

LAND ACQUISITION AND
RESETTLEMENT ACTION PLAN

FINAL REPORT
on implementation of measures
determined
in the LA&RAP

SUB-COMPONENT 1A: Flood protection of
areas in Zachodniopomorskie Voivodeship

CONTRACT FOR WORKS

Contract 1A.1: Chlewice - Porzecze. Backwater
embankment of the Odra River at the Myśla River.
Modernization of the Marwicki Polder Stages I and
II

Contract 1A.4: Continuation of Contract 1A.1.
Implementation of works involving the completion
of flood embankment Chlewice, Marwice – Krajnik,
Mniszki - Gryfino

ODRA - VISTULA FLOOD
MANAGEMENT PROJECT





FINAL REPORT on IMPLEMENTATION of MEASURES DETERMINED in the LA&RAP and UPDATES

ODRA - VISTULA FLOOD MANAGEMENT PROJECT

THIS IMPLEMENTATION COMPLETION REPORT IS PREPARED FOR THE CONTRACT OF CONSTRUCTION WORKS BY STATE WATER HOLDING POLISH WATERS, REGIONAL WATER MANAGEMENT BOARD (RZGW) IN SZCZECIN.

SUB-COMPONENT 1A:

FLOOD PROTECTION OF AREAS IN ZACHODNIOPOMORSKIE VOIVODESHIP

CONTRACT FOR WORKS:

Task 1A.1: Chlewice - Porzecze. Backwater embankment of the Odra River at the Myśla River. Modernization of the Marwicki Polder Stages I and II.

Task 1A.4: Continuation of Contract 1A.1. Implementation of works involving the completion of flood embankment Chlewice, Marwice – Krajnik, Mniszki – Gryfino.

EDITION	DATA	PREPARED BY	REVIEWED BY	CLIENT'S APPROVAL	DESCRIPTION
1.	Aug 2023	Grzegorz Chajnowski	Tomasz Radomski	NO	-
2	Oct 2023	Grzegorz Chajnowski	Tomasz Radomski	YES	-
3	Nov 2023	Grzegorz Chajnowski	Tomasz Radomski		
4	Feb 2024	Grzegorz Chajnowski	Tomasz Radomski		

PROJECT IMPLEMENTATION UNIT:

State Water Holding Polish Waters represented by
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ODRA - VISTULA FLOOD MANAGEMENT PROJECT

The World Bank, Loan Agreement No. 8524 PL
The Council of Europe Development Bank, Framework Loan Agreement No. LD 1866
The State Budget

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ABBREVIATIONS AND ACRONYMS USED IN THE DOCUMENT

1A.1	Task / contract Designation - Chlewice-Porzecze. Backwater embankment of Odra River at Myśla River. Modernization of Marwicki Polder Stages I and II
1A.4	Task / contract Designation - Continuation of Task 1A.1; Completion of Marwice-Krajnik and Mniszki-Gryfino flood protection embankments.
World Bank (WB)	International Bank for Reconstruction and Development
PCU	Odra - Vistula Flood Management Project Coordination Unit
CEB	Council of Europe Development Bank (CEB)
Investment Project / Undertaking	Contract 1A.1, 1A.4
PIU	Project Implementation Unit - an organizational unit established in the Project Implementation Office in charge of implementing the Project
Project Implementation Office / Employer / Investor	Project Implementation Office Currently: State Water Holding Polish Waters, Regional Water Management Board (RZGW) in Szczecin ul. Tama Pomorzańska 13 A 70-030 Szczecin For LA&RAP and Revision 1: West Pomeranian Board for Amelioration and Water Structures in Szczecin al. Wyzwolenia 105 71-421 Szczecin
Consultant Engineer	Sweco Polska sp. z o.o. – the legal entity that is employed by the Employer to perform the services (among others, those described herein)
Contract / Task / Investment Project	Contracts for Works 1A.1 and 1A.4
NSCA (KOWR), Szczecin Branch	National Support Center for Agriculture, Szczecin Branch
Structure	Functionally separate material scope of delivery under Tasks 1A.1 and 1A.4
OP 4.12	Designator of a document specifying the principles of involuntary resettlement required when financing the Task with the World Bank's loan - Operational Policy 4.12 - Involuntary Resettlement.
PAP	Project Affected Persons (s)
PNRI (IPIP)	Investment project implementation permit (IPIP) issued under the Special Flood Act

