GUIDELINES FOR THE IMPLEMENTATION OF THE CONTRACT ON ENVIRONMENTAL AND SOCIAL POLICIES OF THE WORLD BANK CONTRACT 4A.3.2 / a - MODERNIZATION OF THE PERUN ATMOSPHERIC LOCATION SYSTEM TASK - LOCATION OF DOBRYSZYKA IN CHANGE FOR CZĘSTOCHOWA

Checklist for environmental and social activities

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PART 1: GENERAL INFORMATION ABOUT THE PROJECT AND LOCATION

Country	Poland						
Project title	Contract 4A.3.2 / a Modernization of the PERUN lightning detection and location system - task: location of Dobryszyce in exchange for Częstochowa						
Scope of the project and activities	 Under the Task of the f Obtain the ne Plot developm Technical pro Power conner The supplier sary cables be Ordering Particated control sure that the feature devices are m Grounding, s Mast installation If the mast for must be mode span; Installation of sioning; Installation ar munication be 	 Under the Task of the Contract 4A.3.2 / a, the Contractor shall perform: Obtain the necessary official decisions for the performance of works; Plot development project; Technical project; Power connection; The supplier will design and build a power connection and install all necessary cables between the access point indicated and made available by the Ordering Party. The output of the LV terminals is to be provided in a dedicated control cabinet adapted for outdoor installation. This cabinet must ensure that the environmental requirements for the operation of all auxiliary devices are met; Grounding, surge protection and equipotential bonding installations; Mast installation; If the mast folding mechanism collides with the existing fence, the fence must be modernized to enable folding the mast, e.g. a removable fence span; Installation of the detection station (passive antenna and power supply / management system) along with configuration and start-up; Installation of a monitoring camera along with configuration and commis- 					
Institutional solutions (Name / Full name and contacts)	therefore it will not adversely affect people and the environment. BKP POP Purchaser Institute of Meteorology and Water Manage ment - National Research Institute in Warsaw						
Implementation (Name / first name and surname and contact)	EMP Coordinator Supervision carried out by the Supervision In- spector The Contractor OMC Envag Sp. z o. o Contact per- Contact per- Spector						
LOCATION DESCRIP	TION						
Location name	ame Dobryszyce level IV climatic station						
Description of the lo- cation	The planned investment will be located on the plot no. 2241/4, Dobryszyce district, Do- bryszyce commune, Radomsko poviat, Łódź voivodeship.			N			
	The area of the investi built 10 m folding mass m ² , and the total area be approx. 4 m ² with a	st (LS7002) will be 1 of the investment will					

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	The mast will be located in the fenced area of the 4th row climatic station, on the RIVa plot - arable land. The plot is not covered by the Local Deve- lopment Plan. In the Study of Conditions and Spatial Development in the commune of Dobryszyce there is an area marked with the symbol UO - education services.
Who is the owner of this site?	School Complex of Agricultural Education Center On St. Reymonta ul. Szkolna 4.97-505 Dobryszyce IMWM-PIB leases a part of the plot
Description of the geo- graphic, physical, bio- logical, geological, hy- drographic and socioe-	Geological structure - the investment area is located on the gravelly sands of glacial genesis in the Szczecin-Łódź-Miechów synclinorium. In the vicinity of the investment, there are documented deposits of minerals: closer to the deposits of natural aggregates and lignite in the deposits near Belchatów.
conomic context	Due to the nature of the project, no impact of the investment on the geological condi- tions is expected.
	Soil conditions - the soil cover is dominated by pseudo- polyclinic soils of the 6 weak rye complex and 7 very weak rye complex and the brown soils of the good rye complex 5 made of sands and quaternary loams. The investment area is located in the areas of better soil, class IVa.
	Due to the nature of the project, no impact of the investment on the soil is expected.
	Surface waters - The investment area is located within the catchment area of the Uniform Parts of Surface River Waters with the European code RW600023182149 Kręcica .
	<i>The planned investment will not create a threat to the achievement of the environ-</i> <i>mental objectives for surface water bodies.</i>
	The investment area receives an average of 575 mm of precipitation in a year. Rainwater and snowmelt will be discharged to the ground by spontaneously flowing from the facilities. In the area covered by the investment, no hardened areas, larger than the foundations for the mast and possibly lashings (up to 4 m ²), are planned.
	The planned investment is not associated with a threat to the soil and water environ- ment.
	Flood risk areas
	According to the flood hazard maps and flood risk maps published on October 22, 2020, the investment area is not located in an area of particular flood risk.
	Groundwater - the analyzed area is located on the border of the groundwater body (JCWPd) with the code PLGW600083, the chemical and quantitative status of which is defined as poor, due to the excess of available resources per year due to drainage intake by the Bełchatów Coal Basin. The plot is also located within the documented GZWP 408: Niecka miechowska NW.
	Impact on surface and underground waters
	It is planned to build a facility that does not require a permanent water supply, either for technological or social purposes.
	Potential contamination of surface waters and shallow circulation groundwater is not diagnosed at the construction stage due to the proper technical condition of con- struction machinery and equipment.
	Relief and water system
	On plot 2241/4, no areas and places filled with stagnant water, watercourses or di- tches were observed. There were also no other hydrated and wetlands or ponds.

Landscape
The new 10 m high mast will be located on the plot, which is currently a climatologi- cal station, i.e. it is developed in a manner consistent with the planned function of the investment. The installation will be openwork. The station is located at the back of an agricultural school, so it will not be visible from the main street of Dobryszyc, so it will not have a negative impact on the landscape, even though it will be noticeable.
The negative impact of the mast construction on the landscape is not diagnosed.
Air quality The scale of the planned investment will be very small. It will require the work of 2 people, which means that the traffic of vehicles will be limited to the delivery of installations and equipment necessary for its assembly.
The nuisance of the planned project during the construction works will be related to the possibility of temporary, limited mainly to the area of the works carried out, in- creased dust and gas emissions related to the operation of machines, earthworks, etc. Due to the disorganized nature of the emission, its variability over time, occurrence, this emission is difficult to estimate, but it is not expected to have a lasting impact on air quality. It will be reversible, short-term and local.
The PERUN system is responsible for the detection and location of atmospheric di- scharges. It is a system that, while receiving data, does not generate any radiation, therefore it will not adversely affect people and the environment.
Short-term local effects on air quality during construction work are diagnosed, but
will cease once the works are completed.
The acoustic climate
At the stage of construction and implementation works, the noise may be nuisance within a distance of up to 100 meters from the machines in operation or the works being carried out. The greater the distance from the emitter, the greater the decrease in acoustic power. Taking into account the location of the buildings - agricultural school buildings and farm buildings (approx. 100 m), as well as a very small and short-term scope of works, the implementation stage will not involve any inconvenience and exceeding the permissible standards. Due to the use of the land, the area in question should be considered as development areas related to the permanent or temporary stay of young people and farm buildings, which, in accordance with the Regulation of the Minister of the Environment of June 14, 2007 on permissible noise levels in the environment (Journal of Laws of 2014, item 112), have the permitted LAeq D 50 and 55 dB respectively.
For the duration of the construction works, i.e. about 1 month, there will be up to several journeys of trucks with transport or disposal of waste from earthworks, which may emit noise with an intensity of 102 dB . Car journeys will take place between 6:00 - 22:00. Due to their passage, vibrations and local, temporary exceeding of no-ise standards may occur. However, it will be so rare and short-lived (a few minutes on a given day) that it does not require additional actions. If vibrations occur, they will be negligible and will not cause degradation of the surrounding buildings, road surfaces or the historic school building located in the vicinity of the investment.
Noise emission at the project implementation stage is temporary and will cease once the works are completed.
Flora, biota of fungi and plant communities
The area of the climatological station, and at the same time of the future investment, is fenced and therefore is not a feeding place for large mammals.
It can be a feeding place for birds and small mammals typical of agricultural and urbanized areas.
The station is covered with regularly mowed low nature value lawns. There are no protected species of fungi or lichens, or species of multi-fruit fungi.

habitats were found. There are arable fields around the station. The construction of the mast will not adversely affect the natural environment and the nearby protected areas or biodiversity. There is no need to clear trees or bushes. The negative influence of the mast construction on flora and fauna is not diagnosed. Elements of the environment protected under the Act of 16 April 2004 on the protection of nature and ecological corridors: The following forms of nature protection are located within a radius of 5 km from the investment: Monuments of nature - mountain elm (0.23 km), English oak (3.98 km and 4.35 km), Ecological corridor Bełchatów-Radomsko (0.7 km), Protected Landscape Area - Widawka Valley (2.01 km), Ecological site - marsh (3.47 km). The planned investment will not adversely affect the forms of nature protection due to their remoteness and the scale of the project. **Cultural heritage** There are no documented archaeological sites at the station. However, it is located near the Agricultural School Complex, the building of which was built in 1924-1927 and is entered in the register of monuments. Due to its location, it is not endangered by construction works. 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 area is located in the vicinity of agricultural and urbanized areas, the nearest buildings, not belonging to the Agricultural School Complex, are located approx. 100 m to the south-west. The planned investment will not adversely affect the neighboring areas. Materials used Only environmentally safe, non-toxic materials will be used during construction. First of all, elements of the steel structure, concrete, sand left over from earthworks and finishing materials will be used, in total amounts not exceeding 400 kg of steel, 1 m3 of concrete and approx. 1/6 of the palette of finishing materials. These materials will be stored throughout the month. Due to the short time and small scope of works, if the paved areas do not currently exist, so as not to degrade the ground surface, the materials will be stored in an area protected with a thick construction foil, and a sorbent will be available at the storage site. It will make it possible to neutralize any leaks. Due to the fact that hazardous materials will not be stored, they do not require additional protection. The waste will be stored in dedicated containers at a designated place and will be regularly exported, so that it will not be deposited. SUMMARY There are no wetlands in the area designated for the investment, and thus no hydrogenic ecosystems. The investment will not affect species perceived as conflicting and will not increase the penetration of alien species. As a result of the investment, the sites of regionally and nationally valuable species, as well as natural habitats, will not be destroyed.

Within the station and in the tested 100 m buffer, no valuable and protected natural

	The implementation of the investment will not adversely affect the habitats and species of flora, fauna and fungi. In the case of the planned Investment, there is no possibility of direct and indirect impact of the objects to be modernized on the loss, fragmentation or modification of habitats. The investment will be located on a small area. The investment will not have a negative impact on the forms of nature protection.
Locations and distan- ces to places where materials can be obta- ined, especially aggre- gates, water, stone? LEGISLATION	NOT APPLICABLE
Identification of the national and local laws and permits applicable to the project activities	 National legal acts: Act of 3 October 2008 on the provision of information on the environment and its protection, public participation in environmental protection and on
to the project activities	and its protection, public participation in environmental protection and on environmental impact assessments (i.e. Journal of Laws of 2021, item 2373, as amended);
	• Act of April 16, 2004 on nature protection (i.e. Journal of Laws of 2021, item 1098, as amended);
	• Act of 23 July 2003 on the protection and care of monuments (i.e. Journal of Laws of 2021, item 710, as amended);
	• The Act of July 20, 2017, Water Law (i.e. Journal of Laws of 2021, item 2233, as amended);
	 Act of April 27, 2001, Environmental Protection Law (Journal of Laws of 2021, item 1973, as amended);
	• Act of March 21, 1985 on public roads (i.e. Journal of Laws of 2021, item 1376, as amended);
	• The Act of July 7, 1994 Construction Law (i.e. Journal of Laws of 2021, item 2351, as amended);
	• Act of 28 September 1991 on forests (i.e. Journal of Laws of 2021, item 1275, as amended);
	• Act of 27 March 2003 on spatial planning and development (i.e. Journal of Laws of 2021, item 741, as amended);
	 Act of June 9, 2011 Geological and Mining Law (i.e. Journal of Laws of 2021, item 1420, as amended);
	 Act of June 14, 1960 Code of Administrative Procedure (i.e. Journal of Laws of 2021, item 735, as amended)
	• Act of December 14, 2012 on waste (i.e. Journal of Laws of 2021, item 779, as amended);

	 Regulation of the Minister of the Environment of 9 October 2014 on the protection of plant species (Journal of Laws of 2014, item 1409, as amended); Regulation of the Minister of the Environment of 9 October 2014 on the protection of species of fungi (Journal of Laws of 2014, item 1408, as amended); Regulation of the Minister of the Environment of December 16, 2016 on the protection of animal species (Journal of Laws of 2016, item 2183, as amended); Regulation of the Council of Ministers of September 10, 2019 on projects that may significantly affect the environment (Journal of Laws of 2019, item 1839, as amended); Regulation of the Minister of the Environment of June 14, 2007 on permissible noise levels in the environment (ie Journal of Laws of 2014, item 112, as amended); Regulation of the Minister of the Environment of June 14, 2007 on permissible noise levels in the environment (ie Journal of Laws of 2014, item 112, as amended); Regulation of the Minister of the Environment of 13 April 2010 on natural habitats and species of Community interest, as well as the criteria for selecting areas eligible for recognition or designation as Natura 2000 areas (i.e. Journal of Laws of 2014, item 1713, as amended) d.).
Determining when /	Public consultation on the checklist is not necessary.
where the public con- sultation process took place	(see Part 3 for additional information)
BUILDING INSTITUT	IONAL CAPACITY
Will there be any capa- city building?	[X] N or [] Y if yes, Annex 2 contains a capacity-building program

PART 2: INFORMATION ON PREVENTION OF IMPACTS ON THE ENVIRONMENT

ENVIRONMENT / SOCIAL RESEARCH						
	Activity	Status	Unleashed actions			
	A. Construction works	X Yes [] No.	See point A and B below			
	B. Little new construction	X Yes [] No.	See point A and B below			
	C. Individual wastewater treatment system	[] Yes X No.	See see point C below			
Will the activity at the project	D. Historic building (s) and neighborhoods	[] Yes X No.	See see point D below			
site include /	E. Land occupation ¹	[] Yes X No.	See point E below			
concern any of	F. Hazardous or toxic materials ²	[] Yes X No.	See point F below			
the following?	G. Nature protection	X Yes [] No.	See point G below			
	H. Road and pedestrian safety	[] Yes X No.	See H point below			
	I. Specific guidelines for proceedings in the event of an epidemic or epidemic threat or state of emergency during the execution of works	X Yes [] No.	See point I below			

¹Land seizures include the displacement of people, change of living conditions, intrusion into private property, i.e. land that is acquired / transferred, and this affects people living and / are squatters and / or running a business on the land purchased.

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

The tables below detail the general rules described for Contract 4A.3.2 in *Guidelines for the implementation of the Contract in the field of environmental and social policies of the World Bank Contract 4A.3.2 Modernization of the PERUN lightning detection and location system,* available on the OPDOW Project website ³. In addition, if during the implementation of the Task, any phenomena or the need to perform activities etc. will occur, they will be performed in accordance with the recommendations set out in the Guidelines for the Contract implementation.

ACTIVITY	PARAMETER	CHECKLIST OF MITIGATION ACTIONS
A. General conditions for the performance of works	Appropriate organization and work safety	 (a) Local construction and environmental inspectorates as well as the local community were informed about the upcoming actions, in accordance with the requirements of Polish law, in a customary manner. (b) The public opinion was informed by IMWM-PIB about the works by appropriate notification on generally accessible websites. (c) All legally required decisions were obtained. (d) The contractor formally undertakes that all work will be carried out in a safe and disciplined manner, with the aim of minimizing the impact on local 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 mandatory). (g) The work area will be properly secured and marked. If it is found that there are dangerous zones that pose a threat to human life and health, they will be marked with warning boards and secured against unauthorized access to their premises. (h) The equipment, machines or tools used during the works must guarantee compliance with the quality requirements of the Works, health and safety regulations and health and safety at work regulations (if required) and may not cause damage to the existing infrastructure and elements of development and land development. The contractor is obliged to report all accidents involving employees and bystanders, as well as events significant from the point of view of the ES Code of Conduct.
B. Construction work	Air quality	 (a) The Contractor's vehicles may not pollute the surrounding environment (pavements, roads). (b) During the works, leaving vehicles and machines idling will be limited to the necessary minimum. (c) Only vehicles, machines and devices complying with current emission standards will be used.
	Noise	 (d) The noise related to the works will be limited to the working hours (6.00 - 22.00). (e) Vehicles, machines and devices will be used to reduce noise to the applicable regulations and standards. (f) During operation, engine covers for generators, air compressors and other motorized mechanical devices should be closed and devices located as far away from residential areas as possible.
	Water	(g) Construction site back-up facilities should be protected against possible contamination and should be properly hardened or protected with foil.

PART 3: MITIGATING MEASURES

³https://odrapcu.pl/projekt-opdow/popdow-dokumenty/

	Soils Waste management	 (h) If it is necessary to destroy a layer of fertile soil, it should be collected, stored in piles, and then used for its restoration. (i) Construction site back-up facilities should be protected against possible contamination. (j) In the case of the emission of petroleum pollutants onto the soil surface, immediate measures should be taken to prevent the spread of pollution, e.g. scatter the sorbent and immediately remove the contaminated soil with the sorbent, and then dispose of it properly as waste. (k) Waste segregation, storage and disposal paths and locations will be identified for all types of waste expected as a result of the implementation. (l) The waste should be handed over to entities authorized for further management. (m) Records of waste disposal will be kept as evidence of proper management as planned.
C. Individual wastewater treatment system	Water quality	 (a) Household sewage should be collected in tight, drainless containers, the contents of which will be handed over to entities with appropriate permits for their further management (in the absence of access to the sewage system)
D. Monument (s)	Cultural heritage	(a) Carry out earthworks with due care.(b) In the event of finding objects that may have or have historic value, the works should be stopped immediately, the area secured and the Provincial Conservator of Monuments notified.
E. Land take	Land acquisition plan / framework	NOT APPLICABLE (the works will be performed on the one leased by IMWM-PIB and there is no need to acquire land for permanent or temporary use)
F. Toxic materials	Toxic / hazardous waste management	(a) In the event of hazardous waste, it will be segregated and stored in separate, designated containers, protected against the effects of weather.
G. Nature protection	Protected areas, natural habitats, protected species	(a) Due to the small area of works and the lack of naturally valuable habitats and species, the Contractor will not employ a team of naturalists responsible for constant environmental supervision of these works for the time of preparation and implementation of the works. The environmental supervision functions will be performed by the Contractor's employee having the appropriate knowledge. Activities in the field of environmental supervision will be carried out in accordance with the applicable regulations and good practices developed under the OPDOW Project under the supervision of a representative of IMWM-PIB.
	Dendroflora	 (b) There will be no need to clear trees and bushes. (c) Trees not intended for felling but exposed to damage should be protected. (d) In the event of damage to trees, adequate care and protection measures should be carried out under the Contractor's environmental supervision. (e) If it is not possible to perform protective measures, the boughs and branches of trees not planned for removal, exposed to mechanical damage, should be preventively trimmed.

