

APPENDIX 4 - STATUS OF ADMINISTRATIVE PROCEDURES

STATUS OF ADMINISTRATIVE PROCEDURES

Procedure	Date
Radar 1 – Legionowo – modernization of existing radar station	
Administrative procedures - radar tower modernization with radar replacement	
Submitting the environmental impact report to the Employer	31.03.2021
Acceptance of the environmental impact report by the Employer	26.04.2021
Submission of the environmental impact report to Regional Director for Environmental Protection [RDOŚ] in Warsaw	30.04.2021
Request from RDOŚ to complete the environmental impact report	05.07.2021
Supplementing the report on the environmental impact of the project to the RDOŚ	26.07.2021
Withdrawal of the application from RDOŚ and filing it in the City Hall of Legionowo [Urząd Miasta w Legionowie]	30.08.2021
Decision on environmental conditions obtained	Pending
Construction design submitted for acceptance by the Employer	20.07.2021
Acceptance of the construction design by the Employer	02.08.2021
Submission of the building permit application to the Powiat Starosty in Legionowo [Starostwo Powiatowe w Legionowie] - planned	23.12.2021
Obtaining the building permit - planned	28.02.2022
Validation of the building permit - planned	14.03.2022
Administrative procedures radar tower - tower anti-corrosion works	
Submission of works to the Powiat Starosty in Legionowo	16.07.2021
Decision of the Starosty on deficiencies	04.08.2021
Validation of the submission	09.08.2021
Administrative Procedures the Research and Energy Building	
Submission of repair works to the Powiat Starosty in Legionowo	26.02.2021
Validation of the submission of works	19.03.2021
Administrative procedures warehouse hall	
Submission of the building design for acceptance by the Employer	18.02.2021
Acceptance of the design by the Employer	19.02.2021
Obtaining permission for the cutting of 3 trees from the Legionowo City Hall	17.03.2021
Submission of the building permit application to the District Starosty in Legionowo	26.02.2021
Obtaining the building permit	08.07.2021
Validation of the building permit	22.07.2021
Radar 2 – Rzeszów – modernization of existing radar station	
Submitting the environmental impact report to the Employer	02.04.2021
Acceptance of the environmental impact report by the Employer	11.07.2021
Submission of the environmental impact report to Regional Director for Environmental Protection [RDOŚ] in Rzeszów	12.07.2021
Request from RDOŚ to complete the environmental impact report	28.07.2021

Procedure	Date
Supplementing the report on the environmental impact of the project to the RDOŚ	06.08.2021
Initiation of proceedings by RDOŚ	11.08.2021
Obtaining the decision from RDOŚ	Pending
The construction design submitted for the Employer's approval - planned	03.12.2021
Acceptance of the construction design by the Employer - planned	17.12.2021
Submission of an application for a permit to realise the investment to the Podkarpackie Voivodship Office [Podkarpacki Urząd Wojewódzki] - planned	30.01.2022
Obtaining the investment realization permit - planned	23.03.2022
Validation of the investment realization permit - planned	09.04.2022
Radar 3 – Poznań – modernization of existing radar station	
Submitting the environmental impact report to the Employer	31.03.2021
Acceptance of the environmental impact report by the Employer	11.07.2021
Submission of the environmental impact report to Regional Director for Environmental Protection [RDOŚ] in Poznań	12.07.2021
Request from RDOŚ to complete the environmental impact report	28.07.2021
Supplementing the report on the environmental impact of the project to the RDOŚ	20.09.2021
Initiation of proceedings by RDOŚ	29.09.2021
Obtaining the decision from RDOŚ	Pending
The construction design submitted for the Employer's approval	18.11.2021
Acceptance of the construction design by the Employer - planned	02.11.2021
Submission of an application for a permit to realise the investment to the Wielkopolskie Voivodship Office [Wielkopolski Urząd Wojewódzki] - planned	08.01.2022
Obtaining the investment realization permit - planned	21.03.2022
Validation of the investment realization permit - planned	07.04.2022
Radar 4 – Świdwin – modernization of existing radar station	
Submitting the environmental impact report to the Employer	02.04.2021
Acceptance of the environmental impact report by the Employer	03.06.2021
Submission of the environmental impact report to Regional Director for Environmental Protection [RDOŚ] in Szczecin	04.06.2021
Request from RDOŚ to complete the environmental impact report	18.06.2021
Supplementing the report on the environmental impact of the project to the RDOŚ	04.08.2021
A renewed request to RDOŚ to supplement the report on the environmental impact of project	19.08.2021
Initiation of proceedings by RDOŚ	30.09.2021
Obtaining the decision from RDOŚ	Pending
The construction design submitted for the Employer's approval	19.11.2021
Acceptance of the construction design by the Employer - planned	02.12.2021
Submission of an application for a permit to realise the investment to the Zachodniopomorskie Voivodship Office [Zachodniopomorski Urząd Wojewódzki] - planned	08.01.2022
Obtaining the investment realization permit - planned	21.03.2022
Validation of the investment realization permit - planned	07.04.2022
Radar 5 – Ramża – modernization of existing radar station	
Submitting the environmental impact report to the Employer	31.03.2021

Procedure	Date
Acceptance of the environmental impact report by the Employer	11.07.2021
Submission of the environmental impact report to Regional Director for Environmental Protection [RDOŚ] in Katowice	12.07.2021
Request from RDOŚ to complete the environmental impact report	23.07.2021
Supplementing the report on the environmental impact of the project to the RDOŚ	04.08.2021
Initiation of proceedings by RDOŚ	11.08.2021
Obtaining the decision from RDOŚ	Pending
The construction design submitted for the Employer's approval - planned	03.12.2021
Acceptance of the construction design by the Employer - planned	17.12.2021
Submission of an application for a permit to realise the investment to the Śląskie Voivodship Office [Śląski Urząd Wojewódzki] - planned	20.12.2021
Obtaining the investment realization permit - planned	14.02.2022
Validation of the investment realization permit - planned	28.02.2022
Radar 6 – Pastewnik – modernization of existing radar station	
Submitting the environmental impact report to the Employer	31.03.2021
Acceptance of the environmental impact report by the Employer	03.06.2021
Submission of the environmental impact report to Regional Director for Environmental Protection [RDOŚ] in Wrocław	04.06.2021
Request from RDOŚ to complete the environmental impact report	21.06.2021
Supplementing the report on the environmental impact of the project to the RDOŚ	29.07.2021
Initiation of proceedings by RDOŚ	23.09.2021
Obtaining the decision from RDOŚ	Pending
The construction design submitted for the Employer's approval	27.09.2021
Acceptance of the construction design by the Employer - planned	30.11.2021
Submission of an application for a permit to realise the investment to the Dolnośląskie Voivodship Office [Dolnośląski Urząd Wojewódzki] - planned	07.01.2022
Obtaining the investment realization permit - planned	15.03.2022
Validation of the investment realization permit - planned	01.04.2022
Radar 7 – Uźranki – building of a new radar station	
Application for a permit for geological works	There is an existing geological and engineering decision
Obtaining permission for geological works (Powiat Starosty in Mrągowo [Starostwo Powiatowe w Mrągowie]) (A duplicate of the geological and engineering documentation was obtained from the Starost Office in Mrągowo, The investor has a decision approving the documentation)	18.06.2021
Application for terms of electricity supply (Energa Operator S.A. – Lidzbark Warmiński)	22.02.2021
Obtaining the conditions for delivery of electric energy	16.04.2021
Application for condition of connection to a public road (Municipal Office Mrągowo [Urząd Gminy w Mrągowie])	15.07.2021
Obtaining conditions for connection to a public road	02.08.2021
Submitting the environmental impact report to the Employer	22.03.2021
Acceptance of the environmental impact report by the Employer	30.03.2021
Submission of the environmental impact report to Regional Director for Environmental Protection [RDOŚ] in Olsztyn	24.04.2021

Procedure	Date
Request from RDOŚ to complete the environmental impact report	01.06.2021
Supplementing the report on the environmental impact of the project to the RDOŚ	12.07.2021
Initiation of proceedings by RDOŚ	27.07.2021
Obtaining the decision from RDOŚ	Pending
Submitting the architectural concept to be accepted by the Employer	03.03.2021
Acceptance of the architectural concept by the Employer	13.05.2021
The construction design submitted for the Employer's approval	18.11.2021
Acceptance of the construction design by the Employer - planned	08.12.2021
Submission of an application for a permit to realise the investment to the Warmińsko-Mazurskie Voivodship Office [Warmińsko-Mazurski Urząd Wojewódzki] - planned	15.12.2021
Obtaining the investment realization permit - planned	15.03.2022
Validation of the investment realization permit - planned	07.04.2022
Radar 8 – Brzuchania – demolition of the existing radar tower and building of a new one	
Opinion on the design of engineering and geological works (Miechów Commune and Town Hall [Urząd Gminy i Miasta Miechów])	09.06.2021
Application for permission for geological works	24.05.2021
Obtaining permission for geological works (Powiat Starosty in Miechów [Starostwo Powiatowe w Miechowie])	15.09.2021
Application for terms of electricity supply	Existing connection
Obtaining the conditions for delivery of electric energy	Existing connection
Submitting the environmental impact report to the Employer	31.03.2021
Acceptance of the environmental impact report by the Employer	30.04.2021
Submission of the environmental impact report to Regional Director for Environmental Protection [RDOŚ] in Cracow	14.06.2021
Request from RDOŚ to complete the environmental impact report	30.06.2021
Supplementing the report on the environmental impact of the project to the RDOŚ	15.07.2021
Initiation of proceedings by RDOŚ	20.07.2021
Obtaining the decision from RDOŚ	Pending
Submitting the architectural concept to be accepted by the Employer	30.03.2021
Acceptance of the architectural concept by the Employer	29.05.2021
The construction design submitted for the Employer's approval - planned	05.08.2021
Acceptance of the construction design by the Employer - planned	30.08.2021
Submission of an application for a permit to realise the investment to the Małopolskie Voivodship Office [Małopolski Urząd Wojewódzki] - planned	20.12.2021
Obtaining the investment realization permit - planned	28.02.2022
Validation of the investment realization permit - planned	15.03.2022
Radar 9 - Góra Św. Anna – building of a new radar station	
Application for permission for geological works	There is an existing geological and engineering decision