LA&RAP	Land Acquisition and Resettlement Action Plan
Project / OVFMP	Odra - Vistula Flood Management Project
PGW WP	State Water Holding Polish Waters
EMP	Environmental Management Plan
PL	Permanent limitation of the manner of land use
RPM Law	The Act of 21 August 1997 on real property management
Contractor	Company / legal person delivering the Contracts for Works: 1A.1: Energopol Szczecin sp. z o.o. 1A.4: ETP S.A.
ZZMiUW	West Pomeranian Board for Amelioration and Water Structures in Szczecin

1. ABSTRACT

Subject of the Task:	Task 1A.1 covered construction of a new flood protection embankment encircling Chlewice developments and reconstruction of Marwice-Krajnik and Gryfino-Mniszki flood protection embankments.
Investment completion (works completion) date:	26 January 2022
Date of NO for LA&RAP	30 August 2016 30.07.2017 – Update 1 27.08.2028 – Update 2 06.09.2019 – Update 3 20.04.2022 – Update 4
Number and category of PAP:	Total number 27 PAP: a) expropriation: 19 PAP – property owners (18 natural persons and one municipality); b) permanent restriction: 9 PAP_ - property owners (9 natural person); c) Temporary occupation: 2 PAP.
Total compensation paid to PAP	PLN 90,905.20 – monetary compensation on loss of legal title to the property PLN 6,000.00 – temporary occupation PLN 3,168.00 - compensation
Number of investment properties:	34 real properties, including 24 owned by natural persons, 1 owned by a municipality, and 9 owned by the State Treasury.
Grievance Redress Mechanism	15
Key issues:	— Expropriation of properties owned by natural persons on the basis of the IPIP. — Impact of the Project during its execution: property owners' requests.
Key outcomes:	— Expropriations under the Investment Project went smoothly despite the lack of consent between the Investor and PAP regarding compensation amounts and payment terms. The amounts were determined by the voivode's decision and were accepted by the PAP. 100% of the compensation was paid (for a detailed description see Chapter 3.5.1. Compensation and Redress). — On an on-going basis the Investor responded to the incoming property owners' requests related to the Investment Project's impact on their property. All requests were classified as complaints. All were completed in line with the property owners' expectations.

Measures taken included improvement and mitigating actions aimed at, in particular, improving usefulness of the crossings (for a detailed description see Chapter 3.5.3 Measures related to permanent limitations and minimizing measures).

Unresolved issues and negative outcomes of the Task:	None
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2. INTRODUCTION

This document was prepared according to the requirements specified in Project Operations Manual and Land Acquisition and Resettlement Policy Framework and is aimed at documenting the process of land acquisition as well as assessing if it met the requirements of OP 4.12 or there were still gaps to be closed. As required by the Land Acquisition and Resettlement Action Plan, the ex-post assessment was carried out after complete implementation of LA&RAP and confirmed that the objectives were met and adequately documented.

It should be pointed out at this stage, that LA&RAP (2017) was prepared for Contract 1A.1, but due to withdrawal from the construction contract by the Contractor it was necessary to organize a new tender for completion of the investment under new contract designator, i.e. 1A.4. Therefore, whenever this document refers to the Contract for Works, the works under both 1A.1 and 1A.4 are meant.

