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

**Checklist for environmental and social activities**

2022

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## PART 1: GENERAL INFORMATION ABOUT THE PROJECT AND LOCATION

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<tr><td>Project title</td><td colspan="4">Contract 4A.3.2 / e Modernization of the PERUN lightning detection and location system - task: Lesko</td></tr>
<tr><td>Scope of the project and activities</td><td colspan="4">Under the Task of the Contract 4A.3.2 / e, the Contractor shall perform:<br>- Obtain the necessary official decisions for the performance of works;<br>- Plot development project;<br>- Technical project;<br>- Power connection;<br>The supplier will design and build a power connection and install all necessary cables between the main building of the synoptic station (main power switchboard) and the location of the measuring sensor. A teletechnical cable connector, e.g. of the ZK type, is to be located and installed at a maximum distance of 2 meters from the sensor mast;<br>- Communication connection;<br>- Grounding, surge protection and equipotential bonding installations;<br>- Installation of the LS7002 detection station on the existing solar radiation measurement tower (passive antenna and power supply / management system) with configuration and start-up.<br><br>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.</td></tr>
<tr><td>Institutional solutions<br><br>(Name / Full name and contacts)</td><td colspan="2">BKP POP</td><td colspan="2">Purchaser<br>Institute of Meteorology and Water Management - National Research Institute in Warsaw</td></tr>
<tr><td>Implementation<br><br>(Name / first name and surname and contact)</td><td>EMP Coordinator</td><td>Supervision carried out by the Supervision Inspector</td><td>The Contractor<br>OMC Envag Sp. z o. o</td><td>Contact person</td></tr>
<tr><td colspan="5">LOCATION DESCRIPTION</td></tr>
<tr><td>Location name</td><td colspan="4">Lesko hydrological and meteorological station</td></tr>
<tr><td>Description of the location</td><td colspan="2">The planned investment will be located on the plot of land no. 1097/2, Lesko district, Lesko commune, Leski poviat, Podkarpackie voivodship, with an area of 0.1511 ha.<br>The investment area on the plot will be 1 m $^2$ and will cover the area of the currently existing solar radiation measurement tower, where an antenna mast</td><td colspan="2">Terrain map [] Y XN</td></tr>
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| | (LS7002) will be installed on the existing infrastructure. In total, together with the accompanying works, the investment area may cover up to 4 $m^2$.<br>The mast will be located in a fenced area of the hydrological and meteorological station, on the grounds of Bi.<br>The plot is included in the Local Development Plan and marked as US - special service areas.<br>In the Study of the Conditions and Spatial Development of the Town and Commune of Lesko, there is an area of the UP - the area of concentration of public services. |  |
| Who is the owner of this site? | Institute of Meteorology and Water Management - National Research Institute | |
| Description of the geographic, physical, biological, geological, hydrographic and socio-economic context | **Geological structure** - the investment area is located on the Lesko-type thick -lane sandstones , the lower Krosno strata from the Oligocene-Miocene period. The nearest deposits of natural aggregates are located approx. 5 km to the south, and clay resources of construction ceramics approx. 7 km to the southwest and 13 km to the east. The investment is located in the Carpathian Mountains.<br>*Due to the nature of the project, no impact of the investment on the geological conditions is expected.*<br>**Soil conditions** - according to Corine Land Cover 2018 , the area in question belongs to group 211 - arable land beyond the range of irrigation devices. According to the land and building register, these are other built-up areas in Bi. Soils of high valuation classes of II-IV classes prevail in the commune.<br>*Due to the nature of the project, no impact of the investment on the soil is expected.*<br>**Surface waters** - The investment area is located in the catchment area of the Uniform Part of Surface River Waters with the European code RW20001522379 San from Tyrawka to Olszanka.<br>*The planned investment will not create a threat to the achievement of the environmental objectives for surface water bodies.*<br>The investment area receives on average about 900 mm of rainfall a year. Rainwater and snowmelt will be discharged to the ground by spontaneously flowing from the facilities. There are no plans to create new hardened areas in the area covered by the investment.<br>*The planned investment is not associated with a threat to the soil and water environment .*<br>**Flood risk areas**<br>*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.*<br>**Groundwater** - the analyzed area is located on the border of the groundwater body ( JCWPd ) with the code PLGW2000168, the chemical and quantitative status of which is determined as good and is not threatened with failure to meet environmental objectives. The plot is located within the GZWP No. 431 reservoir of layers Krosno (Bieszczady). | |

**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.*

**Relief and water system**

On the plot 1097/2, which is a hydrological and meteorological station, 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 mast will be mounted on the existing measurement tower and will be located on the plot, which is currently a hydrological and meteorological station, i.e. it is developed in a manner consistent with the planned function of the investment. 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 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, 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 m 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. 30 m), as well as a very small and short-term scope of works, the implementation stage will not involve any significant inconvenience, but may involve temporary exceeding of the permissible standards. Due to the use of the land, the area around the plot should be considered as agricultural land and single-family housing, 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), in the first case ( agricultural land) are not protected, in the second (single-family housing) they are protected.

For the duration of the construction works, i.e. about 1 month, there will be up to several journeys by trucks with transport or disposal of waste, which may emit noise of up to 102 dB (at the source). Car journeys will take place between 6:00 - 22:00. Due to their passage, vibrations and local noise may occur, which may temporarily exceed the permissible noise standards (50 dB ) for single-family housing areas located 30 m away. Despite the possibility of exceeding the noise standards for single-family housing areas due to a very small scope of works (no earthworks), it is not economically and environmentally justifiable to reduce noise, e.g. by erecting noise barriers. Recommended actions include moving the work front as far as possible from residential areas, not leaving equipment, machines and vehicles idling when there is no such need, and not using all devices at the same time. If vibrations occur,

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| | they will be negligible and will not cause degradation of the surrounding buildings or road surfaces.<br>*Noise emission at the project implementation stage is temporary and will cease once the works are completed.*<br>**Flora, biota of fungi and plant communities**<br>The area of the hydrological and meteorological station, and at the same time of the future investment, is fenced and therefore is not a feeding place for large mammals.<br>It can be a feeding place for birds and small mammals typical of agricultural and urbanized areas.<br>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.<br>Within the station and in the tested 100 m buffer, no valuable and protected natural habitats were found. There are meadows and residential areas around the station.<br>The construction of the mast will not adversely affect the natural environment and nearby protected areas, or biodiversity.<br>There is no need to clear trees or bushes.<br>*The negative influence of the mast construction on flora and fauna is not diagnosed.*<br>**Elements of the environment protected under the Act of 16 April 2004 on nature protection and ecological corridors:**<br>The following forms of nature protection are located within a radius of 5 km from the investment:<br>East Beskidy Protected Landscape Area (0.87 km);<br>Natura 2000 Special Protection Areas (bird) Słonne Mountains PLB180003 (2.38 km);<br>Natura 2000 Special Protection Areas (habitats) Słonne Mountains PLH180013 (0.51 km);<br>Natura 2000 Special Protection Areas (habitat) Dorzecze Górnego San PLH180021 (0.74 km);<br>27 nature monuments (in the distance from 0.68 km to 4.75 km);<br>Słonne Mountains Landscape Park (2.39 km);<br>Documentation site Na Oszczaczu (3.47 km);<br>Beaver reserve in Uherce (3.87 km);<br>The green-topped nature reserve in Średnie Wieś (4.07 km).<br><br>Moreover, approx. 800 m south of the investment is the ecological corridor Solina, and approx. 2.5 km to the north-east, the ecological corridor of Słonne Mountains.<br><br>*Despite the immediate vicinity, the planned investment will not adversely affect the forms of nature protection due to their remoteness and the scale of the project.*<br>**Cultural heritage**<br>The planned investment is not in the immediate vicinity of monuments or archaeological sites. The planned scope of works will not affect the above monuments.<br>*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 negligible.*<br><br>**Adjacent areas**<br>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. 30 m to the north.<br>*The planned investment will not adversely affect the neighboring areas.* |

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| | **Materials used**<br>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 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.<br>Waste will be stored in dedicated containers at a designated place and regularly removed, so it will not be deposited.<br><br>**SUMMARY**<br>**There are no wetlands in the area designated for the investment, and thus no hydrogenic ecosystems .**<br>**The investment will not affect species perceived as conflicting and will not increase the penetration of alien species.**<br>**As a result of the investment, the sites of regionally and nationally valuable species, as well as natural habitats, will not be destroyed.**<br>**The implementation of the investment will not adversely affect the habitats and species of flora, fauna and fungi.**<br>**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.**<br>**The investment will not have a negative impact on the forms of nature protection.** |
| Locations and distances to places where materials can be obtained, especially aggregates, water, stone? | NOT APPLICABLE |
| **LEGISLATION** | |
| Identification of the national and local laws and permits applicable to the project activities | National legal acts:<br>• 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 );<br>• Act of April 16, 2004 on nature protection (i.e. Journal of Laws of 2021, item 1098, as amended );<br>• Act of 23 July 2003 on the protection and care of monuments (i.e. Journal of Laws of 2021, item 710, as amended );<br>• The Act of July 20, 2017, Water Law (i.e. Journal of Laws of 2021, item 2233, as amended );<br>• Act of April 27, 2001, Environmental Protection Law (Journal of Laws of 2021, item 1973, as amended );<br>• Act of March 21, 1985 on public roads (i.e. Journal of Laws of 2021, item 1376, as amended ); |