Procedure	Date
Obtaining permission for geological works	The Employer has a decision approving the geological and engineering documentation
Application for terms of electricity supply (Tauron Dystrybucja S.A. – Opole)	22.02.2021
Obtaining the conditions for delivery of electric energy	16.03.2021
Submitting the environmental impact report to the Employer	16.07.2021
Acceptance of the environmental impact report by the Employer	03.08.2021
Submission of the environmental impact report to Regional Director for Environmental Protection [RDOŚ] in Opole	06.08.2021
Request from RDOŚ to complete the environmental impact report	17.08.2021
Supplementing the report on the environmental impact of the project to the RDOŚ	20.09.2021
Initiation of proceedings by RDOŚ	27.09.2021
Obtaining the decision from RDOŚ	Pending
Submitting the architectural concept to be accepted by the Employer	03.03.2021
Acceptance of the architectural concept by the Employer	10.06.2021
The construction design submitted for the Employer's approval - planned	08.12.2021
Acceptance of the construction design by the Employer - planned	22.12.2021
Submission of an application for a permit to realise the investment to the Opolskie Voivodship Office [Opolski Urząd Wojewódzki] - planned	09.01.2021
Obtaining the investment realization permit - planned	28.03.2022
Validation of the investment realization permit - planned	11.04.2022
Radar 10 – Nowy Gdańsk – building of a new radar station	
Application for permission for geological works	04.08.2021
Obtaining permission for geological works (Powiat Starosty in Wejherowo [Starostwo Powiatowe w Wejcherowie])	15.09.2021
Application for terms of electricity supply (Energa Operator S.A. - Wejherowo)	22.02.2021
Obtaining the conditions for delivery of electric energy	01.04.2021
Submitting the environmental impact report to the Employer	02.04.2021
Acceptance of the environmental impact report by the Employer	03.06.2021
Submission of the environmental impact report to Regional Director for Environmental Protection [RDOŚ] in Gdańsk	04.06.2021
Request from RDOŚ to complete the environmental impact report	22.06.2021
Supplementing the report on the environmental impact of the project to the RDOŚ	05.08.2021
Initiation of proceedings by RDOŚ	10.08.2021
Obtaining the decision from RDOŚ	Pending
Submitting the architectural concept to be accepted by the Employer	03.03.2021
Acceptance of the architectural concept by the Employer	18.06.2021
The construction design submitted for the Employer's approval - planned	02.12.2021
Acceptance of the construction design by the Employer - planned	15.12.2021
Submission of an application for a permit to realise the investment to the Pomorskie Voivodship Office [Pomorski Urząd Wojewódzki] - planned	30.12.2021
Obtaining the investment realization permit - planned	28.03.2022

APPENDIX 4 – STATUS OF ADMINISTRATIVE PROCEDURES

GENERAL ENVIRONMENTAL MANAGEMENT PLAN - GUIDELINES FOR THE CONTRACTOR FOR THE CONTACT 4A.3.1 POLRAD WEATHER RADAR MODERNIZATION

Procedure	Date
Validation of the investment realization permit - planned	14.04.2022
Gdańsk Rębiechowo - dismantling and demolition of the existing radar station along with land reclamation	
Submitting the demolition project to the Employer - planned	13.02.2022
Obtaining acceptance for the demolition project by the Employer - planned	27.02.2022
Notification of the demolition work to the Powiat Starosty in Gdańsk [Starostwo Powiatowe w Gdańsku] - planned	01.03.2022
Validation of the notification - planned	21.03.2022