Additionally, 4 updates have been introduced to LA&RAP. The reason for updates were:

1. Update 1: The reason for the update was change of IPIP and consideration of the postulates of residents raised at consultation meetings and their written applications. The change did not increase the scope of expropriations.
2. Update 2: The update included only the extension of the scope of minimizing activities by constructing additional temporary crossings over the embankments for the town of Chlewice.
3. Update 3: The reason for the update was change of IPIP. The residents' demands, made at consultation meetings and through written applications, were implemented. Additionally, the costs and budget were updated.
4. Update 4: The reason for the update was the issuance of decision No. 21/2021 amending the decision of the West Pomeranian Voivode No. 3/2013 of 02.07.2021, reference AP-1.7840.24.2-7.2013.GZ amended by the decision of the Minister of Infrastructure and Development of 20.03.2015, reference KOII-II-2jo-772-38-697/13/15 and amended by the decision of the West Pomeranian Voivode No. 1/2018 of 13.06.2018, reference AP-1.7840.6.1-6.2018.GZ. The document update includes permanent restrictions on the use of the property as a result of the expansion of embankment crossings. The IPIP update was carried out after the completion and acceptance of construction and assembly works.

This report covers implementation of the measures planned in the Land Acquisition and Resettlement Action Plan (LA&RAP) for the Contract for Works delivered under Odra - Vistula Flood Management Project (OVFMP), co-financed by the International Bank for Reconstruction and Development (World Bank or WB), the Council of Europe Development Bank (CEB) and the State Budget.

The task covered construction and re-construction of flood protection embankments of two structures:

1. „Chlewice-Porzeczce. Backwater embankment of Odra River at Myśla River.” and included construction of a new flood embankment encircling Chlewice. The purpose of building the structure was to protect Chlewice against high water of Odra and backwater of Myśla River (right-bank tributary of Odra). The designed embankment consisted of the following two sections: WM, 1.008 km long, and WO, 1.33 km long.
2. “Modernization of Marwicki Polder”. The works consisted in reconstruction of a section of Marwice-Krajnik flood embankment at Odra Wschodnia (Eastern Oder) at km

712+165 - 708+680 (3.48 km) and Gryfino-Mnieszki embankment of Odra Wschodnia (Eastern Oder) at km 720+966 - 718+850 (2.12 km). The embankments are located in Gryfino and Widuchowa municipalities and are to provide flood protection for Marwice, Krajnik, Krzywnica, a part of Gryfino and Dolna Odra Power Plant. Modernization of Marwicki Polder covered Marwice-Krajnik embankment and Gryfino-Mnieszki embankment.

Both embankments are located on the right bank of Odra Wschodnia. The reconstruction did not change the embankments' length, consisting in modernization of selected sections by sealing the body and subsoil with anti-filtration screen as well as evening the embankment crown datum to meet the technical parameters specified for the adopted class of hydrotechnical structures as required in the Regulation of the Minister of Environment dated 20 April 2007 on technical requirements for hydrotechnical structures and their location. The essential purpose of the works was to limit the filtration through the embankments during high water at Odra River.

The implementation of the RAP and the introduction of each update were preceded by consultations with residents and representatives of local authorities. PAPs were informed in writing about each change. Each time, meetings were organized at the PAP's place of residence to discuss the changes and their consequences. During the meetings, the possibility of formulating conclusions was guaranteed. Conclusions after analysis were taken into account during the implementation of the investment. It is hereby established that all the measures specified in LA&RAP and its revisions have been implemented, and every entity the undertaking impacted (e.g. family, individual, business) has received compensation and that its living conditions have been improved, or at least restored. The Implementation Completion Report presents implementation of measures planned under LA&RAP and its updates for the Contract for Works.

Due to the small number of PAPs, following the completion of the Investment Project, interviews were conducted over phone to solicit assessments on the subject of the investment project and its implementation. In addition, two surveys were obtained from PAPs, in which they positively assessed the impact of the Investment Project and its effect on their assets. A note was made based on the phone calls. It was determined that the implementation of the Investment Project had a positive impact on both the respondent and the community in which they live. Each of the contacted PAPs rated the investment project and the method of its implementation at 10 on a scale of 1 to 10, where 1 is "definitely negative" and 10 is "definitely positive". During the implementation of the investment project, including as part of compensation payments, they did not experience any difficulties.

PAPs paid attention to and positively assessed primarily:

1. measures taken by the Investor to provide information – PAPs said that they were very satisfied with the way they were informed about the investment project, planned activities, deadlines and conditions for compensation, as everything was clear and transparent;
2. the need to implement the Investment Project – PAPs indicated that such investment projects are very much needed and that they support their implementation;
3. the amount, timeliness, and conditions of compensation payment – PAP informed that they have no objections as to the date and conditions of compensation payment.