H. Road and pedestrian safety	Direct or indirect hazards to public traffic and pedestrians from construction activities	 (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: Marking, warning signs. Providing safe and permanent access and transit for emergency services. Agreeing the traffic plan of the transport with the road owners - if necessary.
I. Special guidelines for proceedings in the event of an epidemic or an epidemic threat or a state of emergency during the execution of works	Direct or indirect threats to public health	 (a) If there is an epidemic or epidemic emergency during the works, the Contractor is obliged to: to provide persons on the construction site with all necessary precautions to maintain the health and safety of manual workers, the Contractor's staff, in particular as regards the introduction of appropriate measures to avoid or minimize the spread of diseases, including measures to avoid or minimize disease transmission infectious, which may be related to the influx of temporary or permanent workforce related to the implementation of the Contract, in the manner specified in the content of the applicable Law, e.g. in the Act of December 5, 2008 on preventing and combating infections and diseases issued on the basis of Article 46a infectious in humans (i.e. Journal of Laws of 2021, item 2069, as amended), regulations on the establishment of certain restrictions, orders and bans in connection with an epidemic, designate a person responsible under the Contract for matters related to the principles of occupational health and safety during an epidemic or epidemic emergency, implement appropriate recommendations of sanitary services in the Republic of Poland and the World Bank, 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 unauthorized access and the implementation of appropriate procedures.

PART 4: MONITORING PLAN

Activity	What	Where	How	When	Why	Expense	Who
A. General conditions for the performance of works	The conditions set out in Part 3 point AND	Dobryszyce climatic station Control and verification of the Contractor's documents (point 3A ac)	Verification- assessment / approval of documentation submitted by the Contractor to IMWM-PIB. Visual monitoring, photographic 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.	The Contractor bears.	Contractor's staff, IMWM-PIB staff.
B. Construction work	The conditions set out in Part 3 point B	Dobryszyce climatic station	Verification- assessment / approval of documentation submitted by the Contractor to IMWM-PIB. Visual monitoring, photographic 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.	The Contractor bears.	Contractor's staff, IMWM-PIB staff.
C. Individual wastewater treatment system	The conditions set out in Part 3 point C.	Dobryszyce climatic station	Verification- assessment / approval of documentation submitted by the	During the performance of the Contract, on an ongoing basis,	Control of the need for individual activities, control of the correctness	The Contractor bears .	Contractor's staff , IMWM-PIB staff.

Activity	What	Where	How	When	Why	Expense	Who
			Contractor to IMWM-PIB. Visual monitoring, photographic documentation.	at least once a month	of implementation.		
D. Historical buildings	The conditions set out in Part 3 point D	Dobryszyce climatic station	Verification- assessment / approval of documentation submitted by the Contractor to IMWM-PIB. Visual monitoring, photographic 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.	The Contractor bears.	Contractor's staff, IMWM-PIB staff.
E. Land take	NOT APPLICABLE						
F. Toxic materials	The conditions set out in Part 3 point F.	Dobryszyce climatic station	Verification- assessment / approval of documentation submitted by the Contractor to IMWM-PIB. Visual monitoring, photographic 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.	The Contractor bears.	Contractor's staff, IMWM-PIB staff.

Activity	What	Where	How	When	Why	Expense	Who
G. Nature protection	The conditions set out in Part 3 point G.	Dobryszyce climatic station	Verification- assessment / approval of documentation submitted by the Contractor to IMWM-PIB. Visual monitoring, photographic 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.	The Contractor bears.	Contractor's staff, IMWM-PIB staff.
H. Road and pedestrian safety	The conditions set out in Part 3, point H.	Dobryszyce climatic station	Verification - assessment / approval of the documentation provided by the Contractor to IMWM-PIB. Visual monitoring, photographic documentation (including the condition of roads and the possible condition of buildings if transports were frequent and under load), control of obtaining	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.	The Contractor bears.	Contractor's staff, IMWM-PIB staff.

Activity	What	Where	How	When	Why	Expense	Who
			opinions and / or arrangements required by law, administrative decisions.				
I. Special guidelines for proceedings in the event of an epidemic or an epidemic threat or a state of emergency during the execution of works	The conditions set out in Part 3, point H.	Dobryszyce climatic station	Verification - assessment / approval of the documentation provided by the Contractor to IMWM-PIB. Visual monitoring, photographic documentation, 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.	The Contractor bears.	Contractor's staff, IMWM-PIB staff.