

GUIDELINES FOR THE EXECUTION OF THE CONTRACT ON ENVIRONMENTAL AND
SOCIAL POLICIES OF THE WORLD BANK
CONTRACT 4A.3.1/a.1.2 -POLRAD WEATHER RADAR MODERNIZATION -
MODERNISATION OF LEGIONOWO RADAR STATION

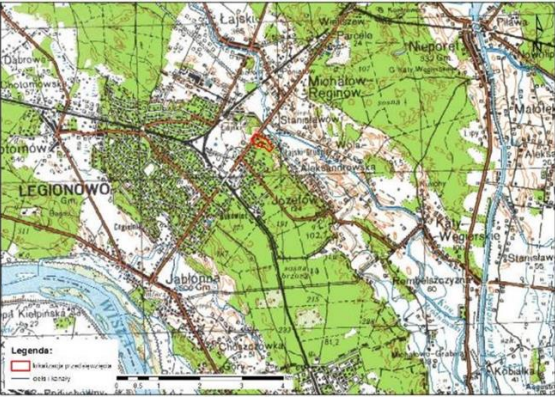
Check-list for environmental and social activities

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PART 1: GENERAL INFORMATION ABOUT THE PROJECT AND LOCATION

INSTITUTIONAL AND ADMINISTRATIVE INFORMATION				
Country	Poland			
Project title	Contract 4A.3.1/a.1.2 – POLRAD Weather Radar Modernization - Modernization of Legionowo radar tower			
Scope of the project and activities	<p>As part of the 4A.3.1/a.1.2 Contract, the Contractor shall carry out the following works:</p> <ul style="list-style-type: none"> • dismantling of the existing cupola and radar with apparatus; • installation of the new radar, apparatus, dome together with the necessary adaptation works; • external works on the radar tower, including: <ul style="list-style-type: none"> – repair of the foundation girdling the steel core of the radar tower, – modernization of heating, ventilation and air conditioning installations; • work inside the radar tower: <ul style="list-style-type: none"> – maintenance of the steel staircase structure of the radar tower, – repairing the floor in the cupola room, – repairing floors, ceilings and ceilings in rooms, – Insertion of sandwich panels in the tower room, – Delivery of ladder and segmented stairs, – replacement of external tower doors, – replacement of electrical and lighting installation; • replacement of: <ul style="list-style-type: none"> – anti-burglary systems, – fire alarm system, – video surveillance systems. 			
Institutional solutions (Name / First name and surname as well as contact details)	OVFM PCU		The Employer Institute of Meteorology and Water Management in Warsaw	
Implementation (Name / First name and surname as well as contact details)	EMP Coordinator	Supervision carried out by the Supervision Inspector	Contractor Consortium INSTAL Warszawska S.A. and Leonardo Germany GmbH	Contact person
LOCATION DESCRIPTION				
Location name	Weather radar station in Legionowo			

<p>Description of the location</p>	<p>The planned investment is located on the plot with registration no. 1/14, precinct 16, Legionowo commune, Legionowo powiat, Mazowieckie voivodship.</p> <p>The area of the investment on the plot no. 1/14, in the precinct 16 covers 0.002 ha and includes the area for the radar tower itself. The whole area is mostly fenced, and in connection with the realization of a concurrent investment, it is planned to renew the fence. The investment will be carried out on land of quality classes LsVI, Lzr-RVI, RVI, and BI.</p> <p>The plot is covered by the Local Development Plan and is located in the area marked with the symbol D-2 UN1 - areas for development of science services</p>	<p>Terrain map [] YXN</p> 
<p>Who is the owner of this area?</p>	<p>Institute of Meteorology and Water Management - National Research Institute</p>	
<p>Description of the geographic, physical, biological, geological, hydrographic and socio-economic context</p>	<p>Geological structure - the investment area is located in the central part of the Warsaw Basin, which is the middle, deepest part of the marginal basin. The Warsaw basin is formed by cretaceous formations and filled by Tertiary and Quaternary sediments.</p> <p><i>Due to the nature of the project, no impact of the investment on the geological conditions is expected.</i></p> <p>Soil conditions - the area of Legionowo is dominated by podzolic and brown alkaline soils developed on water-glacial, fluvial and aeolian sands. These soils belong to the 5th and 6th valuation class.</p> <p><i>Due to the nature of the project and its point source character, the impact of the project on soils is not expected.</i></p> <p>Surface waters - the investment area is located in the catchment area of the Surface Water Body with the European code RW200002674 Kanał Bródnowski Dolny and RW20002625992 Struga Jabłonna.</p> <p><i>The planned investment will not create a threat to the achievement of environmental objectives for surface water bodies.</i></p> <p>The project area receives an average of approximately 522 mm of precipitation per year. Rainwater and snowmelt will be discharged into the ground spontaneously. No paved areas larger than 0.005 hectares are anticipated within the investment site and this paved area will have a rainwater permeable surface. In addition, rainwater will not flow to adjacent plots of land.</p> <p><i>Modernization works on the tower are not associated with any threat to the soil and water environment.</i></p> <p>Flood risk areas</p> <p><i>According to the flood hazard maps and flood risk maps published on the 22nd of October 2020, the investment area is not located in an area of particular flood risk.</i></p> <p>Groundwater - in terms of groundwater, the analysed area is located within the limits of the groundwater body (GWB) with a code PLGW200054, which has a good chemical status, good quantitative status, and therefore good general condition. The GWB, based on the status analysis, was determined to be not at risk with regard to achieving the environmental objectives.</p>	