The results of the survey lead to the conclusion that PAPs are satisfied with the way the Investment Project was implemented. No objections were raised to the investor's manner of operation.

Key dates of the Contract:

Task 1A.1

1. Invitation to tender: 7 Sep 2016;
2. Signing the Contract: 15 May 2017;
3. Construction site handover, documentation handover: 22 May 2017;
4. Commencement of construction works: 31 May 2017;
5. Withdrawal from the Contract by the Contractor: 17 Sep 2019.

Task 1A.4 (continuation of 1A.1)

6. Invitation to tender: 30 Mar 2020;
7. Opening the bids: 15 May 2020;
8. Construction site handover: 31 Aug 2020;
9. Commencement of construction works: 9 Sep 2020;
- 10.** Completion of the Contract: 26 Jan 2022.
11. Expiry of Quality Guarantee and Warranty period: 26 Jan 2027¹

The material scope of the investment described in terms of its characteristics described in the Land Acquisition and Resettlement Action Plan and LA&RAP four revisions in principle was not changed but the minimizing measures were extended, therefore the number of properties covered by PL increased. The increase in the number of properties subject to permanent limitation was extended pursuant to the Zachodniopomorskie Voivode's decision no. 21/2021 regarding amendment of the decision to permit construction of flood protection structures dated 27 October 2021. The permanent limitations were implemented pursuant to PAP's submission of requests to introduce mitigating measures execution of which required change of IPIP. The above will be described in this document.

Part of the Investment, i.e. Chlewice-Porzecze. Backwater embankment of Odra River at Myśla River, was carried out on 34 lots of land, 24 of which were owned by natural persons, 1 - by Boleszkowice Municipality, and 9 - by the State Treasury. The expropriation covered mostly narrow strips of the lots, directly adjacent to the river.

In the case of Modernization of Marwicki Polder the undertaking was carried out only on real property owned by the State Treasury. Therefore, there was no need for the expropriation procedure for the part of the Task.

Execution of the Task required acquiring 34 lots owned by (18) natural persons, one owned by Boleszkowice municipality and 9 by the State Treasury. Furthermore, implementation of the Task included permanent limitation of use of 20 real properties owned by natural persons (9 PAP, owners of expropriated properties). Detailed information on the subject of expropriation is presented in Appendix No. 1. List of properties with permanent limitations is presented in Appendix No. 2.

¹ 60 months following the final report signing date.

3. SUMMARY OF MAIN ACTIVITIES PERFORMED UNDER THE PROJECT

3.1. Review of the Project's objective

The main objective of OVFMP was to protect residents of floodplains in specified parts of Vistula and Odra basins, two biggest rivers in Poland, against serious floods. Another objective was to strengthen the institutional capacity of public administration for more effective mitigation of flood impact. In result of the project three distinct areas of Poland will be provided with distinct infrastructure for flood management, including technical resources.

This Task was executed under one of the sub-components of the Project (Sub-Component 1A). Its objective was flood protection of land in Zachodniopomorskie Voivodeship.

3.2. Preparation and approval for execution of the Land Acquisition and Resettlement Action Plan and preparation of the document's revision

To carry out the Task, the Investor prepared Land Acquisition and Resettlement Action Plan (LA&RAP) for Contract 1A.1 Chlewice-Porzecze. Backwater embankment of Odra River at Myśla River. Modernization of Marwicki Polder Stages I and II, that was ultimately completed as Task 1A.4, Implementation of works involving the completion of flood embankment Chlewice, Marwice – Krajnik, Mniszki – Gryfino. The Contract was executed under Odra – Vistula Flood Management Project (OVFMP) co-financed by the International Bank for Reconstruction and Development (World Bank) (Loan agreement dated 10 September 2015), the Council of Europe Development Bank (CEB) (loan agreement dated 24 May 2016) and the State Budget.

