture and discharge pumps operating time. In cases of gravitational wastewater discharge calculations are made on the basis of previously measured wastewater amounts.

Improvements aimed at reducing wastewater impacts on surface and groundwater

A new ash and slag handling system at Kostolac A TPP was put in operation during 2019. Upon system commissioning, new system performances were tested.

Ash and slag were disposed to the Srednje Kostolacko Ostrvo landfill. Commissioning of the new system (thick slurry transportation) Kostolac A TPP moved to ash and slag disposal to ash and slag landfill of Cirikovac OCM. The Srednje Kostolacko Ostrvo landfill serves as back-up until the phase of its shutdown.

Kostolac B TPP units were connected to the new thick slurry collection, transportation and disposal system. Ash and slag are disposed to the Cirikovac OCM. Thick slurry transportation system is of recirculation type, because water serves to transport ash and slurry and circulates the system.

^{**}purified water



During 2021, in the course of flue-gas desulphurisation trial operation, an inspection of this facility waste water was carried out in accordance with Regulation on Emission Limit Values of Pollutants in Water and deadlines for reaching them, after flue-gas desulphurisation, before mixing it with acidalkaline water from a plant for treatmen of these wastewaters. A temporary solution for the discharge of this wastewater is discharge it into the pumping station until the construction of wastewater treatment facility is finalized

During 2020, the construction of TPP Kostolac B Wastewater Treatment Facility has commenced. Previously the construction permit was issued by the Ministry of Construction, Transport and Infrastructure no. 351-02-00028/2019 as of 16th April 2019, as well as the Decision of the Ministry of Environmental Protection on the approval on the updated Environmental Impact Assessment Study for the Wastewater Treatment Facility (no.353-02-00252/2019-03 as of 11th July 2019).

At the location of TPP Kostolac B, the Project "Construction of a wastewater treatment plant" is in the final phase. The decentralized wastewater treatment system consists of three major plants:

- 1. Sanitary wastewater treatment plant;
- 2. Oily and fuel oily wastewater treatment plant, with the capacity of 2x 30m³/h;
- 3. Wastewater treatment plant from flue gas desulphurisation and acid-alkaline water from a chemical water treatment plant, with the capacity of 2 x 45m³/h.

The sanitary wastewater treatment plant was built in 2020 and put into trial operation. In 2021 231.041 m³ of purified sanitary wastewater was discharged into the river Mlava.

Oily and fuel oily wastewater treatment plant was finished and put into trial operation in 2021. In this plant 94.059 m³ of water was purified.

The plant for purification of wastewater from desulphurization of flue gases and acid-alkaline water from the facility Chemical preparation of water is in the final phase of comissioning and optimization of the technical process is being carried out.

Within the mentioned Project, the construction of 4 oil separators is planned, which are to be installed on the atmospheric sewage.

4.2.4. Emission Measurements of Matters Affecting Soil Quality

Based on the Law of Soil Protection (OG RS № 112/2015), and the Rulebook on the list of activities that may be the cause of soil pollution and degradation, procedure, data content, deadlines and other requirements for land monitoring, the testing of soil quality is performed once every 5 years, given that according to the soil test report the remediation values laid down by the Rulebook are not exceeded.

In accordance with the Environmental Impact Assessment Study of the OCM "Drmno" for coal exploitation in Kostolac with the capacity of 9 million tons per year, in 2022, it is planned to perform the testing of the soil quality at 72 measuring points. In the course of this sampling it is compulsory to also perform the analysis of the recepients and monitoring of the impact soil makes on them. Soil testing, performed by an authorized person includes: field and laboratory measurements on representative measuring points shown on the topographic map (GPS identified points), allowing the monitoring of parameter changes on these measuring points in the future. Measuring points are defined depending on the distance from the landfill:

- landfill (ash)
- inside the impact zone as follows:

Zone 1 - up to 1km from the landfill,

Zone 2 - from 1km to 3km from the landfill and

Zone 3 - from 3km to 5km from landfill

• outside the landfill zone (checkpoints).

Annual report on the management of landfill ash and slag impact on soil is submitted to the Environmental Protection Agency. The results of soil quality testing are provided in the Report on Environmental State for the relevant year per each organisational unit. Apart from that, this data is



also presented in the National Pollution Sources Registry delivered by PE EPS each year to the Environmental Protection Agency in line with the legal.

During 2021 no testing of soil quality was performed. Plan and Program of the environment monitoring in TPP Kostolac Branch includes the impact monitoring of the operation of TPP Kostolac Branch which is performed everyo other year, so the quality testing is planned for 2022.

4.2.5. Environmental Noise Measurements

When it comes to the area that belongs to this Branch, in 2021 noise measurements were performed at six measuring points in accordance with the Noise Protection Act (OG RS № 96/21), Rules stipulating noise measurement methodology, the content and form of noise measurement reports (OG RS № 72/2010) and the Rules stipulating noise indicators, limits, methods for evaluating noise indicators, disturbance and harmful environmental noise effects (OG RS № 75/2010). Noise measurement at the locations of thermal power plants was carried out by an authorized legal entity at 6 measurement points, which was presented in the Report for open-cast mines.

Measurements were carried out on the following measuring points:

- 1. TPP Kostolac B the village of Drmno
- 2. TPP Kostolac B entrance to the Crushing plant
- 3. TPP Kostolac B the lake
- 4. TPP Kostolac A "Prim" Kostolac
- 5. TPP Kostolac A FIO Minel
- 6. TPP Kostolac A the port

Table 81 the data related to the shows the measured environmental noise levels in 2021 for the TPP Kostolac Branch (organisational unit Thermal Power Plant Kostolac A and Thermal Power Plant Kostolac B), during the summer period.

In the course of noise measuring, the units operated at full capacity (TPP A1 – 100MW; A2 - 210 MW; B1 - 348,5 MW; B2 - 348,5 MW).

Local government of city municipalities of Kostolac and Pozarevac did not perform acoustic zoning in accordance with the Noise Protection Act (OG RS № 96/21).

Due to the lack of clearly limited acoustic zones, measuring points cannot be precisely determined, as well as the limits for these measuring points. For this reason, legal compliance of the TPP Kostolac Branch. The noise measuring results do not exceed the maximum allowable emission limit values (ELV) which are 65 dB during the day and 55 dB during the night, bearing in mind that the local government did not perform the acousting zoning.

Table 81

| TPP-OCMs | TPP-OCMs Kostolac Branch | | | | | | | | | |
|-------------------------------|--------------------------|-----------------------------------|----------------|-----------------|---------------|----------|--|--|--|--|
| Noise levels in 2021 (dB) (A) | | | | | | | | | | |
| | | I meas | uring – winter | | | | | | | |
| Mooguring | | TPP Kostolac B | | TF | PP Kostolac A | | | | | |
| Measuring point | the village of Drmno | entrance to the Crushing plant | The lake | "Prim" Kostolac | FIO Minel | the port | | | | |
| day | 58,0 | 60,9 | 53,3 | 51,2 | 45,6 | 47,4 | | | | |
| day | 60,5 | 57,9 | 59,6 | 58,2 | 46,9 | 48,3 | | | | |
| evening | 62,0 | 57,7 | 49,7 | 57,7 | 49,6 | 51,7 | | | | |
| night | 61,8 | 61,3 | 53,8 | 56,4 | 49,1 | 51,9 | | | | |
| night | 61,5 | 61,2 | 55,4 | 56,4 | 51,8 | 51,2 | | | | |

In the upcoming period, the Study of Noise Reduction in Environment will be prepared for TPP and CHPP.

4.2.6. Waste

Table 82 shows waste production in 2021 for TPP Kostolac Branch (parts of the Branch: TPP Kostolac A and Kostolac B).



Table 83 shows quantities of waste that whas delivered in 2021 by the TPP Kostolac Branch parts of the Branch: TPP Kostolac A and Kostolac B).

In accordance with Waste Management Law, the Ministry of Environmental Protection has issued a certificate to TPP Kostolac Branch for registering the REA-gypsum in the by-products registery, for the amounts that were negotiated to be sold through a relevant contract. TPP Kostolac Branch je is the first commercial entity in Serbia that has registered REA-gypsum in the by-product registry.

During 2021 the registration of the by-product was performed and the Certificate of by-product registration was issued for amount the client has requested, namely, NUS-1 in the amount of 10 000 t (ten thousand tons), NUS-2 in the amount of 70 000 t (seventy thousand tons) and NUS - 3 in the amount of 400 000 t (four hundred thousand tons).



| TPP K | Costolac Branch | | | | | 14510 02 |
|-------|--|--------------|----------------|---------------------|----------------|---------------------------|
| Waste | generated in 2021 (t) | | | | | |
| SN | Rulebook waste categories, its testing and classification (OG RS № 56/2010, 93/2019 and 39/2021) | Index number | | Organisational unit | Note | |
| | Name | | TPP Kostolac A | TPP Kostolac B | TOTAL (t) | |
| 1. | Waste printer cartridges other than the ones indicated under 08 03 17 | 08 03 18 | 0,025 | 0,000 | 0,025 | |
| 2. | Fly ash from coal | 10 01 02 | 574.765,400 | 1.097.418,200 | 1.672.183,600 | - |
| 3. | Solid waste based on calcium in the process of flue gas desulphurization | 10 01 05 | - | 161.035,02 | 161.035,02 | Gypsum |
| 4. | Mineral non-chlorinated hydraulic oil | 13 01 10* | 1,895 | 6,370 | 8,265 | - |
| 5. | Mineral non-chlorinated motor oils, gearbox oils and lubricating oils | 13 02 05* | 0,000 | 0,360 | 0,360 | |
| 6. | Other emulsions | 13 08 02* | 0,869 | 0,000 | 0,869 | Oil, water, grease, soil |
| 7. | Packaging containing residues of hazardous substances or contaminated | 15 01 10* | 1,130 | 1,316 | 2.446 | Hydrazine packing |
| | by hazardous substances | | 0,000 | 0,820 | 0,820 | Oil packing |
| 8. | Absorbents, filter materials (including oil filters not otherwise specified), wiping cloths, protective clothing, contaminated with hazardous substances | 15 02 02* | 0,140 | 0,160 | 0,300 | Cotton |
| 9. | Waste tires | 16 01 03 | 0,000 | 0,700 | 0,700 | vehicle tires |
| 10. | Slate and ceramics | 17 01 03 | 0,900 | 0,000 | 0,900 | |
| 11. | Glass | 17 02 02 | 0,000 | 0,008 | 0,008 | |
| 12. | Plastic | 17 02 03 | 0,183 | 0,450 | 0,633 | |
| 13. | Copper, bronze, brass | 17 04 01 | 9,200 5,000 | 0,00 | 9,200 5,000 | copper |
| 14. | Aluminum | 17 04 02 | 0,050 | 0,00 | 0,050 | - |
| 15. | Iron and steel | 17 04 05 | 335,722 | 218,74 | 554,462 | Various thickness |
| 15. | from and steer | 17 04 05 | 160,620 | 685,38 | 846,00 | Impact plates and billets |
| 16. | Cables different than those stated in 17 04 10 | 17 04 11 | 0,080 | 0,300 | 0,380 | - |
| 17. | Insulation material different than those | 17 06 04 | 243,500 | 174,24 | 417,74 | Mineral wool |
| 17. | stated in 17 06 01 and 17 06 03 | 17 00 04 | 13,231 | 0,000 | 13,231 | Preinsulation pipes |
| 18. | Saturated or exhausted ion exchange resins | 19 09 05 | 13,400 | 31,840 | 45,24 | |
| 19. | Fluorescent tubes and other waste containing mercury | 20 01 21* | 0,300 | 0,000 | 0,300 | - |



| | TPP Kostolac Branch Waste generated in 2021 (t) | | | | | | | | | |
|-----|--|--------------|----------------|---------------------|-----------|----------------------------|--|--|--|--|
| S | Rulebook waste categories, its testing and classification (OG RS № 56/2010, 93/2019 and 39/2021) | Index number | | Organisational unit | Note | | | | | |
| | Name | | TPP Kostolac A | TPP Kostolac B | TOTAL (t) | | | | | |
| 20. | Discarded electrical and electronic equipment other than the one indicated under 20 01 21 and 20 01 23 which contains dangerous components | 20 01 35* | 1,119 | 2,070 | 3,189 | Electric, electronic waste | | | | |
| 21. | Bulk waste | 20 03 07 | 0,090 | 0,000 | 0,090 | | | | | |

| | Kostolac Branch | | | | | 74510 00 | | |
|--------|--|--------------|---------------------|----------------|------------|--|--|--|
| Was | te delivered in 2021 Rulebook waste categories, its testing and classification (OG RS № 56/2010, 93/2019 and 39/2021) | Index number | Organisational unit | | | | | |
| | Name | | TPP Kostolac A | TPP Kostolac Б | Total (t) | Note | | |
| 1. | Fly ash from coal | 10 01 02 | - | 17.458,060 | 17.458,060 | Sale with financial compensation | | |
| 2. | Solid waste based on calcium in the process of FGD | 10 01 05 | - | 96.290,410 | 96.290,410 | Sale with financial compensation | | |
| 3. | Mineral non-chlorinated hydraulic oil | 13 01 10* | 1,895 | 0,980 | 2,875 | Service providing contract related to waste disposal | | |
| 4. | Other emulsions | 13 08 02 * | 0,684 | 0,000 | 0,684 | Sale with financial compensation | | |
| 5. | Packaging containing residues of hazardous | 15 01 10* | 1,540 | 2,776 | 4,316 | Hydrazine barrels - Service providing contract related to waste disposal | | |
| 5. | substances or contaminated by hazardous substances | 15 01 10 * | 0,000 | 0,820 | 0,820 | Hydrazine barrels - Service providing contract related to waste disposal | | |
| 6. | Absorbents, filter materials (including oil filters not otherwise specified), wiping cloths, protective clothing, contaminated with hazardous substances | 15 02 02* | 0,240 | 0,160 | 0,400 | Service providing contract related to waste disposal | | |
| 7. | Iron and steel | 17 04 05 | 46,520 | 219,00 | 265,520 | Various thickness. Sale with financial compensation | | |
| /. | IIOII aliu steel | 17 04 05 | 160,620 | 685,380 | 846,00 | Impact plates. Sale with financial compensation | | |
| 8. | Insulation mterial different than those stated in | 17 06 04 | 311,380 | 274,52 | 585,900 | Mineral wool - Service providing contract related to waste disposal | | |
| δ. | 17 06 01 and 17 06 03 | 17 06 04 | 46,580 | 0,000 | 46,580 | Preinsulation pipes - Service providing contract related to waste disposal | | |



TPP Kostolac Branch Waste delivered in 2021 Rulebook waste categories, its testing and classification (OG RS № 56/2010, 93/2019 Organisational unit Index number and 39/2021) TPP Kostolac A TPP Kostolac 5 Total (t) Name Note Service providing contract related to waste Saturated or exhausted ion exchange resins 6,400 38,240 19 09 05 31,84 disposal Fluorescent tubes and mercury-containing Service providing contract related to waste 10. 20 01 21* 0,500 0,500 1,000 waste disposal Service providing contract related to waste Discarded electrical and electronic equipment other than the one indicated under 20 01 21 disposal 11. 20 01 35* 0,500 2,040 2,540 and 20 01 23 which contains dangerous components



4.3. Working Environment Monitoring, Occupational Health and Safety

Occupational Safety and Health Reports for 2021 include the following elements:

Working environment monitoring

- working environment noise measurements

Safety

- training of employees
- work injuries
- Health

4.3.1. Working Environment Monitoring

Working environment noise measurements

In 2021 in TPP Kostolac A working environment conditions tests were not performed, i.e. working environment noise measurements were not performed. In 2021 in TPP Kostolac B periodic inspections of working environment were performed at 3 work posts. Measurements were performed for the following working environment parameters:

- microclimate in winter period (temperature, relative humidity, flow rate), physical and chemical hazards.

Noise measurements were performed in TPP Kostolac B in 2021 at 3 work posts. Measured values of the equivalent level of sound pressure do not exceed allowable limit values of maximum allowable equivalent sound pressure levels, for uninterrupted work. Standard occupational health and safety measures were applied.

4.3.2. Occupational Safety

Training

Employees are trained according to the Health and Safety Training Programme in PE "Elektroprivreda Srbije" and in accordance with the procedures of the Health and safety management system, according to the requirements of ISO 45001 standard. Testing of occupational safety competence and knowledge is carried out minimum once a year in compliance with the Risk Assessment Act of TPP Kostolac Branch and Occupational Health and Safety Act. According to Occupational Health and Safety Act training within Kostolac TPP is performed whenever new workers are recruited, deployed to new workplaces, in the process of technological changes and the introduction of new equipment and work tools. Revision and knowledge tests were conducted for the employees working at high risk posts. Table 84 shows the number of employees foreseen for training and the number of trained employees in 2021.

Table 84

| TPP Kostolac Branch | | | | | | | |
|----------------------------|-----------|----------|--------------|-----|---------|--|--|
| Training in 2021 | | | | | | | |
| Organizational unit | Number of | Foreseen | for training | Tra | Trained | | |
| Organizational unit | employees | No. | % | No. | % | | |
| TPP Kosotlac A | 355 | 291 | 81,97 | 291 | 100,00 | | |
| TPP Kostolac B | 391 | 272 | 69,57 | 272 | 100,00 | | |
| TOTAL: TPP KOSTOLAC BRANCH | 746 | 563 | 75,47 | 563 | 100,00 | | |
| TOTAL: TPP KOSTOLAC BRANCH | 746 | 563 | 75,47 | 563 | 100,00 | | |

Note: Some workers went through more than one training, for example due to relocation to other jobs or as a post injury measure.

Work injuries

Table 85 provides work injuries data for 2021.



Table 85

| TPP Kostolac Branch | | | | | | |
|---------------------------------|-----------|-------|--------------|-------------|---------------|------|
| Training in 2021 | | | | | | |
| Organizational unit | Number of | I | njuries – Nu | mber of emp | oloyees' rati | 0 |
| Organizational unit | employees | Light | Serious | Fatalities | Total | % |
| TPP Kosotlac A | 355 | 0 | 1 | 0 | 1 | 0,28 |
| TPP Kostolac B | 391 | 0 | 0 | 0 | 0 | 0,00 |
| TOTAL: TPP-OCMs KOSTOLAC BRANCH | 746 | 0 | 1 | 0 | 1 | 0,13 |

4.3.3. Health Protection

All employees at Kostolac TPPs undergo pre-employment and periodic medical examinations. Workers are directed to pre-employment medical examinations before they are hired and when they are deployed to a different workplace that has a higher risk factor. Employees working at high risk posts are directed to periodic medical examinations once a year. Periodic examinations in 2021 were performed at Occupational healthcare center Pozarevac. Table 86 provides periodic examination data verifying the work capability of employees in 2021.

Table 86

| TPP Kostolac Brand | h | | | | | | | | | | |
|--|---------------------|-------------------------|------------|----------|-------|---------|-------|--------------------|-----------|-------------|------|
| Work capability in 2021 | | | | | | | | | | | |
| | | Pei | riodical e | examina | tions | | | Work c | apability | 1 | |
| Organizational unit | Number of employees | Referred to examination | | Examined | | Capable | | Limited capability | | Not capable | |
| | | No. | % | No. | % | No. | % | No. | % | No. | % |
| TPP Kosotlac A | 355 | 291 | 81,97 | 288 | 98,97 | 267 | 92,71 | 20 | 6,94 | 1 | 0,35 |
| TPP Kostolac B | 391 | 272 | 69,57 | 266 | 97,79 | 250 | 93,98 | 16 | 6,02 | 0 | 0,00 |
| TOTAL: TPP- OCMs KOSTOLAC BRANCH | 746 | 563 | 75,47 | 554 | 98,40 | 517 | 93,32 | 36 | 6,50 | 1 | 0,18 |

4.4. Public Submissions

Public submissions in 2021 are shown in the Table 87.

Table 87

| | | Table of | | | | |
|--|--|--|--|--|--|--|
| TPP Kostolac Branch | | | | | | |
| PUBLIC SUBMISSIONS IN 2021 | | | | | | |
| Organizational | Submission | on Subject of submission | | | | |
| unit | (made by) | Measures taken | | | | |
| TPP Kostolac A TPP Kostolac B | Complaint by the citizens of Klenovik village Complaint made by a natural person | Acting upon a submission made by a natural person from Klenovnik, in accordance with the Law on Environmental Noise Protection (OG RS № 36/2009 and 88/2010), Rules stipulating noise measurement methodology, the content and form of noise measurement reports (OG RS № 72/2010) and Rules stipulating noise indicators, limits, methods for evaluating noise indicators, disturbance and harmful environmental noise effects (OG RS № 75/2010), the Republic inspector of Environmental protection, issued a Decision no. 910-480-501-00043/2020-04 dated 13 th January 2021, whereby ordering TPP Kostolac, to hire an authorized person to perform measuring of noise created due to mining and construction activities carried out at Ćirikovac ash and slag disposal site, in the impact zone On 21 st January 2021, registered under the number 0501-35883/1-2021 TPP Kostolac Branch submitted a request to the Ministry of Environmental Protection, specifically a Republic Inspector for Environmental Protection in the Sector for Environmental Monitoring and Precaution, whereby asking for the extention of the deadline for acting upon the aforemention Decidion, stating that all works on the construction of the embarkment have been suspended due to poor weather conditions. On 23 rd March 2021, registered under the number 0501-158152/1-2021, TPP Kostolac Branch submitted a Noise Measurement Report, performed in accordance with the Decision 910-480-501-00043/2020-04 from 13 th January 2021. The noise measurement was performed on 24 th February 2021. by the authorized public entity MIPHEM, Belgrade, during three time periods. In the course of environmental noise measurement, it was determined that the noise levels DO NOT EXCEED allowable limit values for the outside noise during the day and night at the location in question. | | | | |



5. PANONSKE CHPPS BRANCH

Panonske CHPPs Branch comprises the following organizational units:

- Novi Sad CHPP
- Zrenjanin CHPP and
- Sremska Mitrovica CHPP.

5.1. Overview and Status of Permits

Overview and status of permits for 2021 are in Table 88.

Table 88

| PANONSKE CHPPS BRANCH | | | | | |
|---|--|--|------|--|--|
| Overview and Status of Permits for 2021 | | | | | |
| Organizational unit | Obtained permits and approvals (number and date) | New requestes for obtaining or extension of valid permits | Note | | |
| NOVI SAD CHPP | - | | | | |
| ZRENJANIN CHPP | - | | | | |
| SREMSKA MITROVICA CHPP | Decision on the use permit for the adapted hot water boiler plant (biomass boiler): installation of an 18 MW biomass boiler - sunflower husk with fuel storage and delivery system - biomass and flue gas purification system and boiler room building adaptation, floors G+1. Provincial Secretariat for Energy, Construction and Transport, number: 143-351-330 / 2021 ROP-PSUGZ-4919-IUPH-2/2021 from July 13 rd , 2021 Decision on the Water Permit of the Provincial Secretariat for Agriculture, Water Management and Forestry, number: 104-325-215 / 2019-04 from July 30 th , 2021 | - | - | | |

5.2. Monitoring and Environmental Impact

5.2.1. Air Quality Measurements

Air quality monitoring in the vicinity of the Panonske CHPPs Branch organizational units is carried out as part of the monitoring financed and organized by individual organizational units (as requested by inspection). It should be noted that the air quality monitoring is within the competence of the competent authorities, public administration and authorized legal entities; therefore, air quality monitoring is carried out as part of the national automatic air quality monitoring network, comprising measuring points located in the vicinity of CHPP within Panonske CHPPs Branch.

Monthly and annual air quality reports in the vicinity of the Panonske CHPPs organisational units (when there are measurements) are made available to the local government and public administration upon request.

Novi Sad CHPP

No air quality measurements have been carried out in 2021.

Zrenjanin CHPP

No air quality measurements have been carried out in Zrenjanin CHPP since 2011.



Sremska Mitrovica CHPP

No air quality measurements in 2021.

5.2.2. Emission Measurements of Matters Affecting Air Quality

Flue gases containing sulphur dioxide, nitrogen oxides and dust are emitted through stacks:

- 160m Novi Sad CHPP
- 160m Zrenjanin CHPP
- Sremska Mitrovica CHPP
 - 1. 105 m, concrete stack,
 - 2. 77,5 m, brick stack, and

Auxiliary boiler room Sremska Mitrovica CHPP (3 boilers, each having its own stack – total 3 small metal stacks).

- 2 metal satcks 7 m.
- 1 metal stack 4.7 m.

In accordance with the legislation individual measurements of air pollutants are performed regularly, control measurements as required. Continuous measurements are carried out on boilers of Panonske CHPPs Branch organizational units only for the purpose of internal monitoring. Organizational unit CHPP Novi Sad obtained the consent issued by the competent authority to carry out individual continuous measurements of the emissions of emissions of sulfur dioxide, nitrogen oxides, carbon monoxide and particulate matter by the Decision of Ministry for Environmental Protection, number 353-01-00293/2019-03 from September 19th, 2019.

Individual emissions measurements of matters affecting air quality

Emissions of air pollutants for 2021 are given for each CHP individually based on measurements performed by an authorized legal entity "Institute for Occupational Safety", Novi Sad, in line with the Individual Air Emission Measurement programme. The programme includes measurement of flue gas condition (temperature, pressure and humidity), volume flow, oxygen content, as well as mass concentration and calculation of emission factors for sulfur dioxide (SO_2), nitrogen oxides (SO_2), carbon monoxide (SO_2), and particulate matters. Since 2019, Novi Sad CHPPs has been independently performing continuous measurements of air emissions and, in accordance with that, has not performed occasional measurements.