Impact on surface and underground waters

Modernization work is planned for the radar tower, which does not require a permanent water supply for technological or social purposes.

No potential contamination of surface water and shallow circulating groundwater is diagnosed during the construction phase due to the proper technical condition of construction machinery and equipment.

Landform and water system

No areas or sites filled with stagnant water, watercourses or ditches were observed on plot 1/14. No other hydrated or wet areas or ponds were identified.

Landscape

The facility covered by this checklist, i.e. the radar tower, is not well visible beyond the forest line it is placed in, and thus does not significantly affect the landscape. The renovated structure already exists and blends in with the plot's surroundings, and its renovation can only have a positive impact on the landscape by improving its aesthetics.

No negative impact of the modernization works on the landscape is diagnosed.

Air condition

In connection with the radar tower upgrade, there will be passenger vehicle traffic, as well as vehicles associated with transport of supplies and waste disposal. As for deliveries and waste disposal, there will be about a dozen passes during the entire construction period. Due to the lack of interference in the existing infrastructure belonging to the municipality, as well as low car traffic, which will be limited to several heavy vehicle trips for the entire construction period, i.e. approx. 1.5 months and several passenger cars per day, the Traffic Organization Project is not required.

Nuisance of the planned project in the period of refurbishment and construction works will be associated with the possibility of temporary, limited mainly to the area of works, increased emissions of dusts and gases, associated with the operation of machinery, welding, grinding. Due to unorganised character of emission, its variability in time and short period of occurrence, the emission is difficult to estimate, however, it is not expected to have permanent impact on the air quality. It will be of short-term and local character.

A short-term, local impact on air quality is diagnosed to occur during building and renovation works, but this would cease with the completion of the works.

Acoustic climate

At the stage of construction works, implementation of the project in question, noise will be burdensome at a distance of up to 100m from working machinery or conducted works. The greater the distance from the emitter the greater the decrease in acoustic power. Taking into account the location of buildings (approx. 150 m) the execution stage will not be associated with inconveniences and exceeding of acceptable standards. For the average sound power level calculated for the sample four emitters (98.1dB), the noise propagation at a distance of 150m from the source will be 54.6dB. Due to the land use, the subject area should be considered an area of multi-family housing and collective residence, which according to the Regulation of the Minister of Environment of 14 June 2007 on the permissible levels of noise in the environment (Journal of Laws 2014 item 112), for which the permissible LAeq D is 55 dB, In addition, it should be noted that the plot on which the project will be located is covered with greenery, which will be a kind of natural acoustic protection, so the actual noise emission for inhabited areas may be lower.

For the duration of the construction and renovation works, i.e. approx. 1.5 months, there will be several truck trips with transport or removal of waste, which may emit noise up to 102 dB. They will take place between 6:00 a.m. and 10:00 p.m. Due to their passage, there may be vibrations and temporary exceeding of noise standards for residential buildings at 40 and 42 Zegrzyńska St., located on the internal road in the forest. However, it will be so rare and short-lived (a few minutes per day) that it does not require additional measures.

Noise emissions at the construction stage are temporary and will cease with the completion of the works.

Flora, fungi biota and plant communities

The area of the Legionowo radar station and at the same time the future investment site is not a feeding place for large mammals. According to information received from employees, foxes (*Vulpes vulpes*) and squirrels (*Sciurus vulgaris*) are seen at the radar station.

The bird fauna of the area is characteristic of the urbanized areas and forests surrounding the studied area. Potentially, the grass frog (*Rana temporaria*) and the common toad (*Bufo bufo*) may be present in the area. During the on-site inspection, no invertebrates were observed in the area.

No protected species of fungi or lichens, or species of multi-fruit fungi have been found.

No valuable and protected natural habitats were identified within the part of parcel 1/14 where the radar station is located and within the analysed 100 m buffer. On the site there are 3 yew-trees (*Taxus baccata*), the species under partial protection in Poland. They are not endangered by the planned construction works, and will be additionally protected for the time of their duration. Plant species characteristic of fresh coniferous forest dominated.

The modernization works on the radar tower will not adversely affect the environment and nearby protected areas, and will not affect biodiversity or habitats.

Modernization works will take place in the direct vicinity of trees growing near the radar tower. The trees will be properly secured, however, it cannot be excluded that preventive measures such as trimming the branches will be required.

Elements of the environment protected under the 16th of April 2004 on the protection of nature and ecological corridors (within a radius of 10 km):

The investment site is not located within any form of nature conservation, nor will it affect the forms of nature conservation in its surroundings. Forms of nature conservation within 10 km are described in Table 2 of the General Environmental Management Plan - Contractor's Guidelines for the 4A.3.1. Contract. Modernisation of the POLRAD weather radar network and the map of investment location against the background of nature protection forms can be found in Annex 6a Location Map of the 4A.3.1 Contract against the background of protected areas - LEGIONOWO to the above-mentioned document.

Cultural heritage

The planned investment is located in the immediate vicinity of archaeological zones I and II under protection pursuant to the Local Development Plan of the city of Legionowo, which are partly located on parcel No. 1/14, precinct 0016, on which the investment is located. The plot itself, however, is much larger than the area covered by the construction works and in accordance with the decision of the Mazowieckie Voivodship Conservator of Monuments No. WA.5183.22.9.2021.JP. The investment was released from the necessity to conduct archaeological research prior to the commencement of the works, due to the fact that it is located outside the above-mentioned archaeological zones.

In addition, on the plot there are two buildings built in the 1930s, entered in the Voivodship Register of Historical Monuments, the first 250 m from the site area - a former residential building, and the second 450 m from the site area, the main building of the Institute of Meteorology and Water Management in Legionowo. Due to their location, they are not exposed to damage due to construction.

The planned investment will not have a negative impact on the cultural heritage or, in the event of finding objects of historic importance, it will have a negligible impact.

Adjacent areas

The implementation of the project will not have a significant negative impact and will not change the areas adjacent to the plot. The investment site is located in the vicinity of

	<p>wooded and urbanised areas. The nearest buildings not belonging to the Investor are located at a distance of approx. 130 m to the north and east (buildings at ul. Górna in Legionowo).</p> <p>Materials used</p> <p>Only environmentally safe, non-toxic materials will be used during construction and repair work. First of all, the radar and radar copula will be replaced, as well as the ring fastening the copula. In addition, the foundation around the tower will be repaired and covered with approximately 10 m² of granite slabs. The remaining work will primarily concern repairs inside the tower and will require several dozen pallets of finishing materials. These materials will be stored unevenly over the course of 1.5 months. They will be stored on the existing hardened square belonging to IMGW-PIB in a designated place. Since no hazardous materials will be stored, they do not require additional protection.</p> <p>During modernisation works the following types of waste will be generated: plastics - ca. 100 kg, electro-waste - ca. 700 kg, scrap - ca. 50 kg, container of mixed construction waste, radar copula and radar after it was disassembled by IMGW-PIB for further use. Hazardous waste will be generated - oil used in the radar and radar control cabinet. It will be drained from the device with due caution, stored in a special sealed container on a sealed surface and handed over for disposal to an authorised entity. All other waste will be stored in designated containers at a designated location and will be removed regularly so that it does not accumulate. All waste, including electro-waste, will be collected and utilized by authorized entity - BYŚ company, with which the Contractor has signed an agreement. It is not planned to give the electro-waste to a waste collection point. A special container, provided by BYŚ, will be used on the construction site.</p> <p>In connection with the use of the currently hardened area for the construction backup facilities, no transformation of the existing space after its removal is expected. At the stage of exploitation it is required that the fuel for the generator set is stored in the double jacket tank with anticorrosive protection, placed in the catch basin with capacity to take the whole content of the tank. Sorption materials will be located at the station site. In addition, the tower will be painted in shades of gray and green to reduce its visibility in the landscape and appropriately lit to minimize the risk of bird crashes.</p> <p>SUMMARY</p> <p>There are no wetlands and therefore no hydrogenic ecosystems in the area designated for the project.</p> <p>Furthermore, no residential development is planned in the study area, which is often the cause of biodiversity decline. The investment will not affect species perceived as conflicting and will not increase the penetration of alien species.</p> <p>As a result of the radar tower modernization, there will be no degradation of regionally and nationally valuable species sites and natural habitats.</p> <p>The implementation of the investment will not adversely affect the habitats and species of flora, fauna and fungi.</p> <p>In the case of the planned Investment, there is no possibility of direct and indirect impact of the planned modernisation facilities on the loss, fragmentation or modification of habitats. The investment will be located on a small area.</p> <p>The investment will not have a negative impact on the forms of nature protection.</p>
<p>Locations and distances to places where materials can be obtained, especially aggregates, water, stone?</p>	<p>not applicable</p>
<p>LEGISLATION</p>	

<p>Identification of the national and local laws and permits applicable to the project activities</p>	<p>These issues are described in detail in Annex 3 <i>List of legal acts related to environmental protection</i> to the General Environmental Management Plan - Guidelines for the Contractor for the Contract 4A.3.1. POLRAD Weather Radar Modernisation</p> <p>Decision of the President of the City of Legionowo No 15/22 on environmental conditions of February 16, 2022</p> <p>Construction permit issued by Starosta of Legionowo (planned to be obtained in Q2 2022)</p>
<p>Identify when/where the public consultation process took place</p>	<p>Public consultation on the check-list is not necessary. (see Part 3 for additional information)</p>
<p>INSTITUTIONAL CAPACITY BUILDING</p>	
<p>Will there be any capacity building?</p>	<p><input checked="" type="checkbox"/> N or <input type="checkbox"/> Y if yes, Annex 2 contains a capacity-building program</p>

PART 2: INFORMATION ON PREVENTION OF ENVIRONMENTAL IMPACTS

ENVIRONMENT / SOCIAL RESEARCH			
	Activity	Status	Triggered actions
Will the activity at the project site include / relate to any of the following?	A. Construction works	X Yes <input type="checkbox"/> No	See point A and B below
	B. Small-scale new construction	<input type="checkbox"/> Yes X No	See point A and B below
	C. Individual sewage treatment system	<input type="checkbox"/> Yes X No	See point C below
	D. Historical building(s) and districts	<input type="checkbox"/> Yes X No	See point D below
	E. Land occupation ¹	<input type="checkbox"/> Yes X No	See point E below
	F. Hazardous or toxic materials ²	<input type="checkbox"/> Yes X No	See point F below
	G. Nature protection	X Yes <input type="checkbox"/> No	See point G below
	H. Traffic and pedestrian safety	<input type="checkbox"/> Yes X No	See point H below
	I. Specific guidelines to be followed in the event of an epidemic or a state of emergency during the execution of the works	X Yes <input type="checkbox"/> No	See point I below

¹ Land occupations include displacement of people, change of living conditions, encroachment on private land i.e. land that is being acquired/transferred and this affects people who live and/ or are squatters and/or run businesses on the occupied land.

² Toxic / hazardous material includes but is not limited to asbestos, toxic paints, harmful solvents, lead paint removal, etc.

PART 3: MITIGATING ACTIONS

ACTIVITY	PARAMETER	CHECK-LIST OF MITIGATING ACTIONS
A. General conditions for the execution of works	Appropriate organisation and work safety	<ul style="list-style-type: none"> (a) Local building and environmental inspectorates and the local community have been informed of upcoming activities, (b) The public has been informed of the works through appropriate media notification and/or publicly available websites (including the location of the works). (c) All legally required building and / or renovation permits have been obtained. (d) The contractor formally undertakes that all work will be carried out in a safe and disciplined manner designed to minimise the impact on surrounding residents and the environment. (e) Health and safety supervision has been established, which will be responsible for appropriate marking (including informing employees about key rules and regulations that must be followed) and securing the construction site. (f) The personal protective equipment of employees will be in line with international good practice (helmets, if necessary, masks and goggles, harnesses and safety shoes are always obligatory). (g) The work area will be properly secured and marked. If the possibility of the presence of hazardous areas that pose a threat to human life and health is identified, they will be marked with warning signs and secured against unauthorised access. (h) The equipment, machines or tools used during the works must ensure compliance with the quality requirements for the Works, health and safety regulations as well as Biosafety regulations (if required) and must not cause damage to the existing infrastructure and elements of the development and landscaping. (i) The contractor will apply the principles of HIV-AIDS and SARS-CoV-2 - COVID-19 prevention. (j) The Contractor shall develop and submit, for approval by the PIU, the procedures related to the World Bank's ES Code of Conduct (environmental, social, health and safety aspects), which are governed by national laws governing environmental protection, health and safety and labour law. (k) The Contractor is obliged to report all accidents involving employees and bystanders, as well as incidents significant from the point of view of the ES Code of Conduct.
B. Modernization works on the radar tower	Air quality	<ul style="list-style-type: none"> (a) The Contractor's vehicles may not pollute the surrounding environment (pavements, roads). (b) Additional measures such as sprinkler irrigation of construction backlands and process roads shall be used to reduce dust. (c) For each location where the radar system will be upgraded, electromagnetic fields shall be measured to determine compliance with standards. After each measurement is made, the Contractor shall report the results to PIU for verification. The level of electromagnetic fields in the environment shall not exceed established acceptable standards. (d) During the works, leaving vehicles and machines idling will be limited to the necessary minimum. (e) Only vehicles, machines and devices complying with current emission standards will be used.
	Noise	<ul style="list-style-type: none"> (f) The noise related to the modernisation works will be limited to the working hours (6.00 - 22.00). (g) Vehicles, machines and devices will be used to reduce noise to the applicable regulations and standards. (h) During operation, the engine covers of generators, air compressors and other power-driven mechanical equipment should be kept closed and the equipment placed as far as possible from the residential areas.

	Water	<p>(i) Construction site facilities should be protected against possible pollution. The area where the construction facilities will be located is already paved.</p> <p>(j) Store materials and raw materials in a manner that prevents contamination from reaching the ground and water.</p> <p>(k) Prevent contamination of the site with chemicals that may seep into water, areas designated for storage of substances that may pose a threat to water should be protected with insulating materials.</p>
	Soils	<p>(l) If it is necessary to destroy the fertile layer of soil, it shall be collected, stored in piles, and then used for restoration.</p> <p>(m) Construction sites shall be protected against the entry of possible contaminants and equipped with sorption materials.</p> <p>(n) In the event of emission of petroleum pollutants to the soil surface, immediate measures shall be taken to prevent the spread of the pollutants and the contaminated soils shall be removed without delay and then disposed of properly as waste.</p>
	Waste management	<p>(o) Waste segregation, storage and disposal paths and locations will be identified for all types of waste expected as a result of the works and designated by the Site Manager.</p> <p>(p) The waste should be handed over to entities authorised for their further management.</p> <p>(q) Records of waste disposal will be kept as evidence of proper management as planned.</p>
C. Individual sewage treatment system	Water quality	<p>(a) Social and domestic sewage shall be collected in sealed, non-returnable containers, the content of which shall be transferred to entities holding appropriate permits for their further management (in case of lack of access to the sewage system). Portable toilets should be provided at the construction site.</p> <p>(b) Use water for social and domestic purposes from sanitary facilities located in other buildings on the project site.</p>
D. Monument (s)	Cultural heritage	<p>(a) Conduct earthwork within foundations with reasonable care.</p> <p>(b) In the event of finding objects that may have or have a historical value, the works should be immediately stopped, the area should be secured and the nature conservation officer as well as the Mazowieckie Voivodeship Conservator of Monuments should be notified.</p>
E. Land acquisition	Land acquisition plan / framework	NOT APPLICABLE (the works will be performed on the premises of which IMWM-PIB is the owner and there is no need to acquire land for permanent or temporary use)
F. Toxic materials	Toxic / hazardous waste management	<p>(a) If hazardous waste is present, it will be segregated and stored in separate, designated containers, protected against the effects of the weather.</p>
G. Nature protection	Protected areas, natural habitats, protected species	<p>(a) The activities concerning the re-assessment of the classification of the activities with regard to the obligation to obtain an environmental decision, as well as the acquisition of any relevant permits and decisions, are the responsibility of the Contractor. The Contractor is obliged to inform the PIU on an ongoing basis about the actions taken to obtain administrative decisions and the arrangements made with environmental and nature protection authorities regarding the activities carried out under the Contract. The above-mentioned administrative decisions shall be obtained by the Contractor on behalf of the Employer on the basis of relevant powers of attorney issued.</p> <p>(b) Due to the small area of works and lack of naturally valuable habitats and species (identification was made for the needs of the Report on environmental impact for the modernisation of the radar station), the Contractor for the time of preparation and implementation of works will not employ a team of naturalists responsible for permanent supervision of these works. The nature conservation functions will be performed by an employee of the Contractor having the appropriate knowledge, approved by the Employer. Activities in the field of</p>

		<p>nature conservation will be carried out in accordance with the applicable regulations and good practices developed under the OVFM Project under the supervision of a representative of the PIU.</p> <p>(c) Works and other works carried out during the period of execution of the Contract shall be carried out under the ongoing nature conservation officer of the Contractor. The nature conservation officer shall, in accordance with his specialty and the type of works performed, inter alia, carry out regular inspections of the entire Contract area (at least once a month) and provide his comments and recommendations on an ongoing basis to the Contractor's personnel responsible for carrying out the works.</p>
	Dendroflora	<p>(d) The felling of trees and shrubs should be limited as much as possible to the objects interfering with the construction sites; felling may only be carried out if an alternative solution is not possible, e.g. the use of trenchless methods.</p> <p>(e) Trees not intended for felling but exposed to damage should be protected.</p> <p>(f) In the event of damage to trees, adequate care and protective measures shall be carried out under the natural conservation officer of the Contractor.</p> <p>(g) If it is not possible to carry out protective measures, limbs and branches of trees not scheduled for removal that are exposed to mechanical damage should be pruned as a preventative measure.</p> <p>(h) In the case of excavation work exposing the root systems of trees, the root masses should be handled with due care, and exposed roots should be protected until they are covered with soil again, e.g. with jute mats.</p> <p>(i) Do not locate material and equipment bases and waste generated by construction activities within the vertical projection of tree crowns and at least 2 m outward from that projection, unless they will be located in an already paved area.</p>
H. Traffic and pedestrian safety	Direct or indirect risks to public and pedestrian traffic arising from construction activities	<p>(a) In accordance with the national regulations, the Contractor will ensure adequate protection of the construction site and regulation of traffic related to the construction. This includes, but is not limited to, the following:</p> <ol style="list-style-type: none"> 1. Marking, warning signs. 2. Providing safe and permanent access and transit for emergency services. 3. Agreeing on the Traffic Organization Project with the owner and/or lessee of the road - if necessary.
I. Specific guidelines to be followed in the event of an epidemic or a state of alert or emergency during the execution of the works	Direct or indirect threats to public health	<p>(a) In the event of an epidemic or a state of epidemic emergency being in force during the execution of the works, the Contractor shall be obliged to:</p> <ol style="list-style-type: none"> 1. to ensure that all necessary precautions are taken for the health and safety of physical workers and the Contractor's Personnel on the construction site, in particular as regards the introduction of appropriate measures to avoid or minimise the spread of diseases, including measures to avoid or minimise the transmission of contagious diseases, which may be related to the influx of temporary or permanent workforce associated with the execution of the Contract, in a manner specified in the content of the applicable Law, e.g. in the issued pursuant to art.46 a of the Act of the 5th of December 2008 on preventing and combating infectious diseases in humans (consolidated text Journal of Laws of 2019, item 1239 as amended d.), regulations on the establishment of certain restrictions, orders and bans in connection with the occurrence of an epidemic, 2. designate a person responsible under the Contract for matters related to the principles of occupational health and safety during an epidemic or epidemic threat,