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| | • The Act of July 7, 1994 Construction Law (i.e. Journal of Laws of 2021, item 2351, as amended );<br>• Act of 28 September 1991 on forests (i.e. Journal of Laws of 2021, item 1275, as amended );<br>• Act of 27 March 2003 on spatial planning and development (i.e. Journal of Laws of 2021, item 741, as amended );<br>• Act of June 9, 2011 Geological and Mining Law (i.e. Journal of Laws of 2021, item 1420, as amended );<br>• Act of June 14, 1960 Code of Administrative Procedure (i.e. Journal of Laws of 2021, item 735, as amended )<br>• Act of December 14, 2012 on waste (i.e. Journal of Laws of 2021, item 779, as amended );<br>• 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 );<br>• 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 );<br>• 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 );<br>• 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 );<br>• 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 );<br>• 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.). |
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| Determining when / where the public consultation process took place | Public consultation on the checklist is not necessary.<br>(see Part 3 for additional information) |
| **BUILDING INSTITUTIONAL CAPACITY** | |
| Will there be any capacity 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 | | | |
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| Will the activity at the project site include / concern any of the following? | **Activity** | **Status** | **Unleashed actions** |
| | A. Construction works | X Yes [] No. | See point **A and B** below |
| | B. Little new construction | [] Yes X No. | See see **A and B** below |
| | C. Individual wastewater treatment system | [] Yes X No. | See see point **C** below |
| | D. Historic building (s) and neighborhoods | [] Yes X No. | See see point **D** below |
| | E. Land occupation[1] | [] Yes X No. | See point **E** below |
| | F. Hazardous or toxic materials[2] | [] Yes X No. | See point **F** below |
| | 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 |

[1]Land 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.
[2]The 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.

## PART 3: MITIGATING MEASURES

| ACTIVITY | PARAMETER | CHECKLIST OF MITIGATION ACTIONS |
|---|---|---|
| **A. General conditions for the performance of works** | Appropriate organization and work safety | (a) Local building 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.<br>(b) The public opinion was informed by IMWM-PIB about the works by appropriate notification on generally accessible websites.<br>(c) All legally required decisions were obtained.<br>(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.<br>(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.<br>(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).<br>(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.<br>(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 will apply the principles of SARS-CoV-2 - COVID-19 disease prevention.<br>(i) 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).<br>(b) During the works, leaving vehicles and machines idling will be limited to the necessary minimum.<br>(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).<br>(e) Vehicles, machines and devices will be used to reduce noise to the applicable regulations and standards.<br>(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.<br>(g) Due to the nearby housing development, the front of works will be as far away from it as possible, and devices and machines will not work simultaneously, if possible. |

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

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| | Water | (h) Construction site facilities should be protected against possible contamination and should be properly hardened or protected with foil. |
| | Soils | (i) If it is necessary to destroy a layer of fertile soil, it should be collected, stored in piles, and then used for its restoration.<br>(j) Construction site back-up facilities should be protected against possible contamination.<br>(k) 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. |
| | Waste management | (l) Waste segregation, storage and disposal paths and locations will be identified for all types of waste expected as a result of the implementation.<br>(m) The waste should be handed over to entities authorized for further management.<br>(n) 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) Earthworks should be carried out with due care.<br>(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. Due to the nature of the works and the current good archaeological research of this area, no prior archaeological research will be carried out. |
| **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 a Contractor's employee with appropriate knowledge, appointed 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 | (b) There will be no need to clear trees and bushes.<br>(c) Trees not intended for felling but exposed to damage should be protected.<br>(d) In the event of damage to trees, adequate care and protection measures should be carried out under the Contractor's environmental supervision.<br>(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. |

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| **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:<br>1. Marking, warning signs.<br>2. Providing safe and permanent access and transit for emergency services.<br>3. 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:<br>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,<br>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,<br>3. implement appropriate recommendations of sanitary services in the Republic of Poland and the World Bank,<br>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 | Lesko hydrological and meteorological station<br>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 | Lesko hydrological and meteorological 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. | Hydrological and meteorological station Lesko | 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 | Lesko hydrological and meteorological 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. | Lesko hydrological and meteorological 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. | Lesko hydrological and meteorological 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. | Lesko hydrological and meteorological 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. | Lesko hydrological and meteorological 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. |