Table 89. summarizes the results of individual measurements of matters emissions affecting air quality for the Panonske CHPPs Branch conducted in 2021.

| PANONSKE CHPPs BRANC | СН | | | | | | | | | | |
|------------------------------------|--------------------------|----------------------|--|--|--|--|--|--|--|--|--|
| Individual air emission mea | surements that impact on | air quality in 2021 | | | | | | | | | |
| Novi Sad CHPP | | | | | | | | | | | |
| Unit | A1 (B1 and B2) | A2 (B3) | | | | | | | | | |
| Heat output | 2x279 MWth | 320 MWth | | | | | | | | | |
| Heat output at stack | | 878 MWth | | | | | | | | | |
| Fuel | | Gas | | | | | | | | | |
| SO ₂ | - | - | | | | | | | | | |
| NO _x (NO ₂) | - | - | | | | | | | | | |
| CO | - | - | | | | | | | | | |
| Particulate matter | - | - | | | | | | | | | |
| | | nin CHPP | | | | | | | | | |
| Unit | A1 (B1 and B2) | A2 – out of function | | | | | | | | | |
| Heat output | 2x250 MWth | | | | | | | | | | |
| Heat output at stack | Gas | - | | | | | | | | | |
| Fuel | - | - | | | | | | | | | |
| SO ₂ | - | - | | | | | | | | | |
| NO _x (NO ₂) | - | - | | | | | | | | | |
| CO | - | - | | | | | | | | | |
| _ | Sremska Mi | trovica CHPP | | | | | | | | | |



| PANONSKE CHPPs BRAN | - | | | |
|------------------------------------|---------------------|---------------|------------------------|-----------------------------|
| Individual air emission me | easurements t | hat impact on | air quality in 2021 | |
| Unit | A3(B3 | 3 and B4) | Auxilliary Boiler Room | Biomass boiler TEK - 405 |
| Heat output | 2x80 MWth 3x15 MWth | | 3x15 MWth | 18 MWth |
| Heat output at stack | Gas | Crude oil | Gas | Sunflower husk |
| Fuel | | | | |
| SO ₂ | | | 0 | 3,10 |
| NO _x (NO ₂) | | | 0 | 66,53 |
| CO | | | 144,60 | 544,40 |
| Particulate matter | | | - | 7,89 |

Boilers 2 and 3 in Novi Sad CHPP fired natural gas during the entire 2021. In 2021, there were no air-pollutant emission measurements in Zrenjanin CHPP because the generation unit was not operating. The generation unit – Unit 2 has not been operating since 1st November 2010.

The last emission measurement in Zrenjanin CHPP was done on boiler B1, with heat output of 250 MW, Unit A1, in 2012. Since 2012, Unit A1 has not been operated by EPS. For heating purposes of the Zrenjanin CHPP facilities, the boiler T110 is used, with heat output of 8.5 MW, which fired the gas during the heating season in 2021. The average heat output used to heat own facilities with gas is approximately 500 kW.

In 2021, in the Sremska Mitrovica CHPP, one boiler firing biomass TE.K-405 (sunflower husk) operated for 2,816 hours, while the boiler S-2400/2 in the auxiliary boiler room fired only natural gas for 986 hours. Unit A3 was not in operation. Steam boilers S-2400/1 and S-2400/3 fired natural gas less than 100 hours in 2021.

Continuous emissions measurements of matters affecting air quality

In addition to the basic equipment consisting of analyzers measuring mass concentrations of dust and gases, the additional equipment was also installed on stacks measuring oxygen, carbon dioxide and humidity content as well as temperature, pressure and flue gas flow rate, SO₂, CO, NO₂, NO_x, HCI, HF. Data acquisition and processing equipment was also installed.

Table 90 provides an overview of data on equipment for continuous emissions measurement of matters affecting air quality in Panonske CHPPs Branch.

Table 90

| PANONSKE CH | PPS BRANCH | | | | | | | | | | |
|-------------------|--|---|---------------|---------------|-----------------|----------------|-------|------|-----------------|--|--|
| Continuous em | ission measureme | ent equipment of unit | s in 2021 | | | | | | | | |
| | Pollutants | | | | | Parame | eters | | | | |
| Organisational | Particulate | Gases | | Co | ntent | | | | | | |
| unit | matters | SO ₂ , NO _x (NO ₂), CO | HCI and HF | Humidity | CO ₂ | O ₂ | р | t | Flow ge each | | |
| | 1 analyzer 1 analyzer 1 analyzer each 1 gauge each | | | | | | | | | | |
| NOVI SAD CHPP | Measuring equipment is installed at the elevation of 41.8 m, on the external stack lining. | | | | | | | | | | |
| CHFF | The platform is at the elevation of 40.0 m, on the external stack lining. Stack height is 160 m. | | | | | | | | | | |
| | 1 analyzer | 1 analyzer | | 1 analyzer ea | ach | | 1 | gaug | e each | | |
| ZRENJANIN CHPP | Measuring equipment is installed at the elevation of 38 m, on the external stack lining. The platform is at the elevation of 37.0 m, on the external stack lining. Stack height is 160 m. | | | | | | | | | | |
| | | 1 device | | | | | | | e each | | |
| MITROVICA CHPP | The devices are installed in the horizontal rectangular flue duct of the biomass boiler TE.K – 405, connected to the brick stack 77.5 m high. | | | | | | | | | | |

Continuous measurements are in accordance with EN 14181 - QAL1. The software for statistical analysis of continuous measurements data assumes preparation of daily, monthly and annual reports.

Table 91 provides an overview of air emissions continuous measurements results for which ELVs for Novi Sad CHPP are set, in 2021.



Table 91

| PANONSKE CHPPS BRANCH | | | | | | | | | | |
|-----------------------|---|------|-------|--------|--|--|--|--|--|--|
| Continuous emission | Continuous emissions measurements of matters affecting air quality in 2021 (mg/Nm³) | | | | | | | | | |
| Organisational unit | Organisational unit Particulate matter SO ₂ CO NO _X (NO | | | | | | | | | |
| Novi Sad CHPP | 1,065 | 1,20 | 27,90 | 381,80 | | | | | | |

Annual emissions of pollutants affecting air quality

Table 92 provides an overview of emissions affecting air quality: particulate matters, SO_2 , NO_2 and CO_2 for the Panonske CHPPs Branch in 2021. Annual particulate matter, SO_2 and NO_2 emissions were calculated based on the measured mass concentrations, flue gas flow rate and operating time of units, while CO_2 emissions were calculated based on the fuel consumption data shown in Table 93 and CEF – correction emission factor.

Table 92

| PANONSKE CHPPS BRANCH | | | | |
|---|--------------------|-----------------|------------------------------------|-----------------|
| Emission of matters affecting air quali | ty in 2021 (t/yea | ar) | | |
| Organisational units | Particulate matter | SO ₂ | NO _x (NO ₂) | CO ₂ |
| | NOVI S | AD CHPP | | |
| STACK, BOTH UNITS -CONTINUOUS MEASUREMENT | 3,2326 | 3,5608 | 1.154,6223 | 425.955,86 |
| TOTAL: NOVI SAD CHPP | 3,2326 | 3,5608 | 1.154,6223 | 425.955,86 |
| | ZRENJA | NIN CHPP | | |
| UNIT A1 | 0,000 | 0,000 | 0,000 | 0,000 |
| UNIT A2 | 0,000 | 0,000 | 0,000 | 0,000 |
| TOTAL: ZRENJANIN CHPP | 0,000 | 0,000 | 0,000 | 0,000 |
| | SREMSKA MI | TROVICA CHPP | | |
| UNIT A3, B3/B4 | 0,000 | 0,000 | 0,000 | 0,000 |
| S-2400/1 | 0,000 | 0,000 | 0,000 | 32,14 |
| S-2400/2 | 0,000 | 0,000 | 2,073 | 1.856,70 |
| S-2400/3 | 0,000 | 0,000 | 0,000 | 0,000 |
| Biomass-fired boiler | 0,787 | 0,306 | 52,489 | 172,33* |
| TOTAL: SREMSKA MITROVICA CHPP | 0,787 | 0,306 | 54,562 | 2.061,17 |
| TOTAL: PANONSKE CHPPs | 4,0196 | 3,8668 | 1.209,1843 | 428.017, 03 |

^{*} The CO₂ emission value is a result of natural gas consumption in the biomass-fired boiler

Table 93

| PANONSKE CHPPs BRANCH | | | | | | | |
|---|--------------------|----------------------------|---------------------|--|--|--|--|
| Fuel consumption in 2021 | | | | | | | |
| Organisational unit | Fuel type | | | | | | |
| | NOVI SAD CHPP | | | | | | |
| | Gas (kStm³/god) | Heavy fuel oil (kt/god) | Biomass (kt/god) | | | | |
| STACK, BOTH UNITS-CONTINUOUS MEASUREMENT | 228.896,477 | 0,000 | 0,000 | | | | |
| Total: NOVI SAD CHPP | 228.896,477 | 0,000 | 0,000 | | | | |
| | ZRENJANJIN CHPP | • | | | | | |
| Unit A1 | 0,000 | 0,000 | 0,000 | | | | |
| Unit A2 | 200,638* | 0,000 | 0,000 | | | | |
| Total: ZRENJANIN CHPP | 200,638* | 0,000 | 0,000 | | | | |
| SREM | MSKA MITROVICA CHI | PP | | | | | |
| Unit A3, K3/K4 | 0,000 | 0,000 | 0,000 | | | | |
| S-2400/1 | 17,273 | 0,000 | 0,000 | | | | |
| S-2400/2 | 997,737 | 0,000 | 0,000 | | | | |
| S-2400/3 | 0,000 | 0,000 | 0,000 | | | | |
| Biomass boiler | 92,605 | 0,000 | 5,833 | | | | |
| Total: SREMSKA MITROVICA CHPP | 1.107,615 | 0,000 | 5.833 | | | | |
| Total: PANONSKE CHPPs | 230.204,73 | 0,000 | 5.833 | | | | |
| *Fuel consumption for heating the personal faci | ilities | | | | | | |



Harmonization of air emissions with EU legislation

Sulphur dioxide

To reduce the Panonske CHPPs SO₂ emissions, the use of heavy fuel oil with Sulphur content of up to 1% was planned together with the combined cycle operation – gas/heavy fuel oil.

Novi Sad CHPP

Heat output of boilers is 2x279 MW and 1x320MW, whereby when one boiler fires heavy fuel oil with Sulphur content up to 1% ELVs will not be exceeded which is in line with EU legislation.

Zrenjanin CHPP

Heat output of the boiler is 2x250MW, whereby when one boiler fires heavy fuel oil with Sulphur content up to 1% ELVs will not be exceeded which is in line with EU legislation.

Sremska Mitrovica CHPP

Heat output of the boiler and auxiliary boiler are 2x80MW and 3x15MW respectively. When one boiler fires heavy fuel oil with Sulphur content up to 1% ELVs will not be exceeded which is in line with EU legislation. There is also an 18MW biomass-fired boiler where an authorized legal entity measured low SO₂ emission during its operation which is below proposed ELV.

Nitrogen oxides

Novi Sad CHPP, Zrenjanin CHPP and Sremska Mitrovica CHPP

In order to reduce the content of nitrogen oxides, the study is planned: "Conceptual solution for reducing the content of nitrogen oxides in the steam boiler TGM-84 / B" and "Feasibility study with the preliminary design for reducing the NOx content in the boiler TGME 464 / C" in Novi Sad CHPP.

5.2.3. Emission Measurements of Matters Affecting Water Quality

Measurement of emissions that affected water quality in 2021 are provided for every CHPP separately, based on research done by authorized legal entitie Vatrogas Institute - Novi Sad.

Novi Sad CHPP

Highest consumption of process water in Novi Sad CHPP is the water for steam cooling in condensers, there is a circulating cooling system, while water is supplied from the Danube. Return cooling water and all other industrial wastewater (water from the demineralization process and oily water after primary and secondary treatment) is after treatment discharged into the Danube. A small share of water is used to produce demineralized and soft water.

Sanitary-sewage water is from November 2012 discharged into the city wastewater collector. Storm drainage is from November 2012 discharged into the city wastewater collector. The Danube water belongs to Class II.

Wastewater quality and its Danube impact is controlled 4 times a year pursuant to the Law on Water. Novi Sad CHPP wastewater is discharged over three outlets:

- Storm drainage;
- Sanitary-sewage water system. From 2013, quality of this water is not controlled, given that it is discharged into the city wastewater collector;
- Cooling water channel.

Monitoring programme includes the following physical-chemical parameters: temperature, pH, turbidity, ammonia, inorganic nitrogen, cyanides, suspended substances, dissolved oxygen, COD, BOD₅, total phosphorus, mineral oils, Pb, Cd, Cu. Cr, Ni and Zn.

Wastewater sampling is performed on 7 measuring points, as follows:

- 1. 1. Storm drainage last manhole inside the Novi Sad CHPP grounds;
- 2. Return cooling and process water Danube discharge point
- 3. Danube water 100m downstream from the cooling water discharge;



- 4. Danube water 100m upstream from the cooling water discharge;
- 5. Neutralisation basin;
- 6. Oily water at the oily water treatment plant inlet primary treatment;
- 7. Oily water after secondary treatment (carbon filters).

In 2021 wastewater quality was controlled on 4 occasions.

Zrenjanin CHPP

Water used for condenser water vapour cooling has the highest share in the total amount of process water used by the Zrenjanin CHPP. Zrenjanin CHPP cooling water system is of the recirculation type including a turbine condenser, cooling towers, cooling water pumps, pipes and valves. Decarbonized water is used as an operating fluid by the cooling water system. Begej River water is used to produce demineralized and decarbonized water.

Wastewater (from boiler chemical cleaning, cleaning and passivation of water channels and oily water) is discharged after treatment into the Aleksandrovac channel and subsequently into the Begej River. Aleksandrovac channel belongs to Category IV, while the Begej River water belongs to Category II.

Decarbonisation and clarification processes wastewater is fed back to the process while the resulting sludge cake is transported and disposed at the landfill.

Acid-alkaline water originating from the demineralization process is neutralized and discharged into the Aleksandrovac channel. Acid-alkaline wastewater from regenerative air heater washing is processed (neutralization and sedimentation) and returned to the process as filtrate.

Oily wastewater is also treated (through carbon-anthracite filters) and subsequently discharged into the Aleksandrovac channel.

Sanitary-sewage water is after mechanical-biological treatment by the PUTOX plant discharged over a special channel into the Aleksandrovac channel.

Zrenjanin CHPP wastewater quality and its water recipient impact is controlled 4 times a year. Sampling of wastewater and water from Aleksndrovac channel is performed on 5 measuring points, as follows:

- Sanitary-sewage water (PUTOX) before treatment and after treatment
- Neutralization pit,
- Aleksandrovac channel before discharge,
- Aleksandrovac channel after discharge,
- Oily water before inlet in the treatment plant and at the outlet of the treatment plant.

After all measurements performed during the year, an authorized legal entity issues a certificate for the efficiency of the wastewater treatment plant operation (PUTOX) and oily and oily water treatment plants operation.

Monitoring programme includes the following physical-chemical parameters: temperature, pH, electrical conductivity, dissolved oxygen, turbidity, suspended substances, sedimentary matter, alkalinity, acidity, COD, BOD₅, permanganate demand, chloride demand, total nitrogen, total phosphorus, ammonia, nitrites, nitrates, phosphates, sulphates, phenol index, hardness, grease and oil. Sampling was conducted within the Zrenjanin CHPP grounds, Aleksandrovac channel.

IN 2021 wastewater quality was controlled on 4 occasions, expect the control of oil water quality, which was performed on 3 occasions since there was no oil water in the final quarter.

Sremska Mitrovica CHPP

Water used for T/G 32 MW turbine condenser cooling has the highest share in the total amount of process water used by the Sremska Mitrovica CHPP. Sremska Mitrovica CHPP has a continuous cooling system, and is supplied by water from the Sava River. Return cooling water is discharged into the Sava River. The Sava River is classified as a Class II watercourse.



One drilled well is located on the land jointly owned by the ISTEP Company and Sremska Mitrovica CHPP. Water from this well acquires quality of drinking water upon deferrization process.

A part of wastewater is not discharged directly into the recipient but after processing in waste water treatment plant (oily waste water and heavy fuel oil contaminated waste water plant and sludgy water treatment plant) and from the neutralization pool in the plant for chemical water treatment is discharged through the pipeline network for waste, process and purified water, through control-gauging manhole into the city industrial-sewage collector. A use permit has been obtained for the pipeline network for waste, process and treated water with a connection point to the city sewage network.

After processing in sewage water treatment plant sanitary water is discharged through sewage pipeline network into the city industrial-sewage collector.

Sremska Mitrovica CHPP wastewater quality is controlled 4 times a year. Wastewater from Sremska Mitrovica CHPP is discharged via three outlets as:

- Cooling water into recipient the Sava River,
- Part of wastewater from the accelerator is joined with the wastewater from ISTEP Company and subsequently as one discharged into the recipient;
- Sanitary waste water is discharged through a separate pipeline into the city industrial-sewage collector;
- Wastewater (from HPV plant, from boilers desludging, water from oil-containing water separators, treated sludgy water) is discharged through control-gauging manhole into the city industrial-sewage collector

Monitoring programme includes the following physical-chemical parameters: temperature, pH, ammonia, nitrates, nitrites, total inorganic nitrogen, cyanides, suspended solids, dissolved oxygen, COD, BOD₅, total phosphorus, mineral oils, Pb, Cu, Ni, Zn, Cr, Fe, Cd.

Wastewater sampling is carried out four times a year at 9 measuring points:

- 1. Wastewater coming from control-gauging manhole at the discharging point into the city collector:
- 2. Wastewater coming from the last manhole before pouring into the Sava River;
- 3. Wastewater after boiler sludge removal;
- 4. Wastewater at the inlet and outlet of the plant for oily water treatment;
- 5. Wastewater at the inlet and outlet of the plant for sludgy water treatment;
- 6. Wastewater at the inlet and outlet of the plant for sewage water treatment.

Recipient, Sava River, sampling was carried out at 2 measuring points:

- At the water inlet into the water intake and
- After the wastewater discharge into the recipient.

Wastewater quality in 2021 was controlled on four occasions.

Table 92 shows analysis of wastewater, watercourse - recipient water quality data for 2021 in terms of their legal compliance for Panonske CHPPs Branch.

In the case of surface waters, legal compliance is evaluated by comparing the measured values of hazardous and harmful substances with the limits defined by the Regulation stipulating limit values for pollutants in surface and ground waters and sediments, and deadlines for their achievement (OG RS № 50/2012) while wastewater values are compared with the limits defined by the Regulation stipulating limit values of pollutants in water and deadlines for their achievement (OG RS № 67/2011, 48/2012 and 1/2016).



Table 94

| PANONSKE CHPP | | | |
|------------------|-----------------------|--|---|
| Wastewater and w | ater recipient quali | | |
| Water type | Novi Sad | Organizational unit | |
| | CHPP | Novi Sad CHPP | Novi Sad CHPP |
| Wastewater | No exceedance in 2021 | I – IV quarter Inconsistancy Suspended solids - BPK ₅ , HPK, total inorganic nitrogen, total phosphorus, total iron; Oil water - BPK ₅ . Neutralization pit - BPK ₅ , HPK, iron. | In I, III and IV quartal there were no exceedance of HVC in the samples of waste waters. In the second quarter, the parameters for BPK5 and HPK in the sample control water meter shaft at the connection to the city sewer collector have exceeded the HVC. |
| Recipient | No exceedance in 2021 | I quarter Non-compliant for water class IIb Before inflow: dissolved oxygen, BOD5, HPK, nitrites, ammonium ion, total phosphorus, copper. After infusion: dissolved oxygen, BOD5, HPK, nitrites, ammonium ion, total phosphorus. II quarter Before inflow: BOD5, cadmium; After inflow: BOD5. | In the first quarter, the parameters for BOD5, HPK, nitrites and nitrates in the Sava River do not correspond to class II watercourses. In the second quarter, the parameter for BOD5 in the Sava River does not correspond to the second class of watercourses. In the third quarter, the parameters for copper and iron in the Sava River do not correspond to the second class of watercourses. In the IV quarter, the parameters correspond to the parameters correspond to the II class of watercourses |
| | | III quarter Before infusion: dissolved oxygen, BOD5, ammonium ion, iron, nitrites, lead; After infusion: suspended solids, dissolved oxygen, BOD5, HPK, ammonium ion, iron, lead, total phosphorus. IV quarter Before infusion: dissolved oxygen, BOD5, ammonium ion, iron, nitrites, lead; After infusion: BOD5, HPC, ammonium ion, iron, nitrites, total phosphorus. | In the first quarter, the parameters for BOD5, HPK, nitrites and nitrates in the Sava River do not correspond to class II watercourses. In the second quarter, the parameter for BOD5 in the Sava River does not correspond to the second class of watercourses. In the third quarter, the parameters for copper and iron in the Sava River do not correspond to the second class of watercourses. In the IV quarter, the parameters correspond to the lacendary of the II class of watercourses |

Water amounts

Table 95 summarizes the amount of water captured and discharged by organizational units of Panonske CHPPs Branch in 2021. Annual amounts are calculated on the basis of the capacity, water capture and discharge pumps' operating time and flow gauges data.



Table 95

| PANONSKE CHPPs BRANCH | | | | | | | | | | | | |
|---|------------|----------|---------------|---------|----------------------------|---------------|------------------------|--|--|--|--|--|
| Captured and discharged water amounts in 2021 (m³ /year x103) | | | | | | | | | | | | |
| | Ca | ptured w | astewater | | | Dischar | ged wastewate | r | | | | |
| | Used am | ounts | Permi amou | | | | | | | | | |
| Organizational unit | Surface | Ground | Surface | Ground | Return cooling water | Oily water | Sanitary wastewater | Other waste (neutralisation pit and luvo washing) | | | | |
| Novi Sad CHPP | 79.619,997 | - | 80.853,971 | - | 78.904,584 | 1,496 | 8,123 | 12,500 | | | | |
| Zrenjanin CHPP | 102,68 | - | - | - | - | 1,100 | 1,320 | 3,869 | | | | |
| Sremska Mitrovica CHPP | 14,466 | 18,470 | - | *72,533 | - | - | 8,583 | 6,119 | | | | |
| TOTAL: Panonske CHPPs Branch | 79.737,143 | 18,470 | | *72,533 | 78.904,584 | 2,596 | 18,026 | 22,488 | | | | |

^{*} Data taken from the Book of Records on the status of groundwater reserves at the source of Sremska Mitrovica CHPP

Improvements aimed at reducing surface and groundwater wastewater impacts

In order to control possible contamination of groundwater, which could occur through the activities of production facilities, during 2021, the Panonske CHPPS Branch performed periodic inspections of groundwater quality and determination of groundwater levels, as well as keeping records.

Records of measuring groundwater levels have been made since January 2021, and in December the second periodic examination of physical and chemical analyzes was performed.

Novi Sad CHPP

In order to reduce the impact of wastewater, it is planned to develop: Preliminary design, Feasibility study with Preliminary design, Environmental impact assessment study of Novi Sad CHPP wastewater treatment plant. In 2021, two periodic tests of groundwater were performed and it was determined that the activities of the plant have no impact on groundwater.

Zrenjanin CHPP

In 2021, two periodic tests of groundwater were performed and it was determined that the activities of the plant have no impact on groundwater.

Sremska Mitrovica CHPP

During 2021, the activities on obtaining the Water Permit were completed. In 2021, two periodic tests of groundwater were performed and it was determined that the activities of the plant have no impact on groundwater.

5.2.4. Measuring the Concentration of Pollutants, Harmful and Hazardous Substances in the Soil

Novi Sad CHPP, Zrenjanin CHPP and Sremska Mitrovica CHPP

So far, the soil has been tested as part of the study: Monitoring of soil contamination around the tanks and unloading stations for liquid fuel and oil and lubricants storage within subsidiaries of the Public Enterprise Electric Power Industry of Serbia and Monitoring of the system of oil baths and pits in the PE EPS facilities.



Novi Sad CHPP

For the purposes of the study: "Monitoring of the system of oil baths and pits in the PE EPS facilities aimed at preventing environmental pollution - I phase", the testing of soil and groundwater was executed. In total 8 (eight) drillings were carried out and 8 (eight) composite soil samples were taken. According to the results of physical and chemical tests it can be concluded that the ground in the direct vicinity of oil baths and pits at the Novi Sad CHPP site is neither contaminated with arsenic and metals, such as chromium, nickel, lead, copper, zinc, cadmium, mercury and cobalt, nor with organic pollutants – mineral oils C₁₀-C₄₀, polychlorinated biphenyls (PCB), polycyclic aromatic hydrocarbons (PAH) and aromatic hydrocarbons (benzene, xylene, toluene and ethylbenzene).

For the purposes of the study: "Monitoring of soil contamination around the tanks and unloading stations for liquid fuel and oil and lubricants storage within subsidiaries of the Public Enterprise Electric Power Industry of Serbia", the testing of soil and groundwater was executed. In total 7 (seven) drillings were carried out and 7 (seven) composite soil samples were taken. According to the results of physical and chemical tests it can be concluded that the ground in the direct vicinity of heavy oil tank at the Novi Sad CHPP site is neither contaminated with arsenic and metals, such as chromium, nickel, lead, copper, zinc, cadmium, mercury and cobalt, nor with organic pollutants – mineral oils C_{10} - C_{40} , polychlorinated biphenyls (PCB), polycyclic aromatic hydrocarbons (PAH) and aromatic hydrocarbons (benzene, xylene, toluene and ethylbenzene).

Zrenjanin CHPP

For the purposes of the study: "Monitoring of the system of oil baths and pits in the PE EPS facilities aimed at preventing environmental pollution - I phase", the testing of soil and groundwater was executed. In total 3 (three) drillings were carried out and 3 (three) composite soil samples were taken and sampling of groundwater from drillings was performed. According to the results of physical and chemical tests it can be concluded that the ground in the direct vicinity of oil baths and pits at the Zrenjanin CHPP site is neither contaminated with arsenic and metals, such as chromium, nickel, lead, copper, zinc, cadmium, mercury and cobalt, nor with organic pollutants – mineral oils C_{10} - C_{40} , polychlorinated biphenyls (PCB), polycyclic aromatic hydrocarbons (PAH) and aromatic hydrocarbons (benzene, xylene, toluene and ethylbenzene).

For the purposes of the study: "Monitoring of soil contamination around the tanks and unloading stations for liquid fuel and oil and lubricants storage within subsidiaries of the Public Enterprise Electric Power Industry of Serbia", the testing of soil and groundwater was executed. In total 11 (eleven) drillings were carried out and 11 (eleven) composite soil samples were taken and the testing of groundwater from the drillings was also executed. According to the results of physical and chemical tests it can be concluded that the ground in the direct vicinity of oil baths and pits at the Zrenjanin CHPP site is neither contaminated with arsenic and metals, such as chromium, nickel, lead, copper, zinc, cadmium, mercury and cobalt, nor with organic pollutants – mineral oils C₁₀-C₄₀, polychlorinated biphenyls (PCB), polycyclic aromatic hydrocarbons (PAH) and aromatic hydrocarbons (benzene, xylene, toluene and ethylbenzene).

Sremska Mitrovica CHPP

For the purposes of the study: "Monitoring of the system of oil baths and pits in the PE EPS facilities aimed at preventing environmental pollution - I phase", the testing of soil and groundwater was executed. In total 2 (two) drillings were carried out and 2 (two) composite soil samples were taken. According to the results of physical and chemical tests it can be concluded that the ground in the direct vicinity of oil baths and pits at the Sremska Mitrovica CHPP site is neither contaminated with arsenic and metals, such as chromium, nickel, lead, copper, zinc, cadmium, mercury and cobalt, nor with organic pollutants – mineral oils C_{10} - C_{40} , polychlorinated biphenyls (PCB), polycyclic aromatic hydrocarbons (PAH) and aromatic hydrocarbons (benzene, xylene, toluene and ethylbenzene).

For the purposes of the study: "Monitoring of soil contamination around the tanks and unloading stations for liquid fuel and oil and lubricants storage within subsidiaries of the Public Enterprise Electric Power Industry of Serbia", the testing of soil and groundwater was executed. In total 10 (ten) drillings were carried out and 10 (ten) composite soil samples were taken. According to the results of physical and chemical tests it can be concluded that the ground in 7 (seven) drillings in the direct



vicinity of crude oil tanks at the Sremska Mitrovica CHPP site is neither contaminated with arsenic and metals, such as chromium, nickel, lead, copper, zinc, cadmium, mercury and cobalt, nor with organic pollutants – mineral oils C_{10} - C_{40} , polychlorinated biphenyls (PCB), polycyclic aromatic hydrocarbons (PAH) and aromatic hydrocarbons (benzene, xylene, toluene and ethylbenzene). Soil from 3 (three) drillings is contaminated with mineral oil, C_{10} - C_{40} . Repeated control test showed no contamination.

5.2.5. Environmental Noise Measurements

Environmental noise measurements at the Panonske CHPPs Branch (Novi Sad CHPP and Zrenjanin CHPP) were carried out by an accredited laboratory of the Novi Sad Occupational Safety Institute from 2008 to 2009 when the Rulebook on allowed environmental noise levels ("Official Gazette of RS" no. 54/92) was in force.

Novi Sad CHPP

Novi Sad CHPP environmental noise levels were not measured in 2021. The last measurement was carried out on 30th December 2008.

Zrenjanin CHPP

Zrenjanin CHPP environmental noise levels were not measured in 2021, the last measurement was carried out on 11th March 2009.

Sremska Mitrovica

Noise measurement is planned in Sremska Mitrovica CHPP once a year in the full working season. Mitrovica on cadastral parcel number 5933/7 C.M. Sremska Mitrovica and the Environmental Impact Assessment Study for the treatment of waste sludge waters generated in the process of preparation of industrial and decarbonized water on the cadastral parcel number 5933/8 C.M. Sremska Mitrovica. Measurement of noise in the environment in 2021 was performed by the authorized organization Rudarski Institut d.o.o Belgrade, Laboratory for Environmental and Working Protection, on November 30th and December 1st, 2021. year in the duration from 11 to 01 hours, according to the Law on Protection from Noise in the Environment ("Official Gazette of RS", No. 96/21), Rulebook on methods of noise measurement, content and scope of reports on noise measurement (Official Gazette of RS No. 72/10), Rulebook on conditions that must be met by a professional organization for noise measurement, as well as the documentation submitted with the request for obtaining authorization for noise measurement ("Official Gazette of RS", No. 72/10) and the Decree on noise indicators, limit values, methods for assessment of noise indicators, harassment and harmful effects of noise in the environment ("Official Gazette of RS", No. 75/2010). Table 96 shows the noise level in 2021.

| PANONSKE CHPPS BRANC | CH | | |
|---|---|---|------------------------|
| Noise level in 2021 (dB) | | | |
| | Purpose of space | For day and night | For night |
| | | 35 | 30 |
| Noise indicator limit values | Rest and recreation areas, hospital zones and convalescent homes, cultural and historical sites, large parks. | 50 | 40 |
| Decree on noise indicators, | Tourist areas, camps and school zones. | 50 | 45 |
| limit values, methods for assessment of noise | Purely residential areas. | 55 | 45 |
| indicators, harassment and harmful effects of noise in | Business-residential areas, commercial-residential areas and children's playgrounds. | 60 | 50 |
| harmful effects of noise in the environment, "Official Gazette of RS" no. 75/10 | City center, craft, trade, administrative zone with apartments, zone along highways, highways and city roads | 65 | 55 |
| | Industrial, storage and service areas and transport terminals without residential buildings. | At the border of the noise must the limit value with which it bo | not exceed in the zone |
| Organizational unit | Sremska Mitrovica CHPP | · | |



| PANONSKE CHPPS BRANC | Н | | | |
|--------------------------|-------------|-------------|-------------|-------------|
| Noise level in 2021 (dB) | | | | |
| Measuring point | MM-1 | MM-2 | MM-3 | MM-4 |
| For day | 43,6 - 40,2 | 43,6 - 42,3 | 46,3 – 44,7 | 53,4 - 51,9 |
| For night | 44,4 | 43,0 | 44,8 | 49,7 |
| For night | 43,6 – 44,4 | 44,1 - 46,4 | 43,4 – 40,1 | 53,9 - 46,3 |

5.2.6. Waste

Waste produced in 2021 is shown in Table 94 in line with the Serbian waste management regulations.



| PANO | NSKE CHPPS BRANCH | | | | | | | 2,2,2,2 | | | |
|-------|--|--------------|---|---|-------|---------|------------------|---|-------------------------------------|--------------------------------|------|
| Waste | generated in 2021 | | | | | | | T | | | |
| 일 | Official nomenclature of the Rules defining waste categories, its testing and classification (OG RS № 56/2010 and 93/2019 and 39/2021) | | | categories, its testing and classification (OG RS № | | Unit | Novi Sad CHPP | Orgniz Zrenjanin CHPP | ational unit Sremska Mitrovica CHPP | Total Panonske CHPPs Branch | Note |
| | Name | Index number | | | Aı | mounts | | | | | |
| 1. | Used printer cartridges other than indicated under 08 03 17 | 08 03 18 | t | 0,000 | 0,000 | 0,024 | 0,024 | Waste printer cartridges | | | |
| 2. | Ash, slag and dust from the boiler (other than the one from the boiler indicated under 10 01 04) | 10 01 01 | t | 3,000 | 0,000 | 0,000 | 3,000 | Waste ash | | | |
| 3. | Slag and dust from the boiler from co- incineration other than the one indicated under 10 01 14 | 10 01 15 | t | 0,000 | 0,000 | 171,890 | 171,890 | Waste ash from biomass fired boiler | | | |
| 4. | Mixed material packing | 15 01 06 | t | 0,000 | 0,000 | 0,000 | 0,000 | Jumbo bags | | | |
| 5. | Packaging that contains residues of hazardous substances or is contaminated with hazardous substances | 15 01 10* | t | 0,020 | 0,000 | 0,000 | 0,0200 | Plastic wrapping | | | |
| 6. | Absorbents, filter materials (including oil filters not otherwise specified), wiping cloths, protective clothing, contaminated by hazardous substances | 15 02 02* | t | 0,050 | 0,150 | 0,000 | 0,200 | Waste oily adsorption agent - sawdust and wiping cloths | | | |
| 7. | Absorbents, filter materials, wiping cloths and protective clothing other than those indicated under 15 02 02 | 15 02 03 | t | 0,000 | 0,000 | 0,000 | 0,000 | Filter bags from biomass boiler bag filter. | | | |
| 8. | Lead batteries | 16 06 01* | t | 0,00 | 0,000 | 0,062 | 0,062 | Lead batteries | | | |
| 9. | Alkaline batteries (other than 16 06 03) | 16 06 04 | t | 0,000 | 0,000 | 0,003 | 0,003 | Alkaline batteries | | | |
| 10. | Bricks | 17 01 02 | t | 0,000 | 0,000 | 0,000 | 0,000 | Chamotter from boiler | | | |
| 11. | Aluminum | 17 04 02 | t | 3,974 | 0,020 | 0,000 | 3,974 | Aluminum sheet and window frames | | | |
| 12. | Zinc | 17 04 04 | t | 0,00 | 0,000 | 0,140 | 0,140 | Galvanized sheet | | | |
| 13. | Iron and steel | 17 04 05 | t | 11,400 | 0,000 | 0,000 | 11,400 | Different fittings, pipes, sheets, valves | | | |
| 14. | Mixed metals | 17 04 07 | t | 0,970 | 0,000 | 0,000 | 0,970 | Mixed metals | | | |
| 15. | Cables other than those indicated under 17 04 10 | 17 04 11 | t | 0,000 | 0,000 | 0,003 | 0,003 | Copper insulated cables | | | |
| 16. | Insulation materials other than those indicated under 17 06 01 and 17 06 03 | 17 06 04 | t | 2,500 | 0,700 | 0,114 | 3,314 | Waste mineral wool | | | |



| Waste | generated in 2021 | | | T | | | | |
|-------|---|--------------|------|------------------|----------------|---------------------------|--------------------------------|---------------------------|
| | Official nomenclature of the Rules defi | ning waste | | | Orgniza | ational unit | | |
| 일 | categories, its testing and classification (OG RS № 56/2010 and 93/2019 and 39/2021) | | Unit | Novi Sad CHPP | Zrenjanin CHPP | Sremska Mitrovica CHPP | Total Panonske CHPPs Branch | Note |
| | Name | Index number | | | Ar | nounts | | |
| 17. | Saturated or exhausted ion exchange resins | 19 09 05 | t | 0,000 | 0,000 | 0,000 | 0,000 | Waste ion exchange resins |
| 18. | Paper and cardboard | 20 01 01 | t | 0,000 | 0,000 | 0,000 | 0,000 | - |
| 19. | Fluorescent tubes and mercury- containing waste | 20 01 21* | t | 0,045 | 0,000 | 0,014 | 0,059 | Waste fluorescent tubes |
| 20. | Discarded electronic and electrical equipment which contains hazardous components | 20 01 35* | t | 0,000 | 0,000 | 0,014 | 0,014 | - |
| 21. | Discarded electrical and electronic equipment other than the one indicated under 20 01 21 and 20 01 23 and 20 01 35 | 20 01 36 | t | 0,000 | 0,000 | 0,360 | 0,360 | - |
| 22. | Plastics | 20 01 39 | t | 0,000 | 0,000 | 0,000 | 0,000 | - |

Note: The stated quantities of waste are determined by free estimate. The actual quantity is determined during the delivery of waste to authorized operators by measuring on a scale verified by authorized organizations.



Sold / delivered waste in 2021 is shown in Table 98.

Table 98

| PAI | PANONSKE CHPPS BRANCH | | | | | | | | | | | |
|-----|--|--------------|------|------------------|-------------------|------------------------------|--------------------------------------|---------------------------------|--|--|--|--|
| Sol | d / delivered quantities of | waste in 202 | 1 | | | | | | | | | |
| | | | | | Organi | zational u | nit | | | | | |
| No | Ordinance on categorie and classification of wa ("Official Gazette of RS' 56/2010, 93/2019 and 39 | ste ' No. | Unit | CHPP Novi Sad | CHPP Zrenjanim | CHPP Sremska Mitrovica | Total Panonske CHPPs Branch | Note | | | | |
| | Name | Index No | | Q | uantities o | of waste ge | enerated | | | | | |
| 1. | Slag and co- incineration boiler dust other than those mentioned in 10 01 14 | 10 01 15 | t | 0,000 | 0,000 | 171,890 | 171,890 | Waste ash from a biomass boiler | | | | |

5.3. Working Environment Monitoring, Occupational Health and Safety

The reports on occupational safety and health for 2021 include the following elements:

- Monitoring the working environment
 - measurement of noise in the working environment
- Safety at work
 - employee training
 - work injuries

5.3.1. Working Environment Monitoring

Working Environment Noise Measurements

Novi Sad CHPP

Working environment noise measurements in 2021 is shown in Table 99.

Zrenjanin CHPP

Working environment noise measurements were not conducted in 2021.

Sremska Mitrovica CHPP

Working environment noise measurements in 2021 is shown in Table 99.

Table 99

| PANONSKE CHPP | S BRANCH | | |
|------------------------|---|--------------------------------|---------------------------------------|
| Working environm | ent noise in 2021 | | |
| Organizational unit | Operating plant | Registered noise level (dB(A)) | Permissible noise level (dB(A)) |
| | Pumping station - lower gallery | 93 | 85 |
| | HPV drive - mid drive | 82 | 85 |
| Novi Sad CHPP | Locksmith workshop - turners | 81 | 85 |
| | Generator G1 | 91 | 85 |
| | Boiler 3 - drum | 93 | 85 |
| | - | - | 85 |
| | • | - | 85 |
| Zrenjanin CHPP | - | - | 85 |
| | • | - | 85 |
| | - | - | 85 |
| • | Pumping Station Operator 's Office 1 | 58 | 70 |
| Sremska | Office of the Head od the HTp Service | 44 | 45 |
| Mitrovica CHPP | Station filter | 76 | 83 |
| WILLIOVICA CHEP | Auxiliary boiler room - boiler operator | 66 | 70 |
| | Auxiliary boiler room | 86 | 85 |



5.3.2. Occupational Safety

Employee training

Training for safe and healthy work - internal, general training in the field of OSH are given in Table 100.

Table 100

| PANONSKE CHPPS BRANCH | | | | | | | | | |
|---------------------------|--------------------------|---|--|--|--|--|--|--|--|
| Employee training in 2021 | | | | | | | | | |
| Organization unit | Number of trained people | Note-internal training | | | | | | | |
| Directorate | 10 | When changing jobs | | | | | | | |
| Novi Sad CHPP | 150 | High-risk jobs, job changes, and non-high-risk jobs and agencies | | | | | | | |
| Novi Sad CHPP | 200 | Introducing contractors and services to hazards and hazards, OSH measures and rules of conduct | | | | | | | |
| Novi Sad CHPP | 40 | Introducing students to practical classes, professional practice with dangers and harms, OSH measures and rules of conduct | | | | | | | |
| Zrenjanin CHPP | 81 | Jobs with increased risk of job changes, job vacancies, retirements, internal general OSH training. | | | | | | | |
| Zrenjanin CHPP | 69 | Introducing contractors to hazards and hazards, OSH measures and rules of conduct | | | | | | | |
| Zrenjanin CHPP | 12 | Introducing students to practical classes, professional practice with dangers and harms, OSH measures and rules of conduct, Introducing visitors and service providers to OSH measures and rules of conduct | | | | | | | |
| Sremska Mitrovica CHPP | 55 | Jobs with increased risk, change of jobs, relocation due to vacancies, retirements, internal general training in OSH. | | | | | | | |
| Sremska Mitrovica CHPP | 30 | Introducing contractors to hazards and hazards, OSH measures and rules of conduct | | | | | | | |
| Sremska Mitrovica CHPP | 30 | Introducing visitors and service providers to OSH measures and rules of conduct | | | | | | | |

Other trainings in 2021 - external trainings are given in Table 101.

Table 101

| PANON | PANONSKE CHPPS BRANCH | | | | | | | | | | |
|-----------|--|--------------|--|--|--|--|--|--|--|--|--|
| Other tra | ainings in 2021 | | | | | | | | | | |
| No | Type of training | No of people | Note | | | | | | | | |
| 1 | Final periodic training at mandatory seminars for improving knowledge (TPP "Novi Sad") | 1 | Professional Driver Training Center - Bugarinović Transport d.o.o. | | | | | | | | |
| 2 | Training - Project for establishing a system for monitoring and reporting on CO2 emissions in PE EPS (TPP "Sremska Mitrovica") | 6 | Dragan Vukotić PE EPS and Matej Gasperič EIMV (consultant) | | | | | | | | |
| 3 | Improving knowledge for professional drivers for CPC card extension (TPP"Sremska Mitrovica") | 1 | Professional Driver Training Center - Bugarinović Transport d.o.o. | | | | | | | | |

Work injuries

Table 102 provides data on the number of injuries at work in 2021.

| PANONSKE CHPPS BRANCH | | | | | | | | | | | | | |
|--|-----------|-------|-------|--------|-------|------|--|--|--|--|--|--|--|
| Injuries at work in 2021 | | | | | | | | | | | | | |
| Organizational unit Number of Injuries in relation to the number of employees | | | | | | | | | | | | | |
| Organizational unit | employees | Light | Heavy | Mortal | Total | % | | | | | | | |
| Directorate | 36 | 0 | 0 | 0 | 0 | 0,00 | | | | | | | |
| Novi Sad CHPP | 161 | 6 | 0 | 0 | 6 | 3,73 | | | | | | | |
| Zrenjanin CHPP | 102 | 0 | 0 | 0 | 0 | 0,00 | | | | | | | |
| Sremska Mitrovica CHPP | 71 | 2 | 0 | 0 | 2 | 2,82 | | | | | | | |
| TOTAL: Panonske CHPPS | 370 | 8 | 0 | 0 | 8 | 2,16 | | | | | | | |
| Branch | | | | | | 1 ' | | | | | | | |



5.3.3. Health Protection

Table 103 provides data on periodic inspections of employees working in high-risk workplaces in 2021 in the "Panonske" CHPPS Branch.

Table 103

| PANONSKE CHPPS | PANONSKE CHPPS BRANCH | | | | | | | | | | | | | |
|---------------------------------------|-----------------------|-----|----------------|-----|----------|-----|---------|-----|----------------|-----------|------|--|--|--|
| Working capacity of employees in 2021 | | | | | | | | | | | | | | |
| Periodic inspection For work | | | | | | | | | | | | | | |
| Organizational unit | Number of employees | | nt for view | Rev | Reviewed | | Capable | | itedly able | Incapable | | | | |
| | | No | % | No | % | No | % | No | % | No | % | | | |
| Directorate | 36 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | | | |
| Novi Sad CHPP | 161 | 134 | 83,23 | 134 | 100,00 | 42 | 31,34 | 92 | 68,66 | 0 | 0,00 | | | |
| Zrenjanin CHPP | 102 | 83 | 81,37 | 83 | 100,00 | 55 | 66,27 | 28 | 33,73 | 0 | 0,00 | | | |
| Sremska Mitrovica CHPP | 71 | 55 | 77,46 | 53 | 96,36 | 37 | 69,81 | 16 | 30,19 | 0 | 0,00 | | | |
| TOTAL: Panonske CHPPS Branch | 370 | 272 | 73,51 | 270 | 99,26 | 134 | 49,63 | 136 | 50,37 | 0 | 0,00 | | | |

5.4. Public Submissions

Public submissions for 2021 are shown in Table 104.

| PANONSKE CHPPS BRAN | СН | | |
|-----------------------------|---|---|--|
| Public submissions for 2021 | | | |
| Organizational unit | Submission (no. Date and from whom it was submitted) | Subject of the submission | Action taken |
| Novi Sad CHPP | Provincial Secretariat for Urbanism and Environmental Protection number 140-501-754 / 2021 from 05.07.2021. based on the submission of the Regulatory Institute for Renewable Energy and Environment from Belgrade | Request for the performance of extraordinary inspection supervision in accordance with the provisions of the Law on Environmental Protection and the Law on Integrated Prevention and Control of Environmental Pollution. | Extraordinary inspection of the provincial inspector for environmental protection was performed. Inspection report number 140-501-754-1 / 2021-06 from 30.07.2021. no illegalities were found in the conduct of the supervised entity. |
| Zrenjanin CHPP | There were no public subm | issions | |
| Sremska Mitrovica CHPP | There were no public subm | issions | · |



6. HPP DJERDAP BRANCH

6.1. Overview and Status of Permits

An overview and status of permits, licenses and other required approvals, as well as new requirements for obtaining or renewing valid licenses and approvals during 2021, is shown in Table 105.

Table 105

| HPP DJERDAP BR | ANCH | | |
|-------------------|---|---|------|
| Review and status | of permits in 2021 | | |
| Object | Permits and approvals obtained (Number and date) | New requirements for obtaining or renewing valid permits | Note |
| HPP DJERDAP 2 | During 2021, the Branch of HPP "Đerdap" 2 Negotin received the following decision: - Decision no. 09/8/2 no. 217-15-54 / 2021 from 12.05.2021. MUP, SVS, the consent of PE EPS, Branch of HPP "Đerdap", HPP "Đerdap" 2 is given to the Project documentation for the construction of a public alarm system and acoustic study. Certified project documentation for the construction of a public alarm system and acoustic study are an integral part of this solution. | We are waiting to receive specific tasks in protection and rescue, to supplement the part related to: readiness, readiness, activation and execution of tasks in accordance with the instructions on the Methodology of development and content of disaster risk assessment and protection and rescue plan. (within 60 days of receiving the specific task) | - |
| VLASINSKE HPP | Decision on issuing the Water Permit for HPP "Vrla" 1, HPP "Vrla" 2, HPP "Vrla" 3 and HPP "Vrla" 4, Bpoj: 325-04-00011 / 2021-07 dated 18.01.2021 Decision on issuing the Water Permit for PAP "Lisina" No. 325-04-000012 / 2021-07 dated 18 January 2021 | - | - |

6.2. Monitoring and Environmental Impact

Environmental protection in the Branch of HPP "Đerdap" during 2021 was carried out according to defined procedures and other documents of the environmental management system (EMS).

6.2.1. Identified negative impacts on the Flow and Ecological System under the Accumulation

During 2021, no negative impacts on the flow and ecological system under the accumulation were registered in the facilities of the Đerdap Branch, except for the HPP Đerdap 2, where four impacts were registered, no impact on the flow and no significant and proven impact. to the ecological system below the reservoir. These are events that were recorded during March, September, October and November 2021. Cleaning of oil from the water surface of the middle pumping basin of the Basic Power Plant was performed in the period from March 11st, 2021. until March 17th, 2021 (report number 01.02.171916/1-2021). On September 9th, the ecological treatment of the oily surface of the Danube watercourse in the zone of the Additional Power Plant and the Chamber of the Brodska prevodnica - downstream side was carried out (report number: 01.02-437330/1-2021). On October 13th, 2021 there was an oil leak in the drainage gutter at the level of 12.25 m above sea level of the additional power plant in the zone of aggregates A9 and A10 (Report number: 01.02-515016/1-2021). On November 11th, 2021, there was a fat stain upstream from the Main Power Plant and the



Overflow Dam, which was reported to the Republic Inspectors of Water Management and Environmental Protection (report number: 01.02-590704/1-2021).

6.2.2. Water

Water quantity

The use of water for the production of hydroelectric energy, technical water and sanitary (waste) water was performed in permitted quantities. The quantities of allowed and used water for the production of electricity as well as the quantities of discharged water after the produced electricity for 2021 are given in Table 106

Table 106

| HPF | DJERDAP BR | RANCH | | | | | | | | | | | |
|------------|------------------------------|----------------------|--|--|---|-----------------------------------|---|--|--|--|--|--|--|
| Wat | ter quantities in | n 2021 | | | | | | | | | | | |
| | | | Permitted | Amounts of water discharged | | | | | | | | | |
| | Object | Number of aggregates | amount of water (installed flow per unit) m ³ /s | Water used for the production of electricity. energy in 2020m³/ year.x10 ⁶ | Technical waterm ³ / year.x10 ⁶ | Sanitary waterm³/ year.x10³ | Total water dischargedm³/ year.x10 ⁶ | | | | | | |
| HPF | DJERDAP 1 | 6 | 800 | 80.038,000 | 310,287 | 231,840 | 80.287,333 | | | | | | |
| HPF | P DJERDAP 2 | 10 | 422 | 75,858 | 90,200 | 68,825 | 76.017,3 | | | | | | |
| HPF | PIROT | 2 | 22,5 | 272.195 | 0,009 | 2,502 | 272.195,009 | | | | | | |
| | Vrla 1 | 4 | I и II — 8,1 III и IV - 10 | 197,869 | 1,987 | 7,300 | 197,869 | | | | | | |
| "НРР" | Vrla 2 | 2 | I – 8,5 II - 10 | 243,632 | 1,264 | 3,700 | 243,632 | | | | | | |
| SKE | Vrla 3 | 2 | I – 8,4 II - 10 | 263,473 | 1,694 | 10,300 | 263,473 | | | | | | |
| "VLASINSKE | Vrla 4 | 2 | I – 8,4 II - 10 | 289,445 | 1,251 | 3,700 | 289,445 | | | | | | |
| "VL | Lisina – pumping plant | 2 | I – 3,6 II – 3,6 | 99,606 | 0,712 | 3,500 | 99,606 | | | | | | |

Water quality

Based on contractual obligations related to wastewater control, the Institute of Occupational Safety a.d. Novi Sad performed sampling of surface waters from all electric power facilities within the PE EPS, Branch of HPP "Djerdap", in 2021.

Two samples were taken from the power facilities of the Derdap HPP Branch, as follows:

- surface water sample upstream of the building;
- surface water sample downstream of the facility;

which were chemically and bacteriologically analyzed, and the interpretation of the results was performed in accordance with the Decree on limit values of pollutants in surface and groundwater and sediment and deadlines for their achievement ("Official Gazette of RS", No. 50/2012), Rulebook on parameters of ecological and chemical status of surface waters and parameters of chemical and quantitative status of groundwater ("Official Gazette of RS", No. 74/2011), Decree on limit values of emissions of pollutants into water and deadlines for their achievement (Official Gazette of RS ", No. 67/2011 and 48/2012), the Decree on the Classification of Waters ("Official Gazette of the SFRY ", No. 6/1978), the Decree on the Classification of Waters of Inter-Republican Watercourses, Interstate Waters and Coastal Waters of Yugoslavia (Official Gazette SFRY, No. 6/78), Decisions on maximum permissible concentrations of radionuclides and hazardous substances in inter-republican watercourses, interstate waters and coastal waters of Yugoslavia (Official Gazette of the SFRY, No. 8/78) and the Law on Waters RS Gazette ", No. 30/2010, 93/2 012, 101/2016, 95/2018 and 95/2018 - others. law) The results obtained by chemical and bacteriological analysis of surface water samples in 2021 are given in Table 107.



| HPP Djerdap Br | ach | | | | | | | | | | | | | | |
|----------------|--|-------------------------------|--|--|-------------------------------|---|--|--------------------------------------|--|--|--|--|--|--|---|
| Surface waters | in 2021 | | | | | | | | | | | | | | |
| | | | | | | | | Resu | lts of su | rface wa | iter qual | ity testir | ng in 202 | 1 | |
| | irs ire) | | 1. quarte | r | 2. quarter | | | 3. quarter | | | 4. quarter | | | | Commentary on test results and |
| Object | Test parameters (Unit of measure) | From the sewer system- before | Surface water upstream of the building | Surface water downstream of the building | From the sewer system- before | | Surface water downstream of the building | From the sewer system- before inflow | Surface water upstream of the building | Surface water downstream of the building | From the sewer system- before inflow | Surface water upstream of the building | Surface water downstream of the building | Limit values for surface waters (II class) | conclusion (Comment on the chemical and bacteriological analysis of samples from the sewage system and surface water upstream and downstream of the facility and their impact on the water class according to the Regulation on Water Classification) |
| | MPN coliform. bacteria. (E. coli/1I) | - | - | - | - | - | - | - | 1,4x10 ⁴ | 2,5x10 ⁴ | - | 2,5x10 ² | 6x10 ² | 5 x10 ² -1 x10 ⁴ | In the third and fourth quarters, based on |
| | Dissolved O ₂ (mg/l) | - | - | - | - | - | - | - | 7,77 | 7,77 | - | 9,05 | 9,33 | 7 | the obtained results for surface waters upstream and downstream, it can be stated that the examined parameters |
| HPP Djerdap 1 | Suspended matter (mg/l) | - | - | - | - | - | - | - | 8,40 | 7,20 | ı | <1 | 8,40 | 25 | meet the II and III class of ecological potential according to: Ordinance on |
| | HPK (mg/l) | - | - | - | - | - | - | - | 12,00 | 6,8 | 1 | 10 | 11,3 | 15 | parameters of ecological and chemical status of surface waters and parameters |
| | BPK5 (mg/l) | - | - | - | - | - | - | - | 1,20 | 1,01 | 1 | 0,8 | 0,8 | 5 | RS Gazette ", No. 74/2011. |
| | pH value | - | - | - | - | 1 | ı | - | 8,03 | 7,94 | 1 | 7,78 | 7,88 | 6.5-8.5 | Note: the survey was not conducted in the first and second quarters. |
| | Total oils and fats (mg/l) | - | - | - | - | - | ı | - | <0,01 | <0,01 | 1 | <0,01 | <0,01 | - | |
| | MPN coliform. bacteria. (E. coli/1I) | - | - | - | - | - | - | - | 3,2x10 ³ cfu/100 ml - | 1,4x10 ⁴ cfu/100 ml - | ı | 1.9x10 ³ cfu/100 ml - | 2.3x10 ³ cfu/100 ml - | 5 x10 ² -1 x10 ⁴ | For samples V0407 / 1 and V0407 / 2 tested microbiological parameters meet the III-IV CLASS of ecological potential |
| HPP Djerdap 2 | Dissolved O ₂ (mg/l) | - | - | - | - | - | - | - | 7,84 | 7,74 | ı | 9,26 | 9,33 | 7,00 | according to: Ordinance on parameters of ecological and chemical status of surface |
| | Suspended matter (mg/l) | - | - | - | - | - | - | - | 9,20 | 11,60 | ı | <1 | 6,40 | 25 | waters and parameters of chemical and quantitative status of groundwater, "Official Gazette of RS", No. 74/2011. |
| | HPK (mg/l) | - | - | - | - | | - | - | 6,20 | 6,50 | - | 5,50 | 5,80 | 15 | Annex 3. Surface water samples belong |
| | BPK5 (mg/l) | - | - | - | - | - | - | - | 1,08 | 1,11 | - | 0,92 | 1,04 | 5,0 | to significantly changed water bodies - |



| Surrace waters | 111 202 1 | | | | | | | | | | | | | | |
|----------------|--|-------------------------------|--|--|-------------------------------|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | Resu | lts of su | rface wa | ter quali | ity testin | g in 202 | 1 | |
| | re) | | 1. quarte | r | 2. quarter | | | 3. quarter | | | 4. quarter | | | | Commentary on test results and |
| Object | Test parameters (Unit of measure) | From the sewer system- before | Surface water upstream of the building | Surface water downstream of the building | From the sewer system- before | Surface water upstream of the building | Surface water downstream of the building | From the sewer system- before inflow | Surface water upstream of the building | Surface water downstream of the building | From the sewer system- before inflow | Surface water upstream of the building | Surface water downstream of the building | Limit values for surface waters (II class) | conclusion (Comment on the chemical and bacteriological analysis of samples from the sewage system and surface water upstream and downstream of the facility and their impact on the water class according to the Regulation on Water Classification) |
| | pH value | - | - | - | - | - | - | - | 7,87 | 7,77 | - | 7,98 | 7,96 | 6,5-8,5 | accumulations formed on TYPE 1 water |
| | Total oils and fats (mg/l) | - | - | - | - | - | | - | <0,01 | <0,01 | - | <0, 01 | <0,01 | 5 | For samples V0763 / 1 and V0763 / 2, the tested microbiological parameters meet the II-III CLASS of ecological potential according to: Rulebook on parameters of ecological and chemical status of surface waters and parameters of chemical and quantitative status of groundwater, "Official Gazette of RS", No. 74/2011. Annex 3. Surface water samples belong to significantly changed water bodies - accumulations formed on TYPE 1 water bodies. Note: the survey was not conducted in the first and second quarters. |
| | MPN coliform. bacteria. (E. coli/1I) | - | - | - | - | ı | ı | - | 3,3 x10 ³ | 1 x10 ⁴ | - | 5,2 x10 ³ | 4,5,2 x10 ³ - | 5 x10 ² – 1 x10 ⁴ | For the sample upstream of the inflow, tested physical-chemical parameters of the II class according to the values |
| HPP "PIROT" | Dissolved O ₂ (mg/l) | - | - | - | - | - | - | - | 7,13 | 8,02 | - | 9,64 | 10,24 | 7 | provided by the Decree on limit values of pollutants in surface and groundwater |
| | Suspended matter (mg/l) | - | - | - | - | - | - | - | 10,40 | 8,40 | - | 25 | 20 | 25 | and sediment and deadlines for their achievement (Official Gazette of RS; No. 50/2012). status of surface waters and |
| | HPK (mg/l) | - | - | - | - | - | - | - | 4,20 | 4,50 | - | < 4 | 11,4 | 15 | parameters of chemical and quantitative |



| Surface waters | | | | | | | | | lto of c | rfood wa | tor augi | ltv. toot! | - in 200 | ···· | |
|----------------------------------|--|-------------------------------|--|--|-------------------------------|--|--|--------------------------------------|--|--|--------------------------------------|--|--|--|--|
| | | | | | | | 1 | | | rface wa | _ | | | () | |
| | ers ure | | 1. quarte | r | 2. quarter | | | 3. quarter | | 4. quarter | | | | Commentary on test results and conclusion | |
| Object | Test parameters (Unit of measure) | From the sewer system- before | Surface water upstream of the building | Surface water downstream of the building | From the sewer system- before | Surface water upstream of the building | Surface water downstream of the building | From the sewer system- before inflow | Surface water upstream of the building | Surface water downstream of the building | From the sewer system- before inflow | Surface water upstream of the building | Surface water downstream of the building | Limit values for surface waters (II class) | (Comment on the chemical and bacteriological analysis of samples from the sewage system and surface water upstream and downstream of the facility and their impact on the water class according to the Regulation on Water Classification) |
| | BPK5 (mg/l) | - | - | - | - | - | - | - | 1,00 | 1,05 | - | 0,98 | 2,70 | 5 | status of groundwater, "Official Gazette of RS", No. 74/2011 for chemical and |
| | pH value | - | - | - | - | - | - | - | 8,02 | 7,95 | - | 8,10 | 8,15 | 6.5-8.5 | physico-chemical quality elements, the sample has a good ecological status. |
| | Total oils and fats (mg/l) | - | - | - | - | - | - | - | <0,01 | <0,01 | - | <0,01 | <0,01 | - | For the sample downstream of the inflow, the physico - chemical parameters of class II were examined according to the values predicted. Decree on limit values of pollutants in surface and groundwater and sediment and deadlines for their achievement (Official Gazette of RS; No. 50/2012) According to the Rulebook on parameters of ecological and chemical status of surface waters and parameters of chemical and quantitative status of groundwater, "Official glasnik RS ", no. 74/2011 for chemical and physicochemical quality elements, the sample has a good ecological status. Note: the survey was not conducted in the first and second quarters. |
| VLASINSKE HPP Vlasina lake | MPN coliform. bacteria. (E. coli/1I) | - | - | - | - | - | - | - | 1x10 ⁴ | 2x10 ² | - | 86 | 71 | 5x10²-1x10⁴ | Based on the measured values, the tested samples meet the values defined |



| Surrace waters | | | | | | | | Das | lto of c | | | ltv toot!: | - in 201 | 14 | |
|------------------|--|-------------------------------|--|--|-------------------------------|--|--|--------------------------------------|--|--|--------------------------------------|--|--|--|--|
| | | | 4 | | | 0 | | | | | | ity testin | | <u> </u> | 0 |
| | ers | | 1. quarte | r | | 2. quart | er | | 3. quarte | er · | 4 | l. quarte | r | | Commentary on test results and conclusion |
| Object | Test parameters (Unit of measure) | From the sewer system- before | Surface water upstream of the building | Surface water downstream of the building | From the sewer system- before | Surface water upstream of the building | Surface water downstream of the building | From the sewer system- before inflow | Surface water upstream of the building | Surface water downstream of the building | From the sewer system- before inflow | Surface water upstream of the building | Surface water downstream of the building | Limit values for surface waters (II class) | (Comment on the chemical and bacteriological analysis of samples from the sewage system and surface water upstream and downstream of the facility and their impact on the water class according to the Regulation on Water Classification) |
| HPP "VRLA 1" | Dissolved O ₂ (mg/l) | = | - | - | ı | - | - | ı | 8,56 | 8,15 | ı | 7,88 | 8,88 | 8,5 | by the Regulation on Water Classification ("Official Gazette of RS", No. 5/68) for |
| | Suspended matter (mg/l) | - | - | - | - | - | - | - | <1,0 | <1,0 | - | 1,6 | 1,20 | 25 | Class I and meet the values defined by the Ordinance on Hazardous Substances in Waters "Official Gazette of SRS", No. |
| | HPK (mg/l) | - | - | - | - | - | - | - | <4,0 | 4,0 | - | <4,0 | <4,0 | 15 | 31/82) for class I and II. The values for |
| | BPK5 (mg/l) | - | - | - | - | - | - | - | 0,7 | 0,71 | - | 0,68 | 0,71 | 1,5 | dominantly correspond to the II class of ecological potential. |
| | pH value | - | - | - | - | - | - | - | 7,94 | 8,56 | | 7,55 | 7,65 | 6,5-8,5 | Note: the survey was not conducted in |
| | Total oils and fats (mg/l) | - | - | - | - | - | - | - | <0,01 | <0,01 | - | <0,01 | <0,01 | <0,05 | the first and second quarters. |
| | MPN coliform. bacteria. (E. coli/1I) | - | - | - | - | - | - | - | 2x10 ² | 1,7x10 ⁴ | - | 4,5 x10 ² | 1,1 x10 ² | 5x10²-1x10⁴ | Based on the measured values, the tested samples meet the values defined |
| | Dissolved O ₂ (mg/l) | - | - | - | - | - | - | - | 8,15 | 8,52 | - | 9,36 | 8,92 | 8,5 | by the Regulation on Water Classification ("Official Gazette of RS", No. 5/68) for |
| VLASINSKE HPP | Suspended matter (mg/l) | - | - | - | - | - | - | - | <1,0 | 8,0 | - | 1,60 | 1,60 | 25 | Class I and meet the values defined by the Ordinance on Hazardous Substances in Waters ("Official Gazette of SRS"). No. |
| HPP "VRLA 2" | HPK (mg/l) | - | - | - | - | - | - | - | <4,0 | <4,0 | - | <4,0 | <4,0 | 10 | 31/82) for class I and II. The values for |
| | BPK5 (mg/l) | - | - | - | - | - | - | - | 0,71 | 0,66 | - | 0,56 | 0,65 | 1,8 | dominantly correspond to the II class of ecological potential. |
| | pH value | - | - | - | - | - | - | - | 8,56 | 7,49 | - | 7,58 | 7,55 | 6,5-8,5 | Note: the survey was not conducted in |
| | Total oils and fats (mg/l) | - | - | - | - | - | - | - | <0,01 | <0,01 | - | ٥,01 | <0,01 | <0,3 | the first and second quarters. |



| Surface waters | | | | | | | | Resu | Its of su | rface wa | ater qual | itv testin | na in 202 | 21 | |
|------------------|--|-------------------------------|--|--|-------------------------------|----------|--|--------------------------------------|--|--|--------------------------------------|--|--|--|---|
| | re) | | 1. quarte | r | | 2. quart | er | 1 | 3. quarte | | | l. quarte | | | Commentary on test results and |
| Object | Test parameters (Unit of measure) | From the sewer system- before | Surface water upstream of the building | Surface water downstream of the building | From the sewer system- before | | Surface water downstream of the building | From the sewer system- before inflow | Surface water upstream of the building | Surface water downstream of the building | From the sewer system- before inflow | Surface water upstream of the building | Surface water downstream of the building | Limit values for surface waters (II class) | conclusion (Comment on the chemical and bacteriological analysis of samples from the sewage system and surface water upstream and downstream of the facility and their impact on the water class according to the Regulation on Water Classification) |
| | MPN coliform. bacteria. (E. coli/1I) | - | - | - | - | - | - | - | 1,7x10 ⁴ | 3,5x10 ³ | - | 1,1 x10 ² | 72 | 5x10²-1x10⁴ | Based on the measured values, the |
| | Dissolved O ₂ (mg/l) | - | - | - | - | - | - | - | 8,52 | 8,59 | - | 9,92 | 9,59 | 8,5 | tested samples meet the values defined by the Regulation on Water Classification ("Official Gazette of RS", No. 5/68) for |
| VLASINSKE HPP | Suspended matter (mg/l) | - | - | - | - | - | - | - | 8,00 | 10,0 | - | 1,60 | 0,40 | 25 | Class I and meet the values defined by the Ordinance on Hazardous Substances |
| HPP "VRLA 3" | HPK (mg/l) | - | - | - | - | - | - | - | <4,0 | <4,0 | - | <4,00 | <4,00 | 10 | in Waters ("Official Gazette of SRS"). No. 31/82) for class I and II. The values for |
| | BPK5 (mg/l) | - | - | - | - | - | - | - | 0,66 | 0,7 | - | 0,65 | 0,62 | 1,8 | dominantly correspond to the II class of ecological potential. |
| | pH value | - | = | - | - | - | - | - | 7,49 | 7,76 | - | 7,55 | 7,50 | 6,5-8,5 | Note: the survey was not conducted in |
| | Total oils and fats (mg/l) | - | - | - | - | - | - | - | <0,01 | ٧٥,01 | - | <0,01 | <0,01 | <0,05 | the first and second quarters. |
| | MPN coliform. bacteria. (E. coli/1I) | - | - | - | - | - | - | - | 3,5x10 ³ | 7x10 ³ | - | 72 | 84 | 5x10²-1x10⁴ | Based on the measured values, the tested samples meet the values defined by the Regulation on Water Classification |
| VLASINSKE HPP | Dissolved O ₂ (mg/l) | - | - | - | ı | - | 1 | - | 8,59 | 8,56 | - | 9,59 | 8,94 | 8,5 | ("Official Gazette of RS", No. 5/68) for Class I and meet the values defined by |
| HPP "VRLA 4" | Suspended matter (mg/l) | - | - | - | - | - | - | - | 10,0 | 1,0 | - | 0,40 | 1,60 | 25 | the Ordinance on Hazardous Substances in Waters ("Official Gazette of SRS"). No. 31/82) for class I and II. The values for |
| | HPK (mg/l) | - | - | - | - | - | - | - | <4,0 | <4,0 | - | <4,0 | <4,0 | 10 | dominantly correspond to the II class of |
| | BPK5 (mg/l) | - | - | - | - | - | - | - | 0,7 | 0,7 | - | O,62 | 0,66 | 1,8 | ecological potential. |



| Surface waters | <u>2021</u> | | | | | | | | | | | | | | |
|---------------------------------|--|-------------------------------|--|--|-------------------------------|--|--|--------------------------------------|--|--|--|--|--|--|---|
| | | | | | | | | Resu | Its of su | rface wa | ter qual | ity testin | g in 202 | 21 | |
| | rs Te | | 1. quarte | r | | 2. quart | er | (| 3. quarte | r | 4 | I. quarte | r | | Commentary on test results and |
| Object | Test parameters (Unit of measure) | From the sewer system- before | Surface water upstream of the building | Surface water downstream of the building | From the sewer system- before | Surface water upstream of the building | Surface water downstream of the building | From the sewer system- before inflow | Surface water upstream of the building | Surface water downstream of the building | From the sewer system- before inflow | Surface water upstream of the building | Surface water downstream of the building | Limit values for surface waters (II class) | conclusion (Comment on the chemical and bacteriological analysis of samples from the sewage system and surface water upstream and downstream of the facility and their impact on the water class according to the Regulation on Water Classification) |
| | pH value | - | - | - | - | - | - | - | 7,76 | 7,94 | - | 7,50 | 7,45 | 6,5-8,5 | Note: the survey was not conducted in |
| | Total oils and fats (mg/l) | - | - | - | - | - | - | - | ⟨0,01 | <0,01 | - | <0,01 | <0,01 | <0,03 | the first and second quarters. |
| | MPN coliform. bacteria. (E. coli/1I) | - | - | - | - | - | - | - | 1,6x10 ⁴ | 1x10 ⁴ | - | 86 | 86 | 5x10²-1x10⁴ | Based on the measured values, the tested samples meet the values defined |
| | Dissolved O ₂ (mg/l) | - | - | - | ı | - | - | - | 8,60 | 8,56 | - | 7,88 | 7,88 | 8,5 | by the Regulation on Water Classification ("Official Gazette of RS", No. 5/68) for |
| VLASINSKE HPP LISINA LAKE | Suspended matter (mg/l) | - | ı | - | ı | - | i | - | 1,00 | <1,00 | ı | 1,60 | 1,60 | 25 | Class I and meet the values defined by the Ordinance on Hazardous Substances in Waters ("Official Gazette of SRS"). No. |
| LISINA | HPK (mg/l) | - | - | - | - | - | - | - | <4,00 | 4,00 | - | <4,0 | <4,0 | 10 | 31/82) for class I and II. The values for |
| | BPK5 (mg/l) | - | - | - | - | - | - | - | 0,80 | 0,70 | - | 0,68 | 0,68 | 1,8 | dominantly correspond to the II class of ecological potential. |
| | pH value | - | - | - | - | - | - | - | 7,41 | 7,94 | - | 7,55 | 7,55 | 6,5-8,5 | Note: the survey was not conducted in |
| | Total oils and fats (mg/l) | - | - | - | - | - | - | - | <0,01 | <0,01 | - | ٥,01 | ‹0,01 | ⟨0,05 | the first and second quarters. |



6.2.3. Waste

Waste management was performed according to defined procedures. The amounts of waste generated during 2021 are shown in Table 108.

| HPP [| DJERDAP BRANCH | | | | | | | | | | |
|--------|--|----------------------|------|------------------|------------------|-----------|------------------|------------------|--------|---|--|
| Waste | e types generated in 2021 | | | | | | | | | | |
| | | | | | | Object | | | | | |
| o N | Ordinance on categories classification of waste ('Gazette of RS" No. 56/20 and 39/2021) | 'Official | Unit | HPP Djerdap 1 | HPP Djerdap 2 | HPP Pirot | Vlasinske HPP | SOP Pozarevac | TOTAL | Note | |
| | Name | Index | | | Amounts | | | | | | |
| 1. | Waste toner for printing other than that specified in 08 03 17 | 08 03 18 | t | 0,000 | 0,000 | 0,017 | 0,050 | 0,000 | 0,067 | Toner cartridges | |
| 2. | Non-chlorinated mineral hydraulic oils | 13 01 10* | t | 23,620 | 0,000 | 0,000 | 0,000 | 0,000 | 23,620 | Waste hydraulic oil | |
| 3. | Non-chlorinated mineral oils for insulation and heat transfer | 13 03 07* | t | 0,710 | 0,000 | 0,200 | 0,100 | 0,000 | 1,010 | Waste transformer oil | |
| | Other emulsions | 13 08 02* | t | 3,650 | 9,49 | 0,050 | 0,677 | 0,000 | 13,867 | Oil emulsion (mixed | |
| 4. | Oiled water from oil / water separator | 13 05 07* | t | - | - | - | - | - | 0,000 | with adsorbents and other impurities) | |
| | Fuel and diesel | 13 07 01* | t | 1 | - | 1,840 | - | - | 1,840 | Waste diesel fuel | |
| | Mineral non-chlorinated | 13 01 10* | | 15,000 | 1,460 | 0,200 | 0,000 | 0,000 | 16,660 | Waste turbine oil | |
| 5. | hydraulic oils Wastes not otherwise specified | 13 08 99* | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | Compressor oil | |
| 6. | Absorbents, filter materials (including oil filters not otherwise specified), wipes, protective clothing, contaminated with hazardous substances | 15 02 02* | t | 0,316 | 0,400 | 0,417 | 0,647 | 0,000 | 1,780 | Cloths, adsorbents and contaminated with hydrocarbons | |
| 7. | Waste tires | 16 01 03 | t | 3,680 | 0,005 | 0,203 | 0,021 | 0,000 | 3,909 | Worn tires | |
| 8 | Plastic wrapping Copper, bronze, brass | 16 01 19 15 01 02 | t | 0,001 | 0,105 | 0,024 | 0,006 | 0,000 | 0,136 | Waste plastic | |
| 9. | | 17 04 01 | t | 5,580 | 4,400 | 0,000 | 0,000 | 0,000 | 9,98 | Copper | |
| ອ. | Бакар, бронза, месинг | 17 04 01 | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | Brass | |



| | | | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | Bronze |
|-----|--|----------------------|---|-----------|-------|--------|-------|-------|-----------|--|
| 10. | Cables other than those mentioned in 17 04 10 | 17 04 11 | t | 65,600 | 0,00 | 0,000 | 0,020 | 0,000 | 65,620 | Copper cable |
| 11. | Aluminum Colored metals | 17 04 02 19 12 03 | | 1,758 | 0,000 | 0,001 | 0,000 | 0,000 | 1,759 | Aluminum |
| | | | | 170,330 | 0,000 | 0,000 | 0,003 | 0,000 | 170,333 | Steel sheet |
| | | | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | Stainless steel |
| 12. | Iron and steel | 17 04 05 | | 987,902 | 39,02 | 0,8338 | 0,981 | 0,000 | 1.028,736 | Scrap iron |
| | | | | 0,140 | 0,46 | 0,056 | 0,000 | 0,000 | 0,656 | Metal shavings |
| 13. | Paper and cardboard | 20 01 01 | t | 0,000 | 0,000 | 0,300 | 0,001 | 0,000 | 0,301 | Paper waste material |
| 14. | Glass | 20 01 02 | t | 4,100 | 0,000 | 0,000 | 0,000 | 0,000 | 4,100 | Glass |
| 15. | Fluorescent tubes and other wastes containing mercury | 20 01 21* | t | 0,130 | 0,005 | 0,137 | 0,017 | 0,000 | 0,289 | Waste fluorescent lamps |
| 16. | Batteries and accumulators included in 16 06 01, 16 06 02 or 16 06 03 and unsorted batteries and accumulators containing these batteries | 20 01 33* | t | 8,020 | 0,000 | 8,645 | 0,026 | 0,000 | 16,691 | Waste lead - acid batteries |
| | Led batteries | 16 06 01* | | | | | | | | |
| | Discarded electrical and electronic equipment containing hazardous components | 20 01 35* | | | | | | | | Waste electrical and |
| 17. | Discarded equipment containing dangerous components other than those mentioned in 16 02 09 to 16 02 12 | 16 02 13* | t | 59,700 | 1,377 | 2,193 | 0,677 | 0,128 | 64,075 | electronic equipment and parts |
| 18. | Wood other than that | 20 01 38 | t | 0,200 | 0,230 | 0,000 | 0,000 | 0,000 | 0,430 | Waste wood and plywood |
| 10. | specified in 20 01 37 | 20 01 30 | t | 1.758,020 | 0,000 | 0,000 | 0,000 | 0,000 | 1.758,020 | Wood waste removed from the Danube river |



Branch of HPP "Đerdap" for waste generated during the year within the hydroelectric power plant facilities temporarily stores and sells it to authorized operators, in accordance with the Rulebook on storage, packaging and labeling of hazardous waste "Official Gazette of RS", No. 92/10 of 05.12 .2010), Rulebook on categories, testing and classification of waste ("Official Gazette of RS", No. 56/10 of 10.08.2010), Rulebook on conditions and manner of collection, mode of transport, storage and treatment of waste used as a secondary raw material or for energy production ("Official Gazette of RS", No. 98/10 of 24.12.2010), Rulebook on conditions, manner and procedure of waste oil management ("Official Gazette of RS", No. 71/10 of 4 October 2010) and the Decree on the Manner and Procedures of Asbestos-Containing Waste Management ("Official Gazette of the RS", No. 74/10 of 15 October 2010). are shown in Table 109.

Table 109

| HPF | HPP Djerdap Branch | | | | | | | | | | |
|--------|---|-----------|------|---------------------|-----------------|--------------|------------------|------------------|---------|------------------------|--|
| Tak | en quantities of wast | e in 2021 | | | | | | | | | |
| | Ordinance on categ | | | | | Object | t | | | | |
| S S | testing and classific of waste ("Official C of RS" No. 56/2010, and 39/2021) | Sazette | Unit | HPP Djerdap 1 | HPP Djerdap2 | HPP Pirot | Vlasinske HPP | SOP Pozarevac | Total | Note | |
| | Name | Code | | | | C | uanity | | | | |
| 1. | Wooden packaging | 15 01 03 | t | 49,180 | 0,000 | 0,000 | 0,000 | 0,000 | 49,180 | | |
| | Connor bronzo | | | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | Brass waste | |
| 2. | Copper, bronze, | 17 04 01 | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | Bronze scrap | |
| | brass | | | 38,629 | 0,000 | 0,000 | 0,000 | 0,000 | 38,629 | Copper waste | |
| 3. | Aluminum | 17 04 02 | t | 0,520 | 0,000 | 0,000 | 0,000 | 0,000 | 0,520 | Aluminum scrap | |
| | | | | 494,530 | 0,000 | 0,000 | 0,000 | 0,000 | 494,530 | Sheet metal waste | |
| | | | | 7,510 | 0,000 | 0,000 | 0,000 | 0,000 | 7,510 | Metal sawdust waste | |
| 4. | Iron and steel | 17 04 05 | t | 628,060 | 0,000 | 0,000 | 0,000 | 0,000 | 628,060 | Iron waste | |
| | | | | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | Stainless steel | |
| | | | | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | Stainless steel waste | |
| | | | | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | Cable waste | |
| _ | Cables other than those mentioned in 17 04 10 | | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | Copper cable waste | |
| 5. | | | t | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | 0,000 | Aluminum cable scrap | |

6.2.4. Environmental Noise Measurements

Noise in the environment (in the vicinity of electric power facilities that are part of HPP "Đerdap") has not been measured, due to the fact that the facilities are dislocated from the settlement and as such do not endanger the environment.

6.3. Working Environment Monitoring, Occupational Health and Safety

The reports on occupational safety and health for 2021 include the following elements:

- Working environment monitoring
 - Measurement of noise in the working environment
- Occupational safety
 - employee treining
 - work injuries
- Health care



6.3.1. Working Environment Monitoring

Environmental Noise Measurement

Training of employees for safe and healthy work is done according to the Training Program, theoretically and practically. The types of trainings conducted in 2021 were.

6.3.2. Occupational Safety

Employee training

Training of employees for safe and healthy work is done according to the Training Program, theoretically and practically. The types of trainings conducted in 2021 were:

| • | Training of employees for safety and health at work | . 120 |
|---|--|-------|
| • | Visitor training | . 152 |
| | Fire protection training | |
| | Training of employees with contractors (procedure O.0.IMS.0.8.5.1.0.2) | |
| • | Training of students in practical classes | 22 |
| • | Training for safe work with work equipment | 2 |
| | IMS training | |

Getting acquainted with the dangers and hazards, ie risk factors in the Branch of HPP "Djerdap" - is done in accordance with the Rulebook on safety and health at work and the Act on Risk Assessment. A special agreement is concluded with the contractors regarding the application of prescribed safety and health measures at work when performing works in the common work space, in accordance with the law.

The number of employees for whom training in the field of safety and health at work was provided is given in Table 110.

Table 110.

| HPP DJERDAP BRANCH | | | | | | | | | | |
|---------------------------|--|-----|--------|-----|--------|--|--|--|--|--|
| Employee training in 2021 | | | | | | | | | | |
| Organizational Unit | Organizational Unit Number of For training Trained | | | | | | | | | |
| Organizational Onit | employees | No | % | No | % | | | | | |
| Organizational Unit | 341 | 0 | 0,00 | 0 | 0,00 | | | | | |
| ХЕ Ђердап 2 | 203 | 203 | 100,00 | 25 | 12,32 | | | | | |
| HPP DJERDAP 1 | 37 | 35 | 94,59 | 34 | 97,14 | | | | | |
| HPP DJERDAP 2 | 103 | 59 | 57,28 | 59 | 100,00 | | | | | |
| HPP PIROT | 76 | 23 | 30,26 | 23 | 100,00 | | | | | |
| HPP VLASINSKE | 760 | 320 | 42,11 | 141 | 44,06 | | | | | |

Work injuries

The number of injuries at work in 2021 is given in Table 111.

| HPP DJERDAP BRANCH | | | | | | |
|--------------------------------|-----------------|---------|--------------|--------------|-------------|-------|
| Injuries at work in 2021 | | | | | | |
| Organizational Unit | No of ampleyees | Injurie | s in relatio | n to the num | ber of empl | oyees |
| Organizational Unit | No of employees | Light | Heavy | Mortal | Total | % |
| HPP DJERDAP 1 | 341 | 0 | 0 | 0 | 0 | 0,00 |
| HPP DJERDAP 2 | 203 | 0 | 1 | 0 | 1 | 0,49 |
| HPP PIROT | 37 | 0 | 0 | 0 | 0 | 0,00 |
| HPP VLASINSKE | 103 | 1 | 0 | 0 | 1 | 0,97 |
| SOP POZAREVAC I DMR BEOGRAD | 76 | 0 | 0 | 0 | 0 | 0,00 |
| TOTAL: HPP DJERDAP BRANCH | 760 | 1 | 1 | 0 | 2 | 0,26 |



6.3.3. Health Protection

During 2021, periodic medical examinations were performed for employees in the Branch of HPP "Đerdap". The data are shown in Table 112. The medical examinations shall be conduct in 2022.

Table 112

| HPP DJERDAP BRANC | HPP DJERDAP BRANCH | | | | | | | | | | | | |
|---------------------------------------|------------------------------|-------------------|------|----------|------|---------|------|-------------------|------|-----------|------|--|--|
| Working capacity of employees in 2021 | | | | | | | | | | | | | |
| | Periodic inspection For work | | | | | | | | | | | | |
| Organizational Unit | No of employees | Sent to review | | Reviewed | | Capable | | Limitedly capable | | Incapable | | | |
| | | No | % | No | % | No | % | No | % | No | % | | |
| HPP DJERDAP 1 | 341 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | | |
| HPP DJERDAP 2 | 203 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | | |
| HPP PIROT | 37 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | | |
| HPP VLASINSKE | 103 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | | |
| SOP POZAREVAC I DMR BEOGRAD | 76 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | | |
| TOTAL: HPP DJERDAP BRANCH | 760 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | | |

6.4. Public Submissions

There were no environmental submissions from the public in 2021.



7. DRINSKO-LIMSKE HPPS BRANCH

The Drinsko-Limske HPPs Branch comprises the following hydropower plants:

BAJINA BAŠTA HPPs:

- Bajina Bašta HPP
- Bajina Bašta PSHPP
- Vrelo SHPP

ZVORNIK HPP:

- Zvornik HPP
- Radaljska Banja SHPP

ELEKTROMORAVA HPPs:

- Međuvršje HPP
- Ovčar Banja HPP

LIMSKE HPPs:

- Uvac HPP
- Kokin Brod HPP
- Bistrica HPP
- Potpeć HPP

7.1. Overview and Status of Permits

Overview and status of permits, licences and other necessary approvals as well as applications for obtaining new ones or extending the valid permits and approvals in 2021 are shown in Table 113.

| | | | Table 113 |
|---------------------------------|---|---|-----------|
| DRINSKO-LIMSKE HPP | | | |
| Overview and Status of Facility | Obtained permits and approvals (number and date) | Applications for obtaining new ones or extending the valid permits | Note |
| BAJINA BAŠTA HPPS | | | |
| Bajina Bašta HPP | Location conditions for construction of a pipeline from the top T-11 to the reservoir Golubac and a pipeline from the reservoir Golubac to the settlement Kaludjerske Bare, on cadastral parcels No. 1773/4, 2038, 2028/1, 1773/6, 1773/2 and 2028/3, all in CM Mala Reka, municipality Bajina Bašta, class G, classification number 221210, No. ROP-BBA-12619-LOC-1/2021 as of 22.11.2021. Location conditions for construction of a water line Bjeluša – Gaj, on cadastral parcels No. 190/1, 6596, 179/3, 6548/1, 385, 388/3, 342, 341/2, 340/1, 1770, 1761/5, 1763 and 1664/6, all CM Zaovine, class G, classification number 221210, No. ROP-BBA-28129-LOC-1/2021 as of 21.10.2021. | Application for issuing a decision on approving execution of works on investment maintenance of the office building for the purpose of maintaining DOT (Article 145, Law on planning and construction) No. ROP-MSGI-44240-ISAW-1/2021, as of 10.12.2021. Application for issuing location conditions for reconstruction of the sewage system ROP-BBA-11311-LOC-1/2021 as of 20.4.2021. | - |



| DRINSKO-LIMSKE HPP | S BRANCH | | |
|------------------------------|---|---|------|
| Overview and Status of | Permits in 2021 | | |
| Facility | Obtained permits and approvals (number and date) | Applications for obtaining new ones or extending the valid permits | Note |
| | Location conditions for reconstruction of the sewage system ROP-BBA-11311-LOC-1/2021 as of 16.9.2021. | | |
| Bajina Bašta PSHPP | No new permits obtained in 2021. | No new applications. | - |
| Vrelo SHPP ELEKTROMORAVA HPP | No new permits obtained in 2021. | No new applications. | - |
| Ovčar Banja HPP | Water permit for the Elektromorava HPPs dam and reservoir operation mode, No. 325-04-00725/220-07 as of 16.04.2021. Correction of the Water permit decision No. 325-04-725/2020-07 as of 27.05.2021, referring to the change of the Applicant's name. | Application for issuing location conditions for reconstruction of the sewage system ROP-MSGI-26004-LOCH-1/2021 as of 19.8.2021. | - |
| Međuvršje HPP | Water permit for the Elektromorava HPPs dam and reservoir operation mode. No. 325-04-00725/220-07 as of 16.04.2021. Correction of the Water permit decision No. 325-04-725/2020-07 as of 27.05.2021, referring to the change of the Applicant's name. Location conditions for reconstruction of the sewage system No: 350-02-01493/2021-7. | Application for issuing location conditions ROP-MSGI-22209-LOC/2021 as of 14.07.2021. | - |
| ZVORNIK HPP | | L | |
| Zvornik HPP | Water permit 325-04-00353/2021-07 as of 28.04.2021. Location conditions for reconstruction of the sewage system No: 353-26/2021 as of 25.11.2021. | Application for issuing location conditions for reconstruction of the sewage system ROP-MZV-20093-LOCH-2/2021 as of 21.9-2021. | - |
| Radaljska Banja SHPP | Water permit 5389 as of 20.05.2021. | No new applications. | - |
| Kokin Brod HPP | Decision on legalization of the reservoir for raw water supply to the hydro power plant, No.: 351-22/2021-06 as of 09.08.2021. (the facility on the cad.parc.No. 645/1 CM Buradja). Location conditions for reconstruction of the sewage system No.: 350-02-01649/2021-07 as of 19.10.2021. Decision on legalization of the guard lodge No.: 351-22/2021-06 as of 09.08.2021. (the facility on the cad.parc. No.1155/2 CM Buradja). | Application for issuing location conditions as of 18.08.2021. | - |
| Uvac HPP | Decision on approving execution of works on investment maintenance of the Uvac dam (curtain injections) No.: 351-05-02374/2021-07 as of 03.09.2021. | Application for approving execution of works on investment maintenance of the Uvac dam as of 20.08.2021. | - |



| verview and Status | of Permits in 2021 | verview and Status of Permits in 2021 | | | | | | | | | | |
|--------------------|--|--|------|--|--|--|--|--|--|--|--|--|
| Facility | Obtained permits and approvals (number and date) | Applications for obtaining new ones or extending the valid permits | Note | | | | | | | | | |
| | Location conditions for reconstruction of the sewage system No.: 350-02-01658/2021-07 as of 02.11.2021. Decision on legalization of the reservoir for raw water supply to the hydro power plant No.: 351-99/2021-10 as of 12.05.2021 (the facility on the cad.parc. No. 459/1 CM Komarani). | Application for issuing location conditions as of 18.08.2021. | | | | | | | | | | |
| Bistrica HPP | Location conditions for reconstruction of the sewage system No: 350-02-01637/2021-07 as of 10.11.2021. Decision on legalization of the reservoir for raw water supply to the hydro power plant No.: 351-83/2021- | Application for issuing location conditions as of 18.08.2021. | - | | | | | | | | | |
| | 10 as of 21.04.2021 (the facility on the cad.parc. No. 1557/3 CM Bistrica). | | | | | | | | | | | |
| Potpeć HPP | Location conditions for reconstruction of the sewage system No.: 350-02-01666/2021-07 as of 22.10.2021. Decision on legalization of the reservoir for raw water supply to the hydro power plant No.: 351-1/2021 as of 18.02.2021 (the facility on the cad.parc. No. 4579/1 CM Banja). | Application for issuing location conditions as of 26.08.2021. | - | | | | | | | | | |
| | Decision on legalization of the split water shaft No.: 351-2/2021 as of 18.02.2021 (the facility on the cad.parc. No. 4579/4 CM Banja). | | | | | | | | | | | |
| fliscellaneous | Decision on legalization of the reservoir for raw water supply to mechanical workshop in Bistrica No.: 351-22/2021-06 as of 09.08.2021. (the facility on the cad.parc. No. 4592/2 CM Bistrica). | No new applications. | - | | | | | | | | | |

7.2. Monitoring and Environmental Impact

In 2021, Drinsko – Limske HPPs Branch had the re-certification audit according to the requirements of the ISO standard 14001: 2015. The re-certification audit was performed on between 13th and 15th December 2021. The results have shown that Drinsko – Limske HPPs Branch continuously maintain and improve their integrated management system in accordance with the ISO 9001:2015, ISO 14001:2015 and ISO 45001:2018 standards' requirements.

The successful audit was performed by Bureau Veritas France.

In the period 21st – 23rd December 2021, the second control audit *EnMS* – *Energy management* system ISO 50001:2018 (Energy efficiency) was performed.

The successful audit was performed by SGS (Systems & Services Certification Zurich - Switzerland).



7.2.1. Identified Negative Impacts on the Flow and Ecological System under the Accumulation

The identified negative impacts in the flows downstream the dams are mainly twofold: with very low water levels (low discharge) caused by annual climate and meteorological conditions and otherwise, when there are very large inflows, there is a tendency to realize transfer of hydro power with as higher as possible efficiency through the planning of electricity production.

7.2.2. Water

Water amounts

Utilization of water for hydropower generation, process and sanitary water was performed within permitted amounts. Amounts of permitted and amounts of water used for electricity generation, as well as amounts of water discharged after electricity generation in 2021 are provided in Table 114.

Table 114

| DRINSKO-LIMSKE HPPS BRANCH | | | | | | | | | | | |
|----------------------------|-----------------------|--|---|---|--|---|--------------|--|--|--|--|
| Water amounts in 20 | 21 | | | | | | | | | | |
| | | Permitted | Discharged water amounts | | | | | | | | |
| Facility | No. of units | water amounts (Installed discharge per unit) m ³ / s | Water used for electricity generation in 2021. m³/ year x 106 | Process water m³/ year x 10 ⁶ | Sanitary water m³/ year x 10³ | Total discharged water m³/ year x 10 ⁶ | | | | | |
| BAJINA BAŠTA HPP | 4 | 175 | 12.392 | 0,000 | 21,980 | 12.922 | | | | | |
| BAJINA BAŠTA PSH | 2 | 55 | 530 | 0,000 | 0,000 | 0,000 | | | | | |
| Vrelo SHPP | 1 | 0,74 | 0,000 | 0,000 | 0,000 | 0,000 | | | | | |
| ZVORNIK HPP | 4 | 170 | 12.322 | 0,161 | 2,41 | 12.322,16 | | | | | |
| Radaljska Banja SHPP | | 1 | 0,400 | 0,000 | 0,000 | 0,000 | 0,000 | | | | |
| ELEKTROMORAVA | Međuvršje HPP | 3 | I-19,5 II-30 III-3,75 | 717,765 | 0,00827649 | 6,505 | 717,77978194 | | | | |
| НРР | Ovčar Banja HPP | 2 | I-19,5 II-30 | 673,216 | 0,00591444 | 6,274 | 673,22818844 | | | | |
| | Uvac HPP | 1 | 43 | 363,055 | 0,386 | 0,2 | 363,441 | | | | |
| LIMSKE HPPS | Kokin Brod HPP | 2 | 18,7 | 527,918 | 2,028 | 0,2 | 529,946 | | | | |
| | Bistrica HPP | 2 | 18 | 560,014 | 3,296 | 0,3 | 564,014 | | | | |
| | Potpeć HPP | 3 | 55 | 2.536,949 | 5,061 | 0,3 | 2.542,010 | | | | |

Water quality

Pursuant to the contractual obligations regarding the control management of wastewater and surface water from the riverflows and accumulations, Occupational Safety Institute in 2021 conducted the sampling of waste and surface waters from all power plants operating within the Drinsko – Limske HPPs Branch.

The sampling was made for three quarters of 2021. The following number of samples was taken: Bajina Bašta HPP 11 samples, Limske HPPs 12 samples, Elektromorava HPP 6 samples and Zvornik HPP 3 samples as follows:

- wastewater sample
- surface water sample upstream from the facility
- surface water sample downstream from the facility



The water samples were chemically and biologically analysed, while the results were interpreted in accordance with Regulation on stipulating pollutants limit values in surface and ground waters and sediments, and the deadlines for their achievement (OG RS № 50/2012), Regulation on stipulating hazardous substances in water (OG RS № 31/1982), Water Classification Regulation and Watercourse Categorisation Regulation (OG SFRY № 5/1968). The wastewater and surface water quality test results are presented in Table 115.



Table 115

DRINSKO – LIMSKE HPPs BRANCH

Water quality in 2021

| Water quality in 2021 | | | | | | | Wastew | ater and | surface | water qua | lity tee | tina resu | Its for 201 | <u> </u> | |
|-----------------------|---|---|--|--|---|--|--|---|--|--|-------------------------------|--|--|---------------------|--|
| Facility | Testing parameters (unit) | | 1 st quarte | r | | 2 nd quarte | | | 3 rd quarte | <u> </u> | | 4 th quar | | | Test results comment and |
| | | From the sewage system before discharge | Surface water upstream from the facility | Surface water downstream from the facility | From the sewage system before discharge | Surface water upstream from the facility | Surface water downstream from the facility | From the sewage system before discharge | Surface water upstream from the facility | Surface water downstream from the facility | From the sewage system before | Surface water upstream from the facility | Surface water downstream from the facility | Reference values | conclusion (Comment on chemical and bacteriological analysis of the samples from the sewage system and surface water upstream and downstream of the facility and its impact on water class defined by Water Classification Regulation) |
| BAJINA BAŠTA HPP | MPN coliform bacteria (E.coli/100 ml) | - | 2x10² | 2x10² | - | <1x10² | <1x10² | - | 7,2x10² | 3,6x10 ⁴ | - | 3,5x10 | 1,5x10 ² | - | |
| | Dissolved O ₂ (mg/I) | 6,67 | 10,32 | 10,20 | 1,46 | 7,47 | 7,74 | 4,91 | 8,35 | 7,94 | 4,45 | 8,74 | 8,76 | min. 7,0 | The Drina River belongs to Class II. The tested parameters meet the values defined by the Regulation. |
| | Suspended substances (mg/l) | <1 | <1 | <1 | <1 | <1 | <1 | 15,20 | <1 | <1 | 6,4 | <1 | <1 | 25 | |
| | COD (mg/l) | 10,3 | <4 | <4 | 14 | <4 | <4 | 20 | <4 | <4 | 18 | <4 | <4 | 15 | |
| | BOD ₅ (mg/l) | 1,1 | <0,5 | 0,9 | 25,81 | <0,5 | <0,5 | 16 | <0,5 | <0,5 | 14 | <0,5 | <0,5 | 5 | |
| | pH value | 7,78 | 8,13 | 8,13 | 7,42 | 8,25 | 8,06 | 7,65 | 8,12 | 7,87 | 7,50 | 7,89 | 7,99 | 6,8-8,5 | |
| | Total oil and grease (mg/l) | - | - | - | - | - | - | II. | = | - | | - | - | - | |
| ZVORNIK HPP | MPN coliform bacteria (E.coli/100 ml) | - | 4,3x10 ³ | 4,7x10 ³ | - | 2,3x10 ³ | 1,2x10 ³ | - | 6,3x10 ² | 5,9x10 ⁴ | - | 1,4x10 ² | 1,4x10 ³ | - | |
| | Dissolved O ₂ (mg/l) | - | 10,07 | 10,42 | - | 7,18 | 7,79 | ı | 8,09 | 8,11 | - | 8,87 | 9,08 | min. 7,0 | |
| | Suspended substances (mg/l) | - | 1,6 | 1,2 | - | <1 | <1 | ı | <1 | <1 | - | 15,6 | 16 | 25 | The Drina River belongs to Class II. The tested parameters meet the values defined by the Regulation. |
| | COD (mg/l) | - | 4,2 | <4 | - | <4 | <4 | ı | <4 | <4 | - | <4 | <4 | 15 | |
| | BOD ₅ (mg/l) | - | 0,90 | 0,8 | - | 0,81 | 0,73 | - | 0,80 | 0,72 | - | 0,90 | 0,80 | 5 | |
| | pH value | - | 8,18 | 8,19 | - | 8,02 | 8,09 | - | 8,06 | 8,11 | - | 8,02 | 8,00 | 6,8-8,5 | |



DRINSKO – LIMSKE HPPs BRANCH

Water quality in 2021

| Water quality in 2021 | | Wastewater and surface water quality testing results for 2021 | | | | | | | | | | | | | |
|-----------------------|---|---|--|--|---|--|--|---|--|--|-------------------------------|--|--|---------------------|--|
| Facility | Testing parameters (unit) | 1 st quarter | | | 2 nd quarter | | | | 3 rd quarte | er | | 4 th quart | er | | Test results comment and |
| | | From the sewage system before discharge | Surface water upstream from the facility | Surface water downstream from the facility | From the sewage system before discharge | Surface water upstream from the facility | Surface water downstream from the facility | From the sewage system before discharge | Surface water upstream from the facility | Surface water downstream from the facility | From the sewage system before | Surface water upstream from the facility | Surface water downstream from the facility | Reference values | conclusion (Comment on chemical and bacteriological analysis of the samples from the sewage system and surface water upstream and downstream of the facility and its impact on water class defined by Water Classification Regulation) |
| | Total oil and grease (mg/l) | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| | MPN coliform bacteria (E.coli/100 ml) | - | 1,2 x10 ⁴ | 3,8 x10 ⁴ | - | 3,5 x10 ³ | 4x10³ | 1 | 4x10 ² | 1 x10 ³ | 1 | 1,4x10 ⁴ | 1,1 x10 ⁴ | - | The Zapadna Morava belongs to Class II. The tested parameter of the suspended substances in the |
| | Dissolved O ₂ (mg/l) | - | 9,84 | 10,14 | - | 4,27 | 5,08 | - | 7,98 | 7,43 | - | 7,89 | 8,19 | min. 7,0 | |
| OVČAR BANJA HPP | Suspended substances (mg/l) | - | <1 | <1 | - | 15 | 23 | ı | 20,40 | 18,4 | ı | 176 | 136 | 25 | |
| | COD (mg/l) | - | 5,10 | 4,80 | - | 4,2 | 5,10 | - | 4,40 | 5 | 1 | 4,8 | 4,0 | 15 | fourth quarter does not meet the values defined by the Regulation. |
| | BOD₅ (mg/l) | - | 0,80 | 0,90 | - | 0,95 | 1,12 | - | 2,046 | 2,435 | - | 0,96 | 0,82 | 5 | |
| | pH value | - | 7,97 | 7,95 | - | 7,53 | 7,58 | - | 7,75 | 7,71 | - | 7,71 | 7,75 | 6,8-8,5 | |
| | Total oil and grease (mg/l) | - | - | - | - | - | - | - | - | - | 1 | - | - | - | |
| MEĐUVRŠJE HPP | MPN coliform bacteria (E.coli/100 ml) | - | 1,5 x10 ³ | 2,5 x10 ³ | - | 1,3x10 ³ | 9x10³ | - | 4 x10 ⁴ | 1,4 x10 ⁴ | | 3 x10 ⁴ | 2,7 x10 ⁴ | - | |
| | Dissolved O ₂ (mg/l) | - | 9,37 | 9,42 | - | 5,54 | 5,69 | ı | 7,39 | 7,77 | | 8,12 | 8,41 | min. 7,0 | The Zapadna Morava belongs to Class II. The tested parameter of the suspended substances in the |
| | Suspended substances (mg/l) | - | <1 | <1 | - | 6 | 8 | ı | <1 | <1 | - | 81,60 | 65,60 | 25 | fourth quarter does not meet the values defined by the Regulation. |
| | COD (mg/l) | - | 4 | 5 | - | 4 | 5,20 | - | 3,50 | 4,80 | - | 5,00 | 3,30 | 15 | |



DRINSKO – LIMSKE HPPs BRANCH

Water quality in 2021

| | | | | | | | Wastew | ater and | surface v | water qual | lity tes | ting resu | Its for 202 | 21 | |
|----------------|---|---|--|--|---|--|--|---|--|--|-------------------------------|--|--|---------------------|--|
| | | | 1 st quarte | r | | 2 nd quarte | | | 3 rd quarte | | | 4 th quart | | | Test results comment and |
| Facility | Testing parameters (unit) | From the sewage system before discharge | Surface water upstream from the facility | Surface water downstream from the facility | From the sewage system before discharge | Surface water upstream from the facility | Surface water downstream from the facility | From the sewage system before discharge | Surface water upstream from the facility | Surface water downstream from the facility | From the sewage system before | Surface water upstream from the facility | Surface water downstream from the facility | Reference values | conclusion (Comment on chemical and bacteriological analysis of the samples from the sewage system and surface water upstream and downstream of the facility and its impact on water class defined by Water Classification Regulation) |
| | BOD ₅ (mg/l) | - | 0,80 | 0,90 | - | 0,74 | 0,95 | - | 0,50 | 0,60 | - | 0,63 | 0,47 | 5 | |
| | pH value | - | 7,89 | 7,86 | - | 7,66 | 7,58 | - | 7,65 | 7,94 | - | 7,75 | 7,71 | 6,8-8,5 | |
| | Total oil and grease (mg/l) | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| | MPN coliform bacteria (E.coli/100 ml) | - | 2x10² | 1x10² | - | 1,5x10 ³ | 5,3x10 ³ | - | 4,2x10 ³ | 3,5x10 ³ | - | 1,2x10 ³ | 62 | - | |
| | Dissolved O ₂ (mg/l) | - | 9,97 | 8,84 | - | 6,82 | 7,71 | - | 7,47 | 8,88 | - | 7,93 | 7,86 | min. 7,0 | |
| UVAC HPP | Suspended substances (mg/l) | - | <0,1 | <0,1 | - | <1 | 34 | 1 | <1 | 21,6 | - | <1 | 74,4 | 25 | The Uvac River belongs to Class II. The tested parameters meet the |
| | COD (mg/l) | - | 5,20 | 4,80 | - | <4 | 4,20 | • | <4 | 4,30 | - | <4 | 4,5 | 15 | values defined by the Regulation. |
| | BOD ₅ (mg/l) | - | 0,90 | 0,80 | - | 0,84 | 0,85 | - | 0,76 | 0,80 | - | 0,8 | 0,83 | 5 | |
| | pH value | - | 8,01 | 7,79 | - | 8,27 | 7,76 | - | 8,04 | 7,85 | - | 6,7 | 6,4 | 6,8-8,5 | |
| | Total oil and grease (mg/l) | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| KOKIN BROD HPP | MPN coliform bacteria (E.coli/100 ml) | - | <1 x10 ² | <1 x10 ² | - | 2x10² | <1x10² | • | 2x10² | 1x10 ⁴ | - | 94 | 50 | - | The Uvac River belongs to Class II. The tested parameters meet the |
| | Dissolved O ₂ (mg/l) | - | 9,76 | 9,93 | - | 5,75 | 6,43 | - | 8,34 | 7,75 | - | 8 | 8,49 | min. 7,0 | values defined by the Regulation. |



DRINSKO – LIMSKE HPPs BRANCH

Water quality in 2021

| Water quality in 2021 | | 1 | | | | | | | | | | | | ., | |
|-----------------------|---------------------------------------|---|--|--|---|--|--|---|--|--|-------------------------------|--|--|---------------------|--|
| | | | 4st | _ | 1 | and accounts | | 1 | | water qua | lity tes | | | 21 | |
| | | | 1 st quarte | r | | 2 nd quarte | | | 3 rd quarte | ər | | 4 th quart | | | Test results comment and |
| Facility | Testing parameters (unit) | From the sewage system before discharge | Surface water upstream from the facility | Surface water downstream from the facility | From the sewage system before discharge | Surface water upstream from the facility | Surface water downstream from the facility | From the sewage system before discharge | Surface water upstream from the facility | Surface water downstream from the facility | From the sewage system before | Surface water upstream from the facility | Surface water downstream from the facility | Reference values | conclusion (Comment on chemical and bacteriological analysis of the samples from the sewage system and surface water upstream and downstream of the facility and its impact on water class defined by Water Classification Regulation) |
| | Suspended substances (mg/l) | - | <1 | <1 | - | 0,8 | <1 | | <1 | <1 | - | <1 | <1 | 25 | |
| | COD (mg/l) | - | <4 | <4 | - | <4 | <4 | • | <4 | <4 | - | <4 | <4 | 15 | |
| | BOD ₅ (mg/l) | - | 0,8 | <0,5 | - | 0,76 | 0,81 | - | 0,62 | 0,78 | - | 0,6 | 0,8 | 5 | |
| | pH value | - | 8,06 | 8,02 | - | 7,95 | 7,96 | - | 8,26 | 7,63 | - | 7,73 | 7,85 | 6,8-8,5 | |
| | Total oil and grease (mg/l) | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| | MPN coliform bacteria (E.coli/100 ml) | - | 3x10² | 4x10² | - | <1x10² | 2,2x10 ³ | - | 1,8x10 ⁴ | 3,4x10 ³ | - | 81 | 1,4x10 ² | - | |
| | Dissolved O ₂ (mg/l) | - | 9,90 | 10,21 | - | 7,15 | 3,95 | - | 7,80 | 7,92 | - | 8,47 | 8,58 | min. 7,0 | |
| BISTRICA HPP | Suspended substances (mg/l) | - | <0,1 | <0,1 | - | <1 | 42 | - | <1 | <1 | - | <1 | <1 | 25 | The Uvac River belongs to Class II. The tested parameters meet the |
| | COD (mg/l) | - | <4 | 4,2 | - | <4 | 4,5 | - | 4,6 | <4 | - | 4,8 | <4 | 15 | values defined by the Regulation. |
| | BOD₅ (mg/l) | - | 0,9 | 0,9 | - | 0,95 | 0,98 | - | 1,01 | 0,80 | - | 1,1 | 0,78 | 5 | |
| | pH value | - | 8,08 | 8,02 | - | 8,32 | 7,71 | - | 7,89 | 7,89 | - | 7,82 | 7,79 | 6,8-8,5 | |
| | Total oil and grease (mg/l) | - | - | ı | - | | - | - | ı | - | - | | - | - | |



DRINSKO – LIMSKE HPPs BRANCH

Water quality in 2021

| water quality in 2021 | | | | | | | Wastew | ater and | surface v | water qual | lity tes | ting resu | Its for 202 | 21 | | | |
|-----------------------|---------------------------------------|---|--|--|---|--|--|---|--|--|-------------------------------|--|--|---------------------|--|--|--|
| | | | 1 st quarte | r | | 2 nd quarte | | | 3 rd quarte | | | 4 th quart | | | Test results comment and | | |
| Facility | Testing parameters (unit) | From the sewage system before discharge | Surface water upstream from the facility | Surface water downstream from the facility | From the sewage system before discharge | Surface water upstream from the facility | Surface water downstream from the facility | From the sewage system before discharge | Surface water upstream from the facility | Surface water downstream from the facility | From the sewage system before | Surface water upstream from the facility | Surface water downstream from the facility | Reference values | conclusion (Comment on chemical and bacteriological analysis of the samples from the sewage system and surface water upstream and downstream of the facility and its impact on water class defined by Water Classification Regulation) | | |
| | MPN coliform bacteria (E.coli/100 ml) | - | 1,6x10 ⁴ | 1,6x10 ⁴ | - | <1x10² | 4,7x10 ⁴ | - | 2,1x10 ⁴ | 1,5x10⁴ | - | 1,2 x10 ⁴ | 1,1x10 ⁴ | - | | | |
| | Dissolved O ₂ (mg/l) | - | 10,26 | 9,99 | - | 7,55 | 6,74 | - | 7,35 | 8,12 | - | 8,63 | 8,99 | min. 7,0 | | | |
| POTPEĆ HPP | Suspended substances (mg/l) | - | <1 | <1 | - | 0,8 | <1 | - | 15,2 | <1 | - | 18,40 | 14,80 | 25 | The Lim River belongs to Class II. The tested parameters meet the | | |
| | COD (mg/l) | - | <4 | 4,50 | - | 4,50 | 4,60 | - | 5,20 | 4,90 | - | 5,10 | 5 | 15 | values defined by the Regulation. | | |
| | BOD ₅ (mg/l) | - | 0,90 | 1 | - | 0,87 | 0,98 | - | 0,97 | 0,85 | - | 0,90 | 0,91 | 5 | | | |
| | pH value | - | 8,14 | 8,12 | - | 8,21 | 7,79 | - | 7,72 | 8,02 | | 7,89 | 7,88 | 6,8-8,5 | | | |
| | Total oil and grease (mg/l) | - | - | - | - | | | - | - | - | - | - | - | - | | | |



Water quality control for Vrelo SHPP and Radaljska Banja SHPP was not carried out in the Drinsko-Limske HPPs Branch, since for their size and structure they are not able to produce waste water.

7.2.3. Waste

Waste at the Drinsko – Limske HPPs Branch is mostly produced in the process of hydro power plants maintenance. The generated waste in 2021 is shown in the Table 116.

Table 116

| DRI | NSKO-LIMSKE H | IPPS BRAN | NCH | | | | | | Table 116 |
|-----|---|-----------------------------|----------|--|----------------|----------------------|----------------|-------|--------------------------------|
| | nerated waste typ | | | | | | | | |
| | Official nomeno | lature of | | | - | Објекат | | | |
| No. | the Rules defini categories, its to and classification RS № 56/2010, 9 and 39/2021) | esting on (OG 93/2019 | Unit (t) | Bajina Bašta HPP and PSHPP | LIMSKE HPPs | Elektromorava HPP | Zvornik HPP | Total | Note |
| | Name | Index number | | | | Amounts | | | |
| 1. | Waste tires | 16 01 03 | t | 0,000 | 0,000 | 1,000 | 0,000 | 1,000 | Waste tires |
| 2. | Discarded equipment other than the one indicated under 16 02 09 to 16 02 13 | 16 02 14 | t | 0,000 | 24,030 | 0,740 | 0,000 | 24,77 | Waste insulators |
| 3. | Discarded equipment other than the one indicated under 16 02 09 to 16 02 13 | 16 02 14 | t | 0,000 | 0,450 | 0,000 | 0,000 | 0,450 | Waste transformer |
| 4. | Components removed from the discarded equipment other than those under 16 02 15 | 16 02 16 | t | 0,000 | 0,380 | 0,000 | 0,000 | 0,380 | Electronic waste non-hazardous |
| 5. | Aluminum | 17 04 02 | t | 0,000 | 0,420 | 0,000 | 0,000 | 0,420 | Aluminium |
| 6. | Iron and steel | 17 04 05 | t | 0,000 | 17,190 | 2,420 | 0,000 | 19,61 | Waste iron |
| 7. | Iron and steel | 17 04 05 | t | 0,000 | 0,000 | 0,460 | 0,000 | 0,460 | Waste veneer |
| 8. | Iron and steel | 17 04 05 | t | 0,000 | 0,210 | 0,000 | 0,000 | 0,210 | Waste wire |
| 9. | Discarded electronic and electrical equipment which contains hazardous components | 20 01 35* | t | 0,000 | 0,080 | 0,000 | 0,000 | 0,080 | Electronic waste hazardous |

Waste management was performed following the waste management procedures and according to the following waste handling legislation: Regulation on method of storage, packaging and labeling hazardous waste "Official Gazette of RS", No. 92/10 dated 05.12.2010; Regulation on categories, testing and classification of waste ("Official Gazette of the Republic of Serbia", No. 56/10 dated 10.08.2010); Regulation on the conditions and methods of collection, transport, storage and treatment of waste used as secondary raw material or for energy generation ("Official Gazette of the Republic of Serbia", No. 98/10 dated 24.12.2010); Regulation on waste oils management methods ("Official Gazette of the Republic of Serbia", No. 71/10 dated 04.10.2010) and Regulation on manner and procedures for waste management containing asbestos ("Official Gazette of the Republic of Serbia" No. 74/10 dated 15.10. 2010).

The waste generated in Drinsko – Limske HPP Branch was tested – the categorization of waste was done. During the year, the collected waste is stored within the plants and delivered to the authorized companies registered for such activity. The delivered waste in 2021 is shown in the Table 117.



Table 117

| DRI | NSKO – LIMSKE | HPPS BRAI | NCH | | | | | | Table 117 |
|-----|---|-----------------|-----|--|--------|-------|-------|--------|--------------------------------|
| Del | ivered waste in 20 | 021 | | | | | | | |
| No. | the Rules defini categories, its to classification O | 9/2021) | | Bajina Bašta HPP and PSHPP Elektromorava HPP HPP | | | | | Note |
| | Name | Index number | | | | | | | |
| 1. | Waste tires | 16 01 03 | t | 0,000 | 0,000 | 1,000 | 0,000 | 1,000 | Waste tires |
| 2. | Discarded equipment other than the one indicated under 16 02 09 to 16 02 13 | 16 02 14 | t | 0,000 | 24,030 | 0,740 | 0,000 | 24,770 | Waste insulators |
| 3. | Discarded equipment other than the one indicated under 16 02 09 to 16 02 13 | 16 02 14 | t | 0,000 | 0,450 | 0,000 | 0,000 | 0,450 | Waste transformer |
| 4. | Components removed from the discarded equipment other than those under 16 02 15 | 16 02 16 | t | 0,000 | 0,380 | 0,000 | 0,000 | 0,380 | Electronic waste non-hazardous |
| 5. | Aluminum | 17 04 02 | t | 0,000 | 0,420 | 0,000 | 0,000 | 0,420 | Aluminium |
| 6. | Iron and steel | 17 04 05 | t | 0,000 | 17,190 | 2,420 | 0,000 | 19,61 | Waste iron |
| 7. | Iron and steel | 17 04 05 | t | 0,000 | 0,000 | 0,460 | 0,000 | 0,460 | Waste veneer |
| 8. | Iron and steel | 17 04 05 | t | 0,000 | 0,210 | 0,000 | 0,000 | 0,210 | Waste wire |
| 9. | Discarded electronic and electrical equipment which contains hazardous components | 20 01 35* | t | 0,000 | 0,080 | 0,000 | 0,000 | 0,080 | Electronic waste hazardous |

7.2.4. Environmental Noise Measurement

Environmental noise measurements nearby the electric power facilities were not performed in 2021, because they are dislocated from the settlement and as such do not represent a risk factor for the environment from this aspect.

7.3. Working Environment Monitoring, Occupational Safety and Health Protection

Occupational Safety and Health Protection Reports in 2021 include the following elements:

- Working Environment Monitoring
 - Noise measurements in the working environment
- Occupational Safety
 - Training of employees
 - Occupational injuries
- Health Protection

7.3.1. Working Environment Monitoring

Environmental Noise Measurement



Within working environment tests, physical and microlimate parameters, noise measurements in the working environement were executed in all Drinsko-Limske HPPs facilities, during regular periodic inspections for winter 2021.

Bajina Bašta HPP, Perućac: Of total 90 locations where noise measurements were done, the measured values on 12 locations exceeded limit values defined by the Regulation on preventive measures for safe and healthy works during exposure (Official Gazette RS, No. 96/2011, 78/2015 and 93/2019).

Zvornik HPP, Mali Zvornik: Of total 40 locations where noise measurements were done, the measured values on 4 locations exceeded limit values defined by the Regulation on preventive measures for safe and healthy works during exposure (Official Gazette RS, No. 96/2011, 78/2015 and 93/2019)

ELEKTROMORAVA HPP, Čačak (Ovčar Banja HPP and Medjuvršje HPP): Of total 20 locations where noise measurements were done, the measured values on 6 locations exceeded limit values defined for exposure (Official Gazette RS, No. 96/2011, 78/2015 and 93/2019).

LIMSKE HPPs, Nova Varoš (Kokin Brod HPP, Uvac HPP, Bistrica HPP and Potpeć HPP): Of total 54 locations where noise measurements were done, the measured values on 15 locations exceeded limit values defined for exposure (Official Gazette RS, No. 96/2011, 78/2015 and 93/2019).

Measuring locations where the measured values exceeded the limit values are provided in Table 118.

| DRIN | NSK | O – LIMSKE HPPS | BRANCH | | | | |
|-----------|----------|-------------------|--|--|--|--|--|
| Wor | king | environment noise | e in 2021 | | | | |
| | | Branch | Section | Registered noise | Admissible noise | | |
| | | Facility | | ievei (dB(A)) | Revel (dB(A)) 85 85 85 85 85 85 85 | | |
| | | | Generator area | 83 | 85 | | |
| | ъ. | iina Dažta UDD | Turbine area | 85 | 85 | | |
| | Ва | ajina Bašta HPP | Mechanical workshop | Sevel (dB(A)) Sevel (dB(A) | 85 | | |
| | | | Diesel unit | 100 | 85 | | |
| İ | | | FP TARA Pump plant | | | | |
| | | | PP DJURICI – Pump drive | | | | |
| | . | D. Y DOUDD | Generator area | 89 | 85 | | |
| | вај | ina Bašta PSHPP | Turbine area | 89 | 85 | | |
| | | | Compressor station | 88 | 85 | | |
| | | | Ball valve | 91 | 85 | | |
| Drina HPP | | | Production plant – turbine area, at Turbine 3 entrance | 118 | 85 85 85 85 85 85 85 | | |
| Dring | | - " | Production plant right bank – turbine area, cooling system | 113 | | | |
| | | Zvornik HPP | Production plant – turbine area, Turbine 2 entrance | 107 | | | |
| | | | Production plant, left bank – turbine area, cooling system | 104 | 85 | | |
| | | 0 × 5 · | Turbine area | 90 | 85 | | |
| | S | Ovčar Banja | Mechanical workshop | 90 | 85 | | |
| | EMHPPs | HPP | Control room | 62 | 60 | | |
| | ĬH. | | Power house | 87 | 85 | | |
| | Ē | Medjuvršje HPP | Turbine area B 1 between turbines | 95 | 85 | | |
| | | | B 3 auxiliary generator | 98 | 85 | | |
| | Kok | in Brod HPP | Turbine A area | | | | |
| | NOK | ш ыой пер | Turbine B area | 95 | 85 | | |
| | | | Turbine area | 98 | 85 | | |
| <u>ራ</u> | Llva | c HPP | Generator pit | 93 | 85 | | |
| 岦 | Uva | CHEF | Power house | 86 | 85 | | |
| Lim HPP | | | Control room | 61 | 55 | | |
| = | | | Power house | | 85 | | |
| | Rict | rica HPP | Busbars distribution area | | 85 | | |
| | ואום | 116a 17FF | Compressor station surrounding area | 92 | 85 | | |



| DRINSKO – LIMSKE HPI Working environment no | | | |
|--|---------------------------|------------------|------------------|
| Branch | | Registered noise | Admissible noise |
| Facility | Section | level (dB(A)) | level (dB(A)) |
| | Turbine area | 95 | 85 |
| | Machining workshop | 95 | 85 |
| | Carpenter workshop | 94 | 85 |
| | Power house | 88 | 85 |
| Potpeć HPP | Turbine area | 95 | 85 |
| | Busbars distribution area | 87 | 85 |

7.3.2. Occupational Safety

Training of employees

Employee training has been conducted under the Training program and complementing the knowledge of employees from occupational safety is performed periodically depending on the workplace, which is in compliance with the applicable legal regulations. The number of employees scheduled for training and the number of employees who have been trained is shown in Table 119.

Table 119

| DRINSKO – LIMSKE HPPS BRANC | Н | | | | | |
|---------------------------------|-----------|-------|---------|---------|--------|--|
| Training of employees in 2021 | | | | | | |
| Coeility | Number of | For t | raining | Trained | | |
| Facility | employees | No. | % | No. | % | |
| Bajina Bašta HPP | 215 | 86 | 40.00 | 86 | 100,00 | |
| Bajina Bašta PSHPP | 215 | 80 | 40,00 | 00 | 100,00 | |
| Elektromorava HPP | 44 | 8 | 18,18 | 8 | 100,00 | |
| Zvornik HPP | 58 | 25 | 43,10 | 25 | 100,00 | |
| Limske HPPs | 115 | 115 | 100,00 | 112 | 97,39 | |
| TOTAL: | | | | | | |
| DRINSKO – LIMSKE HPPS BRANCH | 432 | 234 | 54,17 | 231 | 98,72 | |

Table 120. gives numbers of individuals sent for other trainings.

| DRIN | SKO – LIMSKE HPPS BRANCH | | |
|-------|---|-------------------|------|
| Other | trainings in 2021 | | |
| No. | Type of training | Number of persons | Note |
| | | BBHPP/269 | |
| | Introducing the contractors with the dangers and hazards | LHPP/67 | |
| 1. | Introducing the contractors with the dangers and hazards, OSH measures and rules of conduct | ZVHPP/31 | - |
| | OSH measures and rules of conduct | EMHPP/18 | |
| | | TOTAL: 385 | |
| | | BBHPP/2 | |
| | Training for OCH of workers engaged in auviliary everhoul | LHPP/70 | |
| 2. | Training for OSH of workers engaged in auxiliary overhaul works | ZVHPP/12 | - |
| | WOIKS | EMHPP/0 | |
| | | TOTAL: 84 | |
| | | BBHPP/0 | |
| | Introducing the students and nunils at practice with OCL | LHPP/12 | |
| 3. | Introducing the students and pupils at practice with OSH measures and rules of conduct | ZVHPP/0 | - |
| | measures and rules of conduct | EMHPP/100 | |
| | | TOTAL: 112 | |
| | | BBHPP/2 | |
| | | LHPP/0 | |
| 4. | Training of employees in case of change of workplace | ZVHPP/3 | - |
| | | EMHPP/0 | |
| | | TOTAL: 5 | |
| | | BBHPP/18 | |
| | | LHPP/112 | |
| 5. | Fire protection trainings | ZVHPP/10 | |
| | | EMHPP/6 | |
| | | TOTAL: 146 | |



| DRIN | DRINSKO – LIMSKE HPPS BRANCH | | | | | | | | | | |
|-------------------------|---|---|------|--|--|--|--|--|--|--|--|
| Other trainings in 2021 | | | | | | | | | | | |
| No. | Type of training | Number of persons | Note | | | | | | | | |
| 6. | Introducing the contractors with the dangers and hazards, OSH measures and rules of conduct | BBHPP/269 LHPP/67 ZVHPP/31 EMHPP/18 TOTAL: 385 | - | | | | | | | | |

Work injuries

Table 121 provides number data occupational injuries in 2021.

Table 121

| DRINSKO – LIMSKE HPPS BRANCH Occupational injuries in 2021 | | | | | | | | | |
|--|-----------|---|--------|-------|-------|------|--|--|--|
| Facility | Number of | Injuries in relation to the number of employees | | | | | | | |
| racinty | employees | Light | Severe | Fatal | Total | % | | | |
| Bajina Bašta HPP | 245 | 1 | 4 | 0 | F | 2.22 | | | |
| Bajina Bašta RHPP | 215 | 4 | 1 | 0 | 5 | 2,33 | | | |
| Elektromorava HPP | 44 | 0 | 0 | 0 | 0 | 0,00 | | | |
| Zvornik HPP | 58 | 0 | 0 | 0 | 0 | 0,00 | | | |
| Limske HPPs | 115 | 1 | 1 | 0 | 2 | 1,74 | | | |
| TOTAL: DRINSKO – LIMSKE HPPS BRANCH | 432 | 5 | 2 | 0 | 7 | 1,62 | | | |

7.3.3. Health Protection

Medical examinations results are provided in Table 122.

Table 122

| DRINSKO – LIMSKE | HPPS BRAN | СН | | | | | | | | | | |
|-------------------------------------|-----------------|-------------------------|-------|----------|--------|---------------|--------|--------------------|-------|-------------|------|--|
| Work ability of emp | loyees in 2021 | l | | | | | | | | | | |
| | | Periodical examination | | | | Work capacity | | | | | | |
| Facility | No.of employees | For medical examination | | Examined | | ca | pable | Limited capability | | Not capable | | |
| | | No. | % | No. | % | No. | % | No. | % | No. | % | |
| Bajina Bašta HPP | | | | _ | | | | | | | | |
| Bajina Bašta RHPP | 215 | 67 | 31,16 | 66 | 98,51 | 43 | 65,15 | 22 | 33,33 | 1 | 1,52 | |
| Elektromorava HPP | 44 | 3 | 6,82 | 3 | 100,00 | 3 | 100,00 | 0 | 0,00 | 0 | 0,00 | |
| Zvornik HPP | 58 | 23 | 39,66 | 23 | 100,00 | 20 | 86,96 | 3 | 13,04 | 0 | 0,00 | |
| Limske HPPs | 115 | 34 | 29,57 | 34 | 100,00 | 27 | 79,41 | 7 | 20,59 | 0 | 0,00 | |
| TOTAL: DRINSKO – LIMSKE HPPS BRANCH | 432 | 127 | 29,40 | 126 | 99,21 | 93 | 73,81 | 32 | 25,40 | 1 | 0,79 | |

7.4. Public Submissions

Public submissions 2021 are provided in Table 123.

| DRINSKO – LIMSKE HPPS BRANCH | | | | | | | |
|----------------------------------|---|---|--|--|--|--|--|
| Public complain | ts in 2021 | | | | | | |
| Organization | Complaint (submitted by) | Complaint subject Actions | | | | | |
| Bajina Bašta HPP and PSHPP | Complaint submitted by residents from Zaovine | Claim for damages due to landslides on parcels surrounding Zaovine Lake. Complaint resolving procedure is ongoing | | | | | |



8. RENEWABLE ENERGY SOURCES BRANCH

The Renewable Energy Sources (RES) Branch comprises the following small hydropower plants, some are in operation, whilst larger part is in the process of reconstruction.

Small hydropower plants in operation in 2021:

- Sicevo HPP
- Sokolovica HPP
- Gamzigrad HPP

Small hydropower plants that are out of operation in 2021:

- Seljašnica HPP
- Prvonek HPP
- Sveta Petka HPP
- Moravica HPP
- Turica HPP
- Pod gradom HPP
- Kratovska reka HPP
- Raška HPP
- Temac HPP
- Vučje HPP
- Jelašnica HPP
- Stanica Spasoejvić HPP
- Crna HPP
- Krasava HPP
- Manastirište HPP

According to the plans of PE EPS, HPP Gamzigrad is exempt from reconstruction (restitution proceedings initiated), small hydropower plants that are out of service at different stages of reconstruction, and the last four small hydropower plants are not currently in the reconstruction plans of PE EPS due to the state they are in at the moment.

Small HPP in constructin:

- Rovni HPP, construction has begun, the final phase of preparation of investment and technical documentation is underway;
- Ćelije HPP, preparation of investment-technical documentation.

8.1. Overview and Status of Permits

Prvonek HPP has a Use permit no. 351-398/2012-07, issued on June 13, 2013, by the competent Secretariat of the City of Vranje.

Turica HPP has a Use permit no 351-597/20-02, issued on November 13, 2020, by the Department for implementation of plans and construction of Užice.

Seljašnica HPP has a Use permit no. 353-172/20, issued on October 20 th, 2020 by Municipal administration of Prijepolje.

Kratovska reka HPP, in the process of obtaining of Use permit, as-built design is being prepared.

8.2. Monitoring and Environmental Impact

8.2.1. Identified Negative Impacts on the Flow and Ecological System below the Accumulation

The identified negative impacts in streams downstream the dams are mainly twofold: with very low water level (low flow rate), causing by annual climate and meteorological conditions and otherwise, when there are very large inflows, there is a tendency to realize transfer of hydro power with as higher as possible efficiency through the planning of electricity production.



8.2.2. Water

Water quantity

Utilisation of water for hydropower generation, process and sanitary water did not exceed the permitted amounts. Amounts of permitted and amounts of water used for electricity generation, as well as amounts of water discharged after electricity generation in 2021 are provided in Table 124.

The data which are not indicated in the table are unavailable due to non-existence of relevant diagrams for calculation, of each unit individually, as well as due to impossibility of measurement or lack of measuring equipment in the listed hydropower plants.

Table 124

| RENEWABLE ENERGY SOU | RCES BRANCH | | | | | | | | |
|-----------------------|--------------------------|---|--|---|--------------------------------------|--|--|--|--|
| Water amounts in 2021 | | | | | | | | | |
| | | Permitted | Discharged water amounts | | | | | | |
| Organizational unit | Installed power kW | water amount (installed flow per unit) m³/ s | Water used for electricity generation in 2021. m ³ / god.x10 ⁶ | Technical water m³/ god.x10 ⁶ | Sanitary water m³/ god.x10³ | Total discharged water m ³ / god.x10 ⁶ | | | |
| Raška SHPP | 6.256 | 4,50 | In reconstruc | tion | | | | | |
| Seljašnica SHPP | Completed re | construction | | Ou | t of service | | | | |
| Moravica SHPP | 160 | 2,50 | In reconstruc | tion | | | | | |
| Turica SHPP | Completed re | construction | | Ou | t of service | | | | |
| Pod Gradom SHPP | 364 | 2,30 | In reconstruc | tion | | | | | |
| Kratovska reka SHPP | In reconstruct | tion | | | | | | | |
| Sveta Petka SHPP | In reconstruct | tion | In reconstruc | tion | | | | | |
| Sićevo SHPP | 1.348 | 20,60 | 174.432 | - | - | - | | | |
| Temac SHPP | 752 | 6,10 | In reconstruc | tion | | | | | |
| Sokolovica SHPP | 3.724 | 40,00 | 420.864 | | | | | | |
| Gamzigrad SHPP | 224 | 4,20 | 49.858 | | | | | | |
| Vučje SHPP | 928 | 1,25 | In reconstruc | tion | <u> </u> | | | | |
| Jelašnica SHPP | 400 | 0,42 | In reconstruc | tion | | | | | |
| Prvonek SHPP | 932 | 1,45 | Out of service | | | | | | |

Water quality

During 2021 water quality control was not carried out in the Renewable Energy Sources Branch. SHHPs in the RES Branch for their size and structure are not able to produce waste water. Measurements of technical and sanitary water are not performed on our HPPs.

8.2.3. Waste

During 2021, the works on the reconstruction and revitalization of the parts of the power plants that were previously mentioned continued. Generated waste, as a consequence of revitalization works, is listed and properly sorted (hazardous / non-hazardous) and stored at available locations. After the procedure, part of the stored waste will be handed over to the competent services of PE EPS, for use by institutions interested in using this equipment for teaching or museum purposes, while the rest of the waste will be disposed of according to legislation.

8.2.4. Environmental Noise Measurement

Noise level in the environment near the hydropower electric facilities operated by the RES Branch was not measured in 2021, because the facilities are dislocated from the settlement.

8.3. Working Environment Monitoring, Occupational Health and Safety

Occupational Safety and Health Protection Reports in 2021 include the following elements:

Working Environment Monitoring

- noise measurements in the working environment



Occupational Safety

- Training of employees
- Occupational injuries
- Health protection

8.3.1 Working Environment Monitoring

Noise measurements in the working environment

No noise measurement were made in the working environment in 2021.

8.3.2. Occupational Safety

Training of employees

Employee training, which was done, is training employees for safe and healthy work, and is done according to the Training Program, theoretically and practically.

o Training of employees for safe and healthy work - 37 employees.

Occupational injuries

In table 125 are given data on number of occupational injuries in 2021.

Table 125

| RENEWABLE ENERGY SOURCES BRANCH | | | | | | |
|---|-----------|-------|--------|-------|-------|-------|
| Occupational injuries in 2021 | | | | | | |
| Organizational unit Number of Injuries in relation to the number of employee | | | | | | oyees |
| Organizational ant | employees | Light | Severe | Fatal | Total | % |
| Renewable Energy Sources | 57 | 0 | 1 | 0 | 1 | 1,75 |
| TOTAL: RENEWABLE ENERGY SOURCES BRANCH | 57 | 0 | 1 | 0 | 1 | 1,75 |

8.3.3. Health Protection

In table 126 are given data on number of occupational injuries.

Table 126

| RENEWABLE ENERGY S | RENEWABLE ENERGY SOURCES BRANCH | | | | | | | | | | |
|--|---------------------------------|-----|-------------------|---------|--------|-----|--------|---------|----------------|--------|--------|
| Work ability of employees | s in 2021 | | | | | | | | | | |
| | of eS | Pe | riodical | examina | ation | | | Work ca | apability | | |
| Branch | Number of employees | | edical ination | Exa | mined | Ca | pable | | ited bility | Not ca | apable |
| | Nun | No. | % | No. | % | No. | % | No. | % | No. | % |
| Branch management | 11 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 |
| Istok SHPP | 32 | 27 | 84,38 | 27 | 100,00 | 27 | 100,00 | 0 | 0,00 | 0 | 0,00 |
| Zapad SHPP | 14 | 10 | 71,43 | 10 | 100,00 | 10 | 100,00 | 0 | 0,00 | 0 | 0,00 |
| TOTAL: RENEWABLE ENERGY SOURCES BRANCH | 57 | 37 | 64,91 | 37 | 100,00 | 37 | 100,00 | 0 | 0,00 | 0 | 0,00 |

8.4. Public Submissions

There was no public complaints regarding environment in 2021.



9. PE EPS HQ

9.1. Working Environment Monitoring, Occupational Health and Safety

The 2021 Occupational Safety and Health Reports include the following elements:

Working environment monitoring

- Working environment noise measurements

Safety

- Employees training
- Work injuries
- Health

9.1.1. Working Environment Monitoring

Working environment noise measurements

At the measuring points at which measurements were made, the measured noise value does not exceed the limit values.

9.1.2. Occupational Safety

Employees training

Occupational Health and Safety training of employees is carried out according to the Training Programme, theoretically and practically.

Health and Safety training of employees – 67 employees.

Work injuries

The number of work injuries that occurred in 2020 is presented in Table 127.

Table 127

| PE EPS HQ | | | | | | |
|---|-----------|-------|--------|-------|-------|-------|
| Occupational injuries in 2021 | | | | | | |
| Organizational unit Number of Injuries in relation to the number of employees | | | | | | oyees |
| Organisational unit | employees | Light | Severe | Fatal | Total | % |
| PE EPS HQ | 934 | 4 | 0 | 0 | 4 | 0,43 |
| TOTAL: PE EPS HQ | 934 | 4 | 0 | 0 | 4 | 0,43 |

9.1.3. Health Protection

There are no employees in PE EPS HQ working in high-risk workplaces. Periodic medical examinations of employees are shown in Table 128.

| PE EPS HQ | | | | | | | | | | | |
|---------------------|---------------------|-----|---------------------|---------|-------|-----|-------|--------|------------------|-----|---------|
| Work capability | y in 2021 | | | | | | | | | | |
| | | Р | eriodical e | examina | ation | | | Work o | apability | | |
| Organisational unit | Number of employees | | medical nination | Exa | mined | Ca | pable | | nited ability | Not | capable |
| | | No. | % | No. | % | No. | % | No. | % | No. | % |
| PE EPS HQ | 934 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 |
| TOTAL: PE EPS HQ | 934 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 |



9.2. Public Submissions

Public complaints for 2021 are shown in Table 129

| PE EPS HQ | | | |
|--|---|---|---|
| Public complaints in 2021 | | | |
| Organisational unit | Complaint (No. And date) and submitted by | Topic of complaint | Taken actions |
| Service for Internal Regulation and Relations with Regulatory Bodies and Stakeholders | e-mail (12.01.65360/1- 21) 01.02.2021. Natural person | Request for information on: implemented projects in terms of environmental improvement in the period from 2017 to 2020., future projects whose implementation is planned in the next 3 or 5 years | The applicant was provided with a tabular overview of projects and the degree of their implementation (12.01.65360/2-21, dated on March 10, 2021) |



10. EPS SNABDEVANJE BRANCH

10.1. Working Environment Monitoring, Occupational Health and Safety

The 2021 Occupational Safety and Health Reports include the following elements:

- Working environment monitoring
 - Working environment noise measurements
- Safety
 - Employees training
 - Work injuries
- Health

10.1.1. Working Environment Monitoring

Working environment noise measurements

In 2021 Working environment noise measurements were not performed.

10.1.2. Occupational Safety

Employees training

Specific Occupational Health and Safety training of employees is carried out according to the Training Program, theoretically and practically. The following trainings were carried out in 2021:

- Health and Safety training of employees......59

Informing the employees about the dangers and hazards, i.e. risk factors, is performed in complience with Rulebook on Occupational Health and Safety as well as with Risk Assessment Act*.

*Note: The act on risk assessment for EPS SNABDEVANJE BRANCH, was adopted on November 15, 2021. Training for safety and health at work of employees began at the end of 2021 and will continue during 2022.

Work injuries

The number of work injuries that occurred in 2021 is presented in Table 130.

Table 130

| EPS SNABDEVANJE BRANCH | | | | | | |
|-------------------------------|-----------|----------|--------------|--------------|--------------|------|
| Occupational injuries in 2021 | | | | | | |
| Organizational unit | Number of | Injuries | s in relatio | n to the num | ber of emplo | yees |
| Organizational unit | employees | Light | Severe | Fatal | Total | % |
| TOTAL: | 1.141 | 1 | 5 | 0 | 6 | 0,53 |

10.1.3. Health Protection

In EPS Snabdevanje there are no employees working on high-risk posts. Periodic medical examinations of employees are shown in Table 131.

Table 131

| EPS SNABDEVA | NJE BRANCH | | | | | | | | | | |
|-------------------------------------|---------------------|-----|---------------------|---------|-------|-----|-------|--------|------------------|-----|---------|
| Working capacity | / in 2021 | | | | | | | | | | |
| | | Р | eriodical e | examina | ation | | | Work o | apability | | |
| Organisational unit | Number of employees | | medical nination | Exa | mined | Ca | pable | | nited ability | Not | capable |
| | | No. | % | No. | % | No. | % | No. | % | No. | % |
| EPS SNABDEVANJE | 1.141 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 |
| TOTAL: EPS SNABDEVANJE BRANCH | 1.141 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 | 0 | 0,00 |

10.2. Public Submissions

There was no public submissions regarding environment in 2021.



ANNEX 1. MODEL REPORT ON ENVIRONMENTAL PROTECTION OF THE EUROPEAN BANK FOR RECONSTRUCTION AND DEVELOPMENT

Coal production, processing and transport plants.

For each mining company::

- Summarize the status of permits, licenses and other necessary approvals for each capital plant (such as coal mines). Indicate each case of non-compliance with applicable national environmental, health and safety requirements.
- Identify any new permit required during the reported year or a permit that will expire in less than a year and request a renewal accordingly.

Please provide data for the following parameters for each plant.

- Emissions (key emissions, MDK, current emissions)
- Solid waste (type and amount of waste)
- Water use (amount of water used, permitted values)
- Wastewater (key wastewater, MDK, current wastewater quantities)
- Noise
- Summarize the health and safety report, including the accident rate and each initiative implemented and planned during the period, including the training program report
- Summarize public complaints, if any, related to the project and take steps to respond to them.

Electricity production plant

For each power plant provide:

- Summarize the status of permits, licenses and other necessary approvals for each power plant. Indicate each case of non-compliance with applicable national environmental, health and safety requirements.
- Identify any new permit that will expire in less than a year and request a renewal accordingly.

Please provide data for the following parameters for each power plant:

Emissions

| | Current emission | Limit values |
|------------------|------------------|--------------|
| Particle content | | |
| CO ₂ | | |
| $NO_x(NO_2)$ | | |

Identified negative impacts on the flow and ecological system below the reservoir

- Solid waste (type and amount of waste)
- Water use (amount of water used, permitted values)
- Wastewater (key wastewater, MDK, current wastewater quantities)
- Noise
- Summarize the health and safety report, including the accident rate and each initiative implemented and planned during the period, including the training program report
- Summarize public complaints, if any, related to the project and take steps to respond to them.



ANNEX 2. LEGISLATION OF THE REPUBLIC OF SERBIA ON ENVIRONMENTAL PROTECTION

Constitution of the Republic of Serbia ("Official Gazette of RS", No. 98/2006)

LAWS

- Law on Environmental Protection "Official Gazette of RS", No. 135/2004, 36/2009, 36/2009other law, 72/2009 - other law, 43/2011 - US decision, 14/2016, 76/2018, 95/2018 - other law and 95/2018 - other law)
- 2. Law on Nature Protection ("Official Gazette of RS", No. 36/2009, 88/2010, 91/2010 amended, 14/2016 and 95/2018 other law and 71 / 2021-3)
- 3. Law on Environmental Impact Assessment ("Official Gazette of RS", No. 135/04 and 36/2009)
- 4. Law on Strategic Environmental Assessment ("Official Gazette of RS", No. 135/2004 and 88/2010)
- 5. Law on Integrated Prevention and Control of Environmental Pollution ("Official Gazette of RS", No. 135/2004 and 25/2015 and 109/2021)
- 6. Law on Air Protection ("Official Gazette of RS", No. 36/2009 and 10/2013 and 26/2021)
- 7. Law on Environmental Noise Protection ("Official Gazette of RS", No. 96/2021)
- 8. Law on Protection against Non-Ionizing Radiation ("Official Gazette of RS", No. 36/2009)
- 9. Law on Land Protection ("Official Gazette of RS", No. 112/2015)
- 10. Law on Packaging and Packaging Waste ("Official Gazette of RS", No. 36/2009 and 95/2018 other law)
- 11. Law on Biocidal Products ("Official Gazette of RS", No. 109/2021)
- 12. Law on Chemicals ("Official Gazette of RS", No. 36/2009, 88/2010, 92/2011 and 93/2012 and 25/2015)
- 13. Law on Waste Management ("Official Gazette of RS", No. 36/2009, 88/2010, 14/2016 and 95/2018 other law)
- 14. Law on Waters ("Official Gazette of RS", No. 30/2010, 93/2012, 101/2016, 95/2018 and 95/2018 other law)
- 15. Law on Meteorological and Hydrological Activities ("Official Gazette of RS", No. 88/2010)
- 16. Law on Protection and Sustainable Use of Fish Stock ("Official Gazette of RS", No. 128/2014 and 95/2018 other law)
- 17. Law on Mining and Geological Research ("Official Gazette of RS", No. 101/2015 and 95/2018 other law 40/2021)
- 18. Law on Planning and Construction "Official Gazette of RS", No. 72/2009, 81/2009 corrigendum, 64/2010 US decision, 24/2011, 121/2012, 42/2013 US decision, 50 / 2013 US decision, 98/2013 US decision, 132/2014, 145/2014, 83/2018, 31/2019, 37/2019 other law and 9/2020 and 52/2021)
- 19. Law on Agricultural Land ("Official Gazette of RS", No. 62/2006, 65/2008 other law, 41/2009, 112/2015, 80/2017 and 95/2018 other law)
- 20. Law on Forests ("Official Gazette of RS", No. 30/2010, 93/2012, 89/2015 and 95/2018 other law)
- 21. Law on Ratification of the Convention on Access to Information, Public Participation in Decision-Making and the Right to Legal Protection in Environmental Matters ("Official Gazette of RS International Agreements", No. 38/2009)
- 22. Law on Ratification of the Protocol on Pollutant Release and Transfer Registers to the Convention on Access to Information, Public Participation in Decision-Making and the Right to Legal Protection in Environmental Matters ("Official Gazette of RS International Agreements", No. 8/2011)
- 23. Law on Safety and Health at Work ("Official Gazette of RS", No. 101/2005, 91/2015 and 113/2017 other law)
- 24. Law on Fees for the Use of Public Goods ("Official Gazette of RS", No. 95/2018, 49/2019, 86/2019 harmonized din. Amounts 86/2019, 156/2020 and 15/2021 Amendment)



DECREES

- Decree on determining the List of projects for which an impact assessment is required and the List of projects for which an environmental impact assessment may be required ("Official Gazette of RS", No. 114/2008)
- 2. Decree on noise indicators, limit values, methods for assessment of noise indicators, harassment and harmful effects of noise in the environment ("Official Gazette of RS", No. 75/2010)
- 3. Decree on conditions for monitoring and air quality requirements ("Official Gazette of RS", No. 11/2010, 75/2010 and 63/2013)
- 4. Decree on limit values of emissions of pollutants into the air from combustion plants ("Official Gazette of RS, No. 6/2016 and 67/2021)
- 5. Decree on limit values of emissions of pollutants into the air from stationary sources of pollution, except for combustion plants ("Official Gazette of RS", No. 111/2015 and 83/2021)
- 6. Decree on measurements of emissions of pollutants into the air from stationary sources of pollution ("Official Gazette of RS", No. 5/2016)
- 7. Decree on the methodology for the preparation of the inventory of emissions and projections of air pollutants ("Official Gazette of RS", No. 3/2016)
- 8. Decree on the methodology of data collection for the National Inventory of Unintentionally Released Long-Term Organic Pollutants (Official Gazette of RS, No. 76/2010)
- 9. Decree on the methodology of data collection for the national inventory of greenhouse gas emissions ("Official Gazette of RS", No. 81/2010)
- 10. Decree on the treatment of ozone-depleting substances, as well as on the conditions for issuing permits for import and export of these substances ("Official Gazette of RS", No. 114/2013, 23/2018, 44/2018 other law, 95 / 2018 other law)
- 11. Decree on Determining the Air Quality Control Program in the State Network ("Official Gazette of RS", No. 58/2011)
- 12. Decree on the designation of zones and agglomerations ("Official Gazette of RS", No. 58/2011 and 98/2012)
- 13. Decree on determining the List of air quality categories by zones and agglomerations on the territory of the Republic of Serbia for 2018 ("Official Gazette of RS", No. 88/2020)
- 14. Decree on determining the air quality control program in the state network ("Official Gazette of RS", No. 58/2011)
- 15. Decree on types of waste for which thermal treatment is performed, conditions and criteria for determining the location, technical and technological conditions for design, construction, equipment and operation of thermal waste treatment plants, treatment of residue after incineration ("Official Gazette of RS"). No. 102/2010 and 50/2012)
- 16. Decree on waste disposal in landfills ("Official Gazette of RS", No. 92/2010)
- 17. Decree on the List of non-hazardous waste for which no permit is issued with documentation accompanying cross-border movements ("Official Gazette of RS", No. 102/2010 and 36/2021)
- 18. Decree on the designation of certain types of hazardous waste that can be imported as secondary raw materials ("Official Gazette of RS", No. 60/2009)
- 19. Decree on limit values of priority and priority hazardous substances polluting surface waters and deadlines for their achievement ("Official Gazette of RS", No. 24/2014)
- 20. Decree on Water Classification ("Official Gazette of the SRS", No. 5/1968)
- 21. Decree on the categorization of watercourses ("Official Gazette of the SRS", No. 5/1968)
- 22. Decree on types of activities and facilities for which an integrated permit is issued ("Official Gazette of RS", No. 84/2005)
- 23. Decree on the content of the program of measures to adjust the operation of the existing plant or activities to the prescribed conditions ("Official Gazette of RS", No. 84/2005)
- 24. Decree on Criteria for Determining the Best Available Techniques, for Applying Quality Standards, as well as for Determining Emission Limits in the Integrated Permit ("Official Gazette of RS", No. 84/2005)



- 25. Decree on Determining the Program of Dynamics of Submission of Applications for Issuance of Integrated Permit ("Official Gazette of RS", No. 108/2008)
- 26. Decree on Limit Values of Pollutants, Harmful and Dangerous Substances in Soil ("Official Gazette of RS", No. 30/2018 and 64/2019)
- 27. Decree on systematic monitoring of the condition and quality of land ("Official Gazette of RS", No. 88/2020)
- 28. Decree on determining the criteria for determining the status of endangered environment and priorities for remediation and remediation ("Official Gazette of RS", No. 22/2010)
- 29. Decree on waste lists for transboundary movements, content and appearance of documents accompanying transboundary movements of waste with instructions for their completion ("Official Gazette of RS", No. 60/2009 and 36/2021)
- 30. Decree on Determining Activities whose Performance Affects the Environment ("Official Gazette of RS", No. 109/2009 and 8/2010)
- 31. Decree on Determining the List of Projects for Which Impact Assessment is Mandatory and the List of Projects for Which Environmental Impact Assessment May Be Required ("Official Gazette of RS", No. 114/2008)
- 32. Decree on the amount and conditions for the allocation of incentive funds "Official Gazette of RS" No. 88/2009, 67/2010, 101/2010, 86/2011, 35/2012. See: Rulebook on harmonized amounts of incentive funds 48 / 2012, 41/2013 and 81/2014, 30/2015, 44/2016, 43/2017, 45/2018, 20/2019, 49/2019, 51/2020)
- 33. Decree on products that after use become special waste streams, form of daily records on the quantity and type of produced and imported products and annual report, manner and deadlines for submission of annual report, payers, criteria for calculation, amount and manner of calculation and payment of fees ("Official Gazette of RS", No. 54/2010, 86/2011, 15/2012, 3/2014, 31/2015 other regulations, 44/2016 other regulations, 43/2017 other regulations, 45 / 2018 other regulations, 67/2018 other regulations and 77/2021)
- 34. Decree on the termination of the Decree on the manner and procedures of asbestoscontaining waste management ("Official Gazette of RS" No. 74/2010)
- 35. Decree on the list of industrial plants and activities in which the emission of volatile organic compounds is controlled, on the values of emission of volatile organic compounds at a certain solvent consumption and total allowable emissions, as well as emission reduction schemes ("Official Gazette of RS", No. 100/2011)
- 36. Decree on conditions for monitoring and air quality requirements ("Official Gazette of RS", No. 11/2010, 75/2010 and 63/2013)
- 37. Decree on Criteria and Manner of Approval of Programs and Projects Implemented under the Clean Development Mechanism ("Official Gazette of RS", No. 44/2010)
- 38. Decree on limit values for emissions of pollutants into water and deadlines for their achievement ("Official Gazette of RS", No. 67/2011, 48/2012 and 1/2016)
- 39. Decree on limit values of pollutants in surface and groundwater and sediment and deadlines for their achievement ("Official Gazette of RS", No. 50/2012)
- 40. Decree on the content and manner of managing the environmental information system, methodology, structures, common ground, categories and levels of data collection as well as the content of information about which the public is regularly and obligatorily informed ("Official Gazette of RS", No. 112/2009)
- 41. Decree on the termination of the Decree on waste management ("Official Gazette of RS", No. 71/2010)
- 42. Decree on closer conditions that must be met by users of funds, conditions and manner of distribution of funds, criteria and criteria for assessing requests for distribution of funds, manner of monitoring the use of funds and contractual rights and obligations, as well as other issues relevant for allocation and use of funds Green Fund ("Official Gazette of RS", No. 25/2018)
- 43. Decree on the treatment of fluorinated gases with a greenhouse effect as well as the conditions for issuing permits for import and export of these gases ("Official Gazette of RS", No. 120/2013, 44/2018 other regulation)



- 44. Decree on the methodology for the preparation of the inventory of emissions and projections of air pollutants ("Official Gazette of RS", No. 3/2016)
- 45. Decree on determining the Packaging Waste Reduction Plan for the period from 2020 to 2024 ("Official Gazette of RS", No. 81/2020)
- 46. Decree on the amount of fees, taxpayers, as well as the method of payment of fees for the assessment and verification of data on biocidal products ("Official Gazette of RS", No. 90/2015)
- 47. Decree on Determining the Annual Water Status Monitoring Program for 2020 ("Official Gazette of RS", No. 85/2020)
- 48. Decree on control of the use and trade of wild flora and fauna ("Official Gazette of RS", No. 31/2005, 45/2005 correction, 22/2007, 38/2008, 9/2010, 69/2011, 95 / 2018 other regulations)

RULEBOOK

- 1. Rulebook on emission limit values, manner and deadlines for measurement and recording of data ("Official Gazette of RS", No. 30/1997 and 35/1997 correction)
- 2. Rulebook on the content, appearance and manner of keeping the public book on implemented procedures and adopted decisions on environmental impact assessment ("Official Gazette of RS", No. 69/2005)
- 3. Rulebook on the procedure of public insight, presentation and public debate on the study on environmental impact assessment ("Official Gazette of RS", No. 69/2005)
- 4. Rulebook on the work of the technical commission for the evaluation of the study on environmental impact assessment ("Official Gazette of RS", No. 69/2005)
- 5. Rulebook on the content of the request on the need for impact assessment and the content of the request for determining the scope and content of the study on environmental impact assessment ("Official Gazette of RS", No. 69/2005)
- 6. Rulebook on the content of the study on environmental impact assessment ("Official Gazette of RS", No. 69/2005)
- 7. Rulebook on the content of the project of protection and rehabilitation of the environment during and after the use of natural resources, procedure and conditions of giving consent to the project ("Official Gazette of RS", 35/2019)
- 8. Rulebook on noise measurement methods, content and scope of the noise measurement report ("Official Gazette of RS", No. 72/2010)
- 9. Rulebook on the conditions that must be met by a professional organization for noise measurement, as well as on the documentation submitted with the request for obtaining an authorization for noise measurement ("Official Gazette of RS", No. 72/2010)
- 10. Rulebook on the methodology for determining acoustic zones ("Official Gazette of RS", No. 72/2010)
- 11. Rulebook on the content and methods of making strategic noise maps and the manner of their presentation to the public ("Official Gazette of RS", No. 80/2010)
- 12. Rulebook on the methodology for drafting action plans ("Official Gazette of RS", No. 72/2010)
- 13. Rulebook on the manner of exchange of information on metering points in the state and local network, measurement techniques, as well as the manner of exchange of data obtained by monitoring air quality in state and local networks ("Official Gazette of RS", No. 84/2010)
- 14. Rulebook on the content of air quality plans ("Official Gazette of RS", No. 21/2010)
- 15. Rulebook on the content of short-term action plans ("Official Gazette of RS", No. 65/2010)
- 16. Rulebook on categories, testing and classification of waste ("Official Gazette of RS", No. 56/2010, 93/2019 and 39/2021)
- 17. Rulebook on the application form for issuing a permit for treatment, ie storage, reuse and disposal of waste ("Official Gazette of RS", No. 38/18)
- 18. Rulebook on the content and appearance of the waste management permit ("Official Gazette of RS", No. 93/2019)
- 19. Rulebook on the content, manner of keeping and appearance of the Register of issued waste management permits ("Official Gazette of RS", No. 95/2010)



- 20. Rulebook on the content of the certificate on exemption from the obligation to obtain a permit for storage of inert non-hazardous waste ("Official Gazette of RS", No. 73/2010)
- 21. Rulebook on the form of daily records and annual report on waste with instructions for its completion ("Official Gazette of RS", No. 7/2020 and 79/2021)
- 22. Rulebook on the manner of storage, packaging and marking of hazardous waste ("Official Gazette of RS", No. 92/2010 and 77/2021)
- 23. Rulebook on conditions, manner and procedure of waste oil management ("Official Gazette of RS", No. 71/2010)
- 24. Rulebook on the manner and procedure of managing spent batteries and accumulators ("Official Gazette of RS", No. 86/2010)
- 25. Rulebook on the manner and procedure of waste tire management ("Official Gazette of RS", No. 104/2009 and 81/2010)
- 26. Rulebook on the manner and procedure of waste vehicle management ("Official Gazette of RS", No. 98/2010)
- 27. Ordinance on the manner and procedure for the management of waste fluorescent tubes containing mercury ("Official Gazette of RS", No. 97/2010)
- 28. Rulebook on the treatment of waste containing asbestos ("Official Gazette of RS", No. 75/2010)
- 29. Rulebook on conditions and manner of collection, transport, storage and treatment of waste used as a secondary raw material or for energy production ("Official Gazette of RS", No. 98/2010)
- 30. Rulebook on the methodology for collecting data on the composition and quantities of municipal waste on the territory of the local self-government unit ("Official Gazette of RS", No. 14/2020)
- 31. Rulebook on treatment of devices and waste containing PCBs ("Official Gazette of RS", No. 37/2011)
- 32. Instruction on determining preventive measures for safe storage, storage, i.e. use of especially dangerous chemicals ("Official Gazette of RS", No. 6/2017)
- 33. Rulebook on import and export of certain hazardous chemicals ("Official Gazette of RS", No. 89/2010, 15/2013 and 114/2014)
- 34. Rulebook on the content of the safety data sheet ("Official Gazette of RS", No. 100/2011)
- 35. Rulebook on the Register of Chemicals ("Official Gazette of RS", No. 16/2016, 6/2017, 117/2017, 44/2018 other law, 7/2019, 93/2019, 6/2021 and 126/2021)
- 36. Rulebook on Restrictions and Prohibitions on Production, Marketing and Use of Chemicals ("Official Gazette of RS", No. 90/2013, 25/2015, 2/2016 and 44/2017, 36/2018, 9/2020)
- 37. Rulebook on criteria for identification of a substance as PBT or VPVB ("Official Gazette of RS", No. 23/2010)
- 38. Rulebook on licenses for trade activities, ie licenses for the use of particularly dangerous chemicals ("Official Gazette of RS", No. 6/2017, 29/2018)
- 39. Rulebook on detergents ("Official Gazette of RS", No. 25/2015)
- 40. List of surfactants for which approval has been issued or an act approving the use of surfactants in detergent in the EU and List of surfactants for which the application for approval has been rejected and surfactants banned in the EU (Official Gazette of RS, No. 94/2010)
- 41. Rulebook on the manner of keeping records on chemicals ("Official Gazette of RS", No. 31/2011)
- 42. Rulebook on classification, packaging, labeling and advertising of chemicals and certain products ("Official Gazette of RS", No. 59/2010, 25/2011 and 5/2012)
- 43. Rulebook on classification, packaging, labeling and advertising of chemicals and certain products in accordance with the Globally Harmonized System for Classification and Labeling of the UN ("Official Gazette of RS", No. 105/2013, 52/2017, 21/2019)
- 44. Rulebook on detailed conditions for keeping hazardous chemicals in the sales area and the manner of marking that area ("Official Gazette of RS", No. 31/2011 and 16/2012)
- 45. Rulebook on the content and form of requests for issuing water acts and the content of opinions in the procedure of issuing water conditions and the content of reports in the



- procedure of issuing water permits ("Official Gazette of RS", No. 72/2017, 44/2018 other regulations and 12 / 2022)
- 46. Rulebook on the content and manner of keeping the cadastre of water information system, methodology, structure, categories and levels of data collection, as well as on the content of data communicated to the public ("Official Gazette of RS", No. 54/2011)
- 47. Rulebook on the content and manner of keeping the cadastre of water bodies ("Official Gazette of RS", No. 34/2011)
- 48. Rulebook on the content and manner of keeping the register of issued integrated permits ("Official Gazette of RS", No. 69/2005)
- 49. Rulebook on the content, appearance and manner of filling in the application for the issuance of an integrated permit ("Official Gazette of RS", No. 30/2006, 32/2016 and 44/2018 other regulations)
- 50. Rulebook on the content and appearance of the integrated permit ("Official Gazette of RS", No. 30/2006)
- 51. Rulebook on the methodology for the preparation of the national and local register of pollution sources, as well as the methodology for the types, methods and deadlines of data collection ("Official Gazette of RS", No. 91/2010, 10/2013 and 98/2016)
- 52. Rulebook on exposure limits to non-ionizing radiation and measurements to assess the level of exposure to ionizing radiation ("Official Gazette of RS", No. 86/2011, 50/2018)
- 53. Rulebook on sources of non-ionizing radiation of special interest, types of sources, manner and period of their examination ("Official Gazette of RS", No. 104/2009)
- 54. Rulebook on the content of records on sources of non-ionizing radiation of special interest ("Official Gazette of RS", No. 104/2009)
- 55. Rulebook on the content and appearance of the form of the report on systematic inspection of the level of non-ionizing radiation in the environment ("Official Gazette of RS", No. 104/2009)
- 56. Rulebook on the conditions that must be met by legal entities that perform activities of testing the radiation levels of non-ionizing radiation sources of special interest in the environment ("Official Gazette of RS", No. 104/2009)
- 57. Rulebook on conditions that must be met by legal entities that perform systematic testing of non-ionizing radiation levels, as well as the manner and methods of systematic testing in the environment ("Official Gazette of RS", No. 104/2009)
- 58. Rulebook on the methodology for the preparation of rehabilitation and remediation projects ("Official Gazette of RS", No. 74/2015)

STRATEGIES

- 1. National Strategy for Approximation in the Field of Environmental Protection for the Republic of Serbia ("Official Gazette of RS", No. 80/2011)
- 2. Strategy for the introduction of cleaner production in the Republic of Serbia ("Official Gazette of RS", No. 17/2009)
- 3. Strategy for the implementation of the Convention on Access to Information, Public Participation in Decision-Making and the Right to Legal Protection in Environmental Matters Aarhus Convention ("Official Gazette of RS", No. 103/2011)
- 4. National Strategy for Sustainable Development ("Official Gazette of RS", No. 57/2008)
- 5. Strategy of Mineral Resources Management of the Republic of Serbia until 2030 ("Official Gazette of RS", No. 09/2010)
- 6. Energy Development Strategy of the Republic of Serbia until 2025 with a projection until 2030 ("Official Gazette of RS", No. 101/2015)

DECISIONS

 Decision on the preparation of the Strategic Environmental Assessment of the Spatial Plan of the Special Purpose Area of the Regional Kolubara Water Supply System on the Environment ("Official Gazette of RS", No. 7/2020 and 65/2020)



- Decision on non-accession to the preparation of the Strategic Environmental Assessment for the Nature Protection Program of the Republic of Serbia for the period from 2020 to 2022 ("Official Gazette of RS", No. 93/2019)
- Decision on the preparation of the Strategic Environmental Assessment of the Regional Waste Management Plan for 11 cities and municipalities of the Kolubara region for the period from 2019 to 2029 ("Official Gazette of RS", No. 81/2019)
- 4. Decision on the preparation of the Strategic Impact Assessment Amendments to the Spatial Plan of the Kolubara Lignite Basin Exploitation Area ("Official Gazette of RS", No. 48/2019)
- 5. Decision on preparation of the Strategic Impact Assessment of the Spatial Plan of the Special Purpose Area for the construction of the Thermal Power Plant "Kolubara B" ("Official Gazette of RS", No. 46/2019)
- 6. Decision on the preparation of the Strategic Assessment of the Environmental Impact of the Spatial Plan of the Republic of Serbia from 2021 to 2035 ("Official Gazette of the RS", No. 41/2019)
- 7. Decision on the preparation of the Strategic Impact Assessment of the Waste Management Program ("Official Gazette of RS", No. 30/2019)
- 8. Decision on the preparation of the Strategic Environmental Assessment of the Low Carbon Development Strategy with an action plan ("Official Gazette of RS", No. 62/2018, 26/2019)
- 9. Decision on the preparation of the Strategic Impact Assessment of the National Emission Reduction Plan (NERP) ("Official Gazette of RS", No. 57/2018)
- 10. Decision on the preparation of the Strategic Assessment of the Environmental Impact of the Action Plan for the Implementation of the Water Management Strategy on the Territory of the Republic of Serbia until 2034 ("Official Gazette of RS", No. 56/2018)
- 11. Decision on preparation of the Strategic Assessment of the Environmental Impact of the Revised Regional Waste Management Plan for 11 cities and municipalities of the Kolubara region ("Official Gazette of RS", No. 46/2017)
- 12. Decision on the preparation of the Strategic Environmental Assessment of the Plan for the Protection of Waters from Pollution on the Environment ("Official Gazette of RS", No. 48/2016)
- 13. Decision on the preparation of the Strategic Assessment of the Impact of Amendments to the Spatial Plan of the Special Purpose Area of the Kostolac Coal Basin on the Environment ("Official Gazette of RS", No. 108/2015)
- 14. Decision on the preparation of the Strategic Environmental Assessment (Amendments to the Spatial Plan of the area of exploitation of the Kolubara lignite basin on the environment) ("Official Gazette of RS", No. 33/2015)
- 15. Decision on the preparation of the Strategic Assessment of the Impact of the Energy Development Strategy of the Republic of Serbia until 2025 with projections until 2030 on the environment ("Official Gazette of RS", No. 56/2016)
- 16. Decision on the preparation of the Strategic Environmental Assessment (Water Management Strategy on the territory of the Republic of Serbia) ("Official Gazette of RS", No. 30/2013)
- 17. Decision on preparation of the Strategic Environmental Assessment of the Regional Spatial Plan for the area of the Danube and Braničevo administrative districts on the environment ("Official Gazette of RS", No. 34/2010)

REGULATIONS FROM OTHER AREAS APPLICABLE IN THE AREA OF ENVIRONMENTAL PROTECTION

Ratified international agreements that are important for the Republic of Serbia

- Law on Ratification of the Kyoto Protocol to the United Nations Framework Convention on Climate Change ("Official Gazette of RS - International Agreements", No. 88/2007, 38/2009 and 2/2017)
- 2. Law on Ratification of the Amendment to Annex B of the Kyoto Protocol to the United Nations Framework Convention on Climate Change ("Official Gazette of RS International Agreements", No. 38/2009)



- 3. Law on Ratification of the Doha Amendment to the Kyoto Protocol to the United Nations Framework Convention on Climate Change ("Official Gazette of RS International Agreements", No. 2/2017)
- 4. Law on Ratification of the Convention on Environmental Impact Assessment in a Transboundary Context ("Official Gazette of RS", No. 102/2007)
- 5. Law on Ratification of Amendments to the Convention on Environmental Impact Assessment in a Transboundary Context ("Official Gazette of RS International Agreements", No. 4/2016)
- 6. Law on Ratification of the Stockholm Convention on Persistent Organic Pollutants ("Official Gazette of RS", No. 42/2009)
- 7. Law on Ratification of the Convention on Biological Diversity ("Official Gazette of the FRY International Agreements", No. 11/2001)
- 8. Law on Ratification of the Convention on International Trade in Endangered Species of Wild Fauna and Flora ("Official Gazette of the FRY International Agreements", No. 11/2001)
- 9. Law on Ratification of the Basel Convention on the Control of Transboundary Movements of Hazardous Wastes and Their Disposal ("Official Gazette of the FRY International Agreements", No. 2/1999)
- 10. Law on Ratification of the United Nations Framework Convention on Climate Change, with annexes ("Official Gazette of the FRY International Agreements", No. 2/1997)
- 11. Law on Ratification of the Vienna Convention for the Protection of the Ozone Layer, with Annexes I and II ("Official Gazette of the SFRY International Agreements", No. 1/1990)
- 12. Law on Ratification of the International Convention for the Protection of Birds ("Official Gazette of the SFRY", No. 6/73)
- 13. Decree on Ratification of the Convention on Wetlands of International Importance, Especially as a Residence for Wetland Birds ("Official Gazette of the SFRY International Agreements", No. 9/77)
- 14. Law on Ratification of the European Convention for the Protection of Animals in International Transport and the Protocol as an Addendum to the Convention for the Protection of Animals in International Transport ("Official Gazette of the FRY - International Agreements", No. 1/92)
- 15. Law on Ratification of the Convention on Cooperation for the Protection and Sustainable Use of the Danube River ("Official Gazette of the FRY International Agreements", No. 2/2003)
- 16. Law on Ratification of the Amendment to the Montreal Protocol on Substances that Deplete the Ozone Layer ("Official Gazette of Serbia and Montenegro International Agreements", No. 24/2004)
- 17. Law on Ratification of the Amendment to the Montreal Protocol on Substances that Deplete the Ozone Layer ("Official Gazette of RS International Agreements", No. 17/2021)
- 18. Decree on the Agreement on Fisheries on the Danube Waters between the Government of the FPRY, the People's Republic of Bulgaria, the Romanian People's Republic and the Union of Soviet Republics ("Official Gazette of the FPRY", No. 8/58)
- 19. Law on Ratification of the Convention Concerning the Protection of the World Cultural and Natural Heritage ("Official Gazette of the SFRY International Agreements", No. 56/74)
- 20. Law on Ratification of the Convention for the Protection of Cultural Property in the Event of Armed Conflict ("Official Gazette of the FPRY International Agreements", No. 4/56)
- 21. Law on Ratification of the Convention on Measures to Prohibit and Prevent Illicit Imports. export and transfer of ownership of cultural property ("Official Gazette of the SFRY-International Agreements", No. 50/73)
- 22. Law on Ratification of the Vienna Convention on Civil Liability for Nuclear Damage ("Official Gazette of the SFRY-International Agreements", No. 5/77)
- 23. Regulation on Ratification of the Convention Establishing the European Plant Protection Organization ("Official Gazette of the FPRY International Agreements", No. 12/57)
- 24. Decree on Ratification of the International Plant Protection Convention ("Official Gazette of the FPRY International Agreements", No. 7/55)
- 25. Law on Ratification of the Agreement on Protection of Waters of the Tisa River and its Tributaries from Pollution ("Official Gazette of the SFRY International Agreements", No. 1/90)
- 26. Law on Ratification of the Convention on Long-range Transboundary Air Pollution ("Official Gazette of the SFRY International Agreements", No. 11/86)



- 27. Law Ratifying the Protocol with the Convention on Long-range Trans-boundary Air Pollution on Long-term Financing of the Cooperative Program for Monitoring and Evaluation of the Long-range Transmission of Air Pollutants in Europe (EMEP) ("Official Journal of SFRY" -International Treaties, No. 2/87)
- 28. Law Ratifying The Montreal Protocol on Substances that Deplete the Ozone Layer ("Official Gazette of the SFRY International Agreements", No. 16/90)
- 29. Law on Ratification of Amendments to the Convention on the Physical Protection of Nuclear Material ("Official Gazette of RS International Agreements", No. 04/2016)
- 30. Law on Conventions based on the Versailles Peace Treaty of June 8, 1919. and on the basis of the relevant provisions of other peace treaties adopted at International Labor Conferences. held in Washington. Genoa and Geneva 1919-1926) ("Official Gazette of the Kingdom of Yugoslavia", No. 44 XVI / 30)
- 31. Decree on Ratification of the Convention for the Protection against the Dangers of Benzene Poisoning ("Official Gazette of the SFRY International Agreements", No. 16/76)
- 32. Law on Ratification of the Convention on the Prevention and Control of Occupational Risks Caused by Carcinogenic Substances and Agents ("Official Gazette of the SFRY International Agreements", No. 3/77)
- 33. Law on prohibition of experiments with nuclear weapons into the atmosphere, cosmos and under water ("Official Journal of SFRY" International Treaties, No. 11/63)
- 34. Law Ratifying the Convention for prohibition of development, production and stockpiling of bacteriological (biological and toxic) weapons and their destruction ("Official Journal of SFRY" International Treaties, No. 43/74)
- 35. Law Ratifying the Convention for protection of employees from professional risks in working environment caused by air pollution, noise and vibration ("Official Journal of SFRY" International Treaties, No. 14/82)
- 36. Law Ratifying the Convention for occupational health, medical protection and working environment ("Official Journal of SFRY" International Treaties, No. 7/87)
- 37. Law Ratifying the Convention International Labor Organization No. 162 on Safety in the Use of Asbestos "Official Journal SFRY" International Treaties, No. 4/89)
- 38. Law Ratifying the European Convention for the Protection of the Archaeological Heritage ("Official Journal SFRY" International Treaties, No. 9/90)
- 39. Law Ratifying the European Convention for the Protection of the Architectural Heritage ("Official Journal SFRY" International Treaties, No. 4/91)
- 40. Law Ratifying the Agreement between the Federal Government of the Federal Republic of Yugoslavia and the Government of the Russian Federation on cooperation in the field of environment protection and improvement "Official Gazette SRJ" International Treaties, No. 6/96)



APPENDIX 3. ABBREVIATIONS

| BOD | Biological Oxygen Demand |
|-------------|--|
| LEV | Limit Emission Value |
| MPC | Maximum Permissible Concentration |
| MP | Measuring Point |
| FGD | Flue Gas Desulfurization |
| OCM | Open Cast Mine |
| MB | Mining Basin |
| PSHPP | Pumped Storage Hydro Power Plant |
| TPP | Thermal Power Plant |
| TPP- OCM | Thermal Power Plant – Open Cast Mine |
| TPP- HP | Thormal Dowar Plant Heating Plant |
| | Thermal Power Plant – Heating Plant |
| TS | Transformer Substation |
| TPM | Total Particulate Matters |
| HPP | Hydro Power Plant |
| COD | Chemical Oxygen Demand |
| DA | Distribution Area |
| OU | Organisation Unit |
| CP | Cadastral Plot |
| MME | Ministry of Mining and Energy |
| PS | Powdery Substances |
| RV | Referential Value |
| IPH | Institute for Public Health |
| PPE | Personal Protective Equipment |
| MCTI | Ministry of Construction, Transport and Infrastructure |
| SKO | Srednje Kosačko Ostrvo |
| SMP | Supplement to the mining project |
| LV | Limit value |
| LVE | Limit value of emissions |