After completion of works on LA&RAP and obtaining World Bank's NO for starting the public announcement procedure, the document was subjected to the public consultations discussed more broadly under 2.4. Public consultations. LA&RAP was subjected to public consultations for 21 days, from 21 July 2016 to 10 August 2016. The document obtained NO on 30 August 2016.

Throughout the Investment's execution three revisions of LA&RAP were prepared. The revisions were prepared due to extending the scope of minimizing measures and amending Zachodniopomorskie Voivode's Decision 3/2013 dated 2 Jul 2013, ref: AP-I.7840.24.2-7.GZ. The Zachodniopomorskie Voivode's decision number 3/2013 issued on 2 July 2013 was amended with:

1. the decisions by the Minister of Infrastructure and Development dated 20 March 2015;
2. the decision number 1/2018 by Zachodniopomorskie Voivode dated 13 June 2018;
3. the decision number 21/2021 by Zachodniopomorskie Voivode dated 27 October 2021 (the decision was not covered by the revisions because its issuance was followed by preparing the implementation completion report for the Task due to completion of the works).

The following short summary lists the documents prepared for the Task.

1. LA&RAP, the original document, contains all the required data and information regarding, in particular, the land, social and demographic consideration, owners. The document obtained World Bank's NO on 30 August 2016;
2. Update 1:
 - Specifies the principles of acquiring "remainders";

- Specifies actions required in case of land acquisitions / seizures covered with EU subsidies;
 - Presents the issue of land acquisition negotiations;
 - Determines eligibility for compensation;
 - Notifies of setting up a consultation desk at Chlewice;
 - Identification of changes regarding the Employer (West Pomeranian Board for Amelioration and Water Structures in Szczecin to State Water Holding Polish Waters).
3. Update 2:
- Extends the scope of minimizing measures;
 - Extends the scope of the basic principles adopted in RAP;
 - Describes local public consultations during the implementation).
4. Update 3:
- Takes into consideration residents' reservations and demands made at consultations meetings and submitted as written requests. The revision contains changes and measures minimizing the impact and specified in the first LA&RAP revision, Update of the chapters on minimizing measures.
5. Update 4:
- The document update includes permanent restrictions on the use of the property as a result of the expansion of embankment crossings. The IPIP update was carried out after the completion and acceptance of construction and assembly works.

Summary of the changes related to extending the finalizing activities covered by LA&RAP revisions is presented in Table 1 and covers the changes in types of protective actions resultant from the minimizing measures taken by the Investor at property owners' requests.

Table 1: Summary of changes entered with revisions 1-4 of LA&RAP

Item	Type of protection	Quantity according to LA&RAP version I and Bill of Quantities	Quantity according to LA&RAP Update No. 2	Quantity according to LA&RAP Update No. 3
1	Embankment barriers [pcs.]	0	37	39
2	Embankment guardrails [pcs]	0	4	1
3	Temporary crossings made of slabs [pcs.]	0	6	6
4	Wire embankment fences [m]	889	3020	3020
5	Fences made of poles [m]	327	667	745
6	Wooden fence [m]	1680	291	58

Therefore, the revisions resulted in particular from the need to incorporate reservations and requests of the residents raised at the consultation meetings, and written comments and requests from owners of the lots impacted by the project's implementation as well as changes in BP. The revisions contained changes and descriptions of the measures minimizing the impact specified in the first version of LA&RAP.

3.3. Adopted procedures of land acquisition

All the procedures adopted and described in the Land Acquisition and Resettlement Action Plan related to land acquisition and compensating PAP were observed. The property was monitored throughout the entire project implementation period. The legal status and potential use by third parties were verified. Each person identified as the owner or user of the property was informed about the implementation of the project and the principles for determining the amount of compensation. The amount of compensation was determined by property appraisers taking into account the replacement value. The opportunity to submit complaints and proposals was provided.

The Investment Project was executed pursuant to special flood protection act, i.e. land lots required for implementation of the project were subject to expropriation procedure. The State Treasury's expropriation of real properties or their part, as well as permanent or temporary limitation of the manner of use of real properties or their part was executed pursuant to the Building Permit (BP) issued as an administrative decision by the Voivode. The expropriation occurred when BP became final.

