

GUIDELINES FOR THE IMPLEMENTATION OF THE CONTRACT ON ENVIRONMENTAL
AND SOCIAL POLICIES OF THE WORLD BANK
CONTRACT 4A.3.2 / b - MODERNIZATION OF THE PERUN ATMOSPHERIC
DISCHARGE DETECTION AND LOCATION SYSTEM
TASK - LOCATION OF GRUDZIĄDZ - REPLACEMENT FOR TORUŃ


Checklist 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.3.2 / b Modernization of the PERUN lightning detection and location system - task: Grudziądz location - in exchange for Toruń			
Scope of the project and activities	<p>Under Contract 4A.3.2 / b, the Contractor shall perform:</p> <ul style="list-style-type: none"> - Obtain the necessary official decisions for the performance of works; - Plot development project; - Technical project; - Power connection; <p>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;</p> <ul style="list-style-type: none"> - Installation of grounding, surge protection and equipotential bonding; - 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 TLS200 detection station disassembled from the Legnica location (passive antenna and power / management system) with configuration and start-up; - Installation of a monitoring camera along with configuration and commissioning; - Installation and configuration of the communication module ensuring communication between the station and the Central Unit of the PERUN system. <p>The PERUN system is responsible for the detection and location of atmospheric discharges. It is a system that, while receiving data, does not generate any radiation, therefore it will not adversely affect people and the environment.</p>			
Institutional solutions (Name / Full name and contacts)	BKP POPDOW		Purchaser Institute of Meteorology and Water Management in Warsaw	
Implementation (Name / first name and surname and contact)	EMP Coordinator	Supervision carried out by the Supervision Inspector	The Contractor OMC Envag Sp. z o. o	Contact person
LOCATION DESCRIPTION				
Location name	Grudziądz 3rd order climatic station			
Description of the location	The planned investment will be located on the plot of land 1/14, precinct 136, Grudziądz commune, Grudziądz powiat, Kujawsko-Pomorskie voivodship. The plot area is 0.0254 ha, and		Terrain map [] Y XN	

	<p>the investment area will be approx. 1 m² under the newly built 10 m folding mast (TLS200), and a total of approx. 4 m² with accompanying works.</p> <p>The mast will be located in a fenced area of the 3rd row climatic station.</p> <p>The plot is covered by the Local Development Plan (Local Development Plan) and marked as 14SM - the area of the meteorological station. The local development plan established for her, inter alia, the following development principles and indicators relevant to this investment:</p> <ul style="list-style-type: none"> - the height of the structure is not limited to meteorological measurements; - openwork fencing up to 1.8 m high is allowed. <p>In the Study of Conditions and Spatial Development of the city of Grudziądz, there is an area marked with the symbol U - service development.</p>	
<p>Who is the owner of the site?</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 on sands, sandstones and claystones with glauconite and mudstones from the Upper Eocene, and in the younger layers on sands, river gravel terraces from the Vistula glaciation period. It is located in the area of the Pomeranian synclinorium, in the area of the marginal synclinorium. About 2.5 km to the north there are deposits of natural aggregates.</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 - according to Corine Land Cover 2018, the area in question belongs to the group 231 - meadows and pastures. According to the soil and agricultural maps for Grudziądz, these are agricultural land of the RV, which is brown, acidic soils or rusty soils on loose sands, which are agricultural wastelands.</p> <p><i>Due to the nature of the project, no impact of the investment on the soil is expected.</i></p> <p>Surface waters - The investment area is located in the catchment area of the Uniform Parts of River Surface Waters with the European code RW620001929529 The Main Channel from Żacka Struga to the estuary with Rudniczanka from the inflow to Lake Rudnickie Wielki.</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 investment area receives an average of between 500-550 mm of rainfall a year. Rainwater and snowmelt will be discharged to the ground by spontaneously flowing from the facilities. No hardened areas, larger than the foundations for the mast and possible lashings (max. 4 m²), are planned in the area covered by the investment.</p>	

The planned investment is not associated with any threat to the soil and water environment .

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 the area of particular flood risk, however, according to the Local Plan, there is a flood risk area 30 m from the station border in the event of destruction or damage to flood embankments.

Groundwater - the analyzed area is located on the border of the groundwater body (JCWPd) with the code PLGW200029, the chemical and quantitative status of which is defined as good and is not threatened with failure to meet environmental objectives. The plot is also located within the documented GZWP 129: Lower Osa River Valley.

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 stage of construction and operation due to the proper technical condition of construction machinery and equipment.

Relief and water system

On plot 1/14, no areas and places filled with stagnant water, watercourses or ditches 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 climatological station, i.e. it is developed in a manner consistent with the planned function of the investment. The fence of the plot is openwork. The station is located next to historic military buildings from World War I and II and the DK95 road. Due to the continuation of the plot, it will not adversely affect the landscape, although 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 a temporary, limited mainly to the area of the works carried out, increased dust and gas emissions related to the operation of machines, earthworks, etc. Due to the disorganized nature of the emission, its variability over time, a short time occurrence, this emission is difficult to estimate, but it is not expected to have a lasting impact on air quality. It will be short-term, reversible and local.

The PERUN system is responsible for the detection and location of atmospheric discharges. 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 of the project in question, 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 - single-family housing (approx. 240 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 around the plot should be considered as agricultural land 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), are not protected.

For the duration of the construction works, i.e. about 1 month, there will be several journeys by trucks with transport or disposal of waste from earthworks, which may emit noise with an intensity of up to 102 dB (at the source). Car journeys will take place between 6:00 - 22:00. In connection with their passage, vibrations and local noise may occur, however, they will not exceed the permissible noise standards (50 dB) for single-family housing areas located 240 m away. If vibrations occur, they will be negligible and will not cause degradation of the surrounding buildings or road surfaces.

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.

Within the station and in the tested 100 m buffer, no valuable and protected natural habitats were found. There are pastures and wastelands around the station.

The construction of the mast will not adversely affect the natural environment and nearby protected areas, or biodiversity.

There is no requirement to clear trees or bushes.

The negative impact of the mast construction on flora and fauna is not diagnosed.

Elements of the environment protected under the Act of 16 April 2004 on nature protection and ecological corridors:

The following forms of nature protection are located within a radius of 5 km from the investment:

Landscape Parks - Nadwiślański National Park (1.51 km), Chełmiński National Park (2.91 km);

Protected Landscape Areas - Vistula Valley Edge Zone (1.31 km);

Natura 2000 Special Protection Areas (birds) - Lower Vistula Valley PLB40003 (1.16 km);

61 nature monuments at distances from 2.72 to 5 km;

21 ecological areas at a distance from 2.46 to 4.43 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

According to the Local Plan, the planned investment is located in the OW zone (conservation protection zone under archaeological observation). In addition, about 40 m to the north and 40 m to the east of the station, there is a conservation protection zone for the infantry bunker of the external system of the Grudziądz Fortress and the remains of the Second World War - the bunker. The objects are entered in the register of monuments. Due to the sufficient distance, the construction of the mast does not pose a threat to these objects.

The archaeological site within which the investment is located is a cemetery of the Ok-sywie culture. The site is defined as damaged, however, during earthworks, special caution is advised and suspension of works in the event of finding objects that may be of historic value.

The planned investment will not adversely affect the cultural heritage. However, in the event of the unlikely, but possible finding of monuments of historic importance (artifacts) by applying the procedures applicable in the Project, the impact will be negli-

	<p><i>ble.</i></p> <p>Neighboring areas</p> <p>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 housing development is approx. 240m to the west.</p> <p><i>The planned investment will not adversely affect the neighboring areas.</i></p> <p>Materials used</p> <p>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 quantities not exceeding 400 kg of steel, 1 m³ of concrete and approx. 1/6 of the palette of finishing materials in total. These materials will be stored over the course of a 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.</p> <p>Waste will be stored in dedicated closed containers at a designated place and regularly exported, so that it will not be deposited.</p> <p>SUMMARY</p> <p>There are no wetlands in the area designated for the investment, and thus no hydrogenic ecosystems .</p> <p>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 investment, the sites of regionally and nationally valuable species, as well as natural habitats, will not be destroyed.</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 objects to be modernized 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 any 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>Identify the national and local laws and permits applicable to the project activities</p>	<p>National legal acts:</p> <ul style="list-style-type: none"> • Act of 3 October 2008 on the provision of information on the environment 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 September 28, 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);
- The 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 16 December 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 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 / where the public consultation process took place	Public consultation on the checklist is not necessary. (see Part 3 for additional information)
BUILDING INSTITUTIONAL CAPACITY	
Will there be any capacity building?	<input checked="" type="checkbox"/> N or <input type="checkbox"/> 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
Will the activity at the project site include / concern any of the following?	A. Construction works	X Yes <input type="checkbox"/> No.	See point A and B below
	B. Little new construction	X Yes <input type="checkbox"/> No.	See see A and B below
	C. Individual wastewater treatment system	<input type="checkbox"/> Yes X No.	See see point C below
	D. Historic building (s) and neighborhoods	<input type="checkbox"/> Yes X No.	See 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. Road and pedestrian safety	<input type="checkbox"/> 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 <input type="checkbox"/> 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 website³. 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.

PART 3: MITIGATION MEASURES

ACTIVITY	PARAMETER	CHECKLIST OF MITIGATION ACTIONS
A. General conditions for the performance of works	Appropriate organization and work safety	<ul style="list-style-type: none"> (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 IMGW-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. (i) The contractor will apply the principles of SARS-CoV-2 - COVID-19 disease prevention. (j) 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	<ul style="list-style-type: none"> (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	<ul style="list-style-type: none"> (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	<ul style="list-style-type: none"> (g) Construction site facilities should be protected against possible contamination and should be properly

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

		hardened or protected with foil.
	Soils	<p>(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.</p> <p>(i) Construction site back-up facilities should be protected against possible contamination.</p> <p>(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.</p>
	Waste management	<p>(k) Waste segregation, storage and neutralization paths and places will be determined for all types of waste expected as a result of the task implementation.</p> <p>(l) The waste should be handed over to entities authorized for further management.</p> <p>(m) Records of waste disposal will be kept as evidence of proper management as planned.</p>
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	<p>(a) Due to the nature of the works and a good archaeological survey of this area, no prior archaeological research will be carried out.</p> <p>(b) Earthworks should be carried out with due care in connection with the location of archaeological protection in the OW zone.</p> <p>(c) 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.</p>
E. Land take	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	(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 an employee of the Contractor having the appropriate knowledge, designated by the construction manager and approved by IMWM - PIB. 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	<p>(b) There will be no need to clear trees and bushes.</p> <p>(c) Trees not intended for felling but exposed to damage should be protected.</p> <p>(d) In the event of damage to trees, adequate care and protection measures should be carried out under the Contractor's environmental supervision.</p> <p>(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.</p>

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, especially on public roads. This includes, but is not limited to, the following: <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 transport traffic plan with 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 an epidemic threat during the works, the Contractor is obliged to: <ol style="list-style-type: none"> 1. 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, 2. designate a person responsible under the Contract for matters related to the principles of occupational health and safety during an epidemic or epidemic emergency, 3. implement appropriate recommendations of sanitary services in 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 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	Grudziądz climatic station Control and verification of the Contractor's documents (point 3A ac)	Verification-assessment / approval of the documentation provided by the Contractor to IMWM-PIB. 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.	The Contractor bears.	Contractor's staff, IMWM-PIB staff.
B. Construction work	The conditions set out in Part 3, point B	Grudziądz climatic station	Verification-assessment / approval of the documentation provided by the Contractor to IMWM-PIB. 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.	The Contractor bears.	Contractor's staff, IMWM-PIB staff.
C. Individual wastewater treatment system	The conditions set out in Part 3, point C.	Grudziądz climatic station	Verification-assessment / approval of documentation submitted by the	During the performance of the Contract, on an ongoing basis, at least once a	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, photo documentation.	month	of implementation.		
D. Historical buildings	The conditions set out in Part 3, point D	Grudziądz climatic station	Verification-assessment / approval of the documentation provided by the Contractor to IMWM-PIB. 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.	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.	Grudziądz climatic station	Verification-assessment / approval of the documentation provided by the Contractor to IMWM-PIB. 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.	The Contractor bears.	Contractor's staff, IMWM-PIB staff.
G. Nature protection	The conditions set out in Part 3,	Grudziądz	Verification-assessment /	During the performance of	Control of the need for	The Contractor	Contractor's staff, IMWM-PIB

Activity	What	Where	How	When	Why	Expense	Who
	point G.	climatic station	approval of documentation submitted by the Contractor to IMWM-PIB. Visual monitoring, photo documentation.	the Contract, on an ongoing basis, at least once a month	individual activities, control of the correctness of implementation.	bears.	staff.
H. Road and pedestrian safety	The conditions set out in Part 3, point H.	Grudziądz 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 the opinions and / or arrangements required by law,	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
			administrative decisions.				
I. Special guidelines for proceeding 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.	Grudziądz 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.