		<ol style="list-style-type: none">3. implement appropriate recommendations of sanitary services in the territory of the Republic of Poland and the World Bank,4. cooperate with the Employer, in particular provide current information on the taken or planned precautionary measures, including the proper protection of the construction site against unauthorised access and the implementation of appropriate procedures,5. organise an information campaign (e.g. in the form of posters and instructions placed on the construction site) on the symptoms and signs of infection, virus spread, methods of protection (including e.g. regular hand washing).
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PART 4: MONITORING PLAN

Activity	What	Where	How	When	Why	Cost	Who
A. General conditions for the execution of works	The conditions set out in Part 3 point A	Radar station in Legionowo Control and verification of the Contractor's documents (point 3A a-c)	Verification-assessment / approval of the documentation provided by the Contractor to the PIU. Visual monitoring, photo documentation.	During the performance of the Contract, on an ongoing basis, at least once a month.	Control of the need for individual activities, control of the correctness of implementation.	Shall be borne by the Contractor	Contractor's staff, PIU staff.
B. Modernization works on the radar tower	The conditions set out in Part 3 point B	Radar station in Legionowo	Verification-assessment / approval of the documentation provided by the Contractor to the PIU. Visual monitoring, photo documentation.	During the period of execution of the Contract, on an ongoing basis, not less than once a month, once for point 3B c, after commissioning the upgraded radar	Control of the need for individual activities, control of the correctness of implementation.	Shall be borne by the Contractor	Contractor's staff, PIU staff.
C. Individual sewage treatment system	The conditions set out in Part 3 point C	Radar station in Legionowo	Verification-assessment / approval of the documentation provided by the Contractor to the PIU. Visual	During the performance of the Contract, on an ongoing basis, at least once a month.	Control of the need for individual activities, control of the correctness of implementation.	Shall be borne by the Contractor	Contractor's staff, PIU staff.

Activity	What	Where	How	When	Why	Cost	Who
			monitoring, photo documentation.				
D. Monument (s)	The conditions set out in Part 3 point D	Legionowo radar station	Verification-assessment / approval of the documentation provided by the Contractor to the PIU. Visual monitoring, photo documentation.	During the performance of the Contract, on an ongoing basis, at least once a month.	Control of the need for individual activities, control of the correctness of implementation.	Shall be borne by the Contractor	Contractor's staff, PIU staff.
E. Land occupations	NOT APPLICABLE						
F. Toxic materials	The conditions set out in Part 3 point F	Radar station in Legionowo	Verification-assessment / approval of the documentation provided by the Contractor to the PIU. Visual monitoring, photo documentation.	During the performance of the Contract, on an ongoing basis, at least once a month.	Control of the need for individual activities, control of the correctness of implementation.	Shall be borne by the Contractor	Contractor's staff, PIU staff.
G. Nature protection	The conditions set out in Part 3 point G	Radar station in Legionowo	Verification-assessment / approval of the documentation provided by the Contractor to the PIU. Visual	During the performance of the Contract, on an ongoing basis, at least once a month.	Control of the need for individual activities, control of the correctness	Shall be borne by the Contractor	Contractor's staff, PIU staff.

Activity	What	Where	How	When	Why	Cost	Who
			monitoring, photo documentation.		of implementation.		
H. Traffic and pedestrian safety	The conditions set out in Part 3 point H	Radar station in Legionowo	Verification-assessment / approval of the documentation provided by the Contractor to the PIE. Visual monitoring, photographic documentation (including the condition of roads and the possible condition of buildings if transports would be frequent and under limit load), control of obtaining opinions and / or arrangements required by law, administrative decisions.	During the performance of the Contract, on an ongoing basis, at least once a month.	Control of the need for individual activities, control of the correctness of implementation.	Shall be borne by the Contractor	Contractor's staff, PIU staff.
I. Specific guidelines to be followed in the event of an epidemic or a state of alert or emergency	The conditions set out in Part 3 point I	Legionowo radar station	Verification-assessment / approval of the documentation	During the performance of the Contract, on an ongoing basis,	Control of the need for individual activities, control	Shall be borne by the Contractor	Contractor's staff, PIU staff.

Activity	What	Where	How	When	Why	Cost	Who
during the execution of the works			provided by the Contractor to the PIU. Visual monitoring, photographic documentation, control of obtaining opinions and / or arrangements required by law, administrative decisions.	at least once a month.	of the correctness of implementation.		