For this Task, on 2 Jul 2013 Zachodniopomorskie Voivode issued Decision No. 3/2013 permitting construction of flood protection structures that was amended with the decision of the Minister of Infrastructure and Development dated 20 March 2015, then with the decision of Zachodniopomorskie Voivode No. 1/2018 dated 13 June 2018, and, finally, with the decision of Zachodniopomorskie Voivode No. 21/2021 dated 27 October 2021.

The BP decision and the amendment decisions specified the lots that were expropriated (that became property of the State Treasury) and the lots or their parts covered by the investment project, and required for its effectiveness for which the manner of use was limited permanently. Another category of TO limitations stemming from BP provides for areas of direct flood risk and areas of potential flood risk, or special flood risk, if specified (Art. 9(8f) of the Special Flood Protection Act. Such lots are not subject to the permanent change of the manner of use and, essentially, can be used by their owners (perpetual usufructuary) the way they were before the investment project but, after the investment project, always with certain functional limitations. The above was explained in Revisions 1-4 to LA&RAP.

In every case a real property had to be acquired for the Task according to provisions of the special flood protection act, the Investor's priority was to reach consensus with the property owner regarding the terms of transferring the ownership to the State Treasury. However, due to the failure to reach consensus regarding the compensation amount in negotiations held between the Investor and entitled entities within 2 months following the date BP became final, pursuant to the procedures specified in LA&RAP and the special flood protection act, the case of determining the compensation amount was handed over for resolution to Zachodniopomorskie Voivode. Zachodniopomorskie Voivode issued decisions determining compensation amounts for all the real properties based on an independent property appraiser's opinion.

This Task involved acquisition of 34 properties in total, 24 of which were owned by natural persons and summed up to 2.795 ha. One real property was owned by Boleszkowice Municipality, and the remaining 9 were owned by the State Treasury. The summary of the real properties to be acquired for the Investment project is provided in Appendix no 1 of this document.

As stated above, beside properties subject to expropriation the BP and decisions amending the document specified real properties subject to permanent limitations. Originally (according to LA&RAP and BP) the real properties to be subjected to permanent limitations were owned only by local government units: real properties belonging to the real property pool of Boleszkowice Municipality and Myślibórz District. Afterwards the scope of PL was extended which was covered in Revisions 1 through 3. Pursuant to Zachodniopomorskie Voivode's amendment decision dated 13 Jun 2018, ref. no. AP-I.7840-6-1.2018.GZ, the permanent limitation of use was extended to two more real properties owned by natural persons.

As stated above, on 27 October 2021 Zachodniopomorskie Voivode issued decision number 21/2021 on amendment on the decision to permit construction of flood protection structures and approved an alternative building permit specifying the real properties to have the manner of use permanently limited. Therefore, the changes regarded increasing the number of properties subject to permanent limitations to 20 with simultaneous extension of the scope of minimizing measures.

Ultimately, this Task lead to permanent limitation of 20 real properties breakdown of which is presented in Chapter 2 hereof. The above was not covered with subsequent (fourth) revision because of the then planned preparation of the implementation completion report.

It should be emphasized that every time new PL was introduced (both with the decision issued on 27 October 2021 and previous decisions) resulted from the need to implement additional minimizing measures and was triggered by requests and comments submitted by entitled entities. What is important is that owners of the properties with permanent limitations were also beneficiaries of the requested mitigating measures. Furthermore, each of the owners consented to PL in writing. Introducing the permanent limitations did not result in losing the source of income or worse standard of living. Moreover, it can be stated, especially bearing in mind that the limitations were related to the minimizing measures and requests from the entitled entities, that they actually improved the property owners' situation. The above was described in more detail in the compensation and redress chapter.

3.4. Public consultations

The process of public consultation and participation in implementation of LA&RAP was treated as a continuous single process spread over time. The proper execution helped the process of actual minimization of negative impact of the Project on the affected persons and of the risk related to potential social conflicts, the risk of blocking the Task by a PAP being the most important of those.

The local community was informed of the planned investment project by notifications posted at web pages of the Voivodeship Office and in the usual manner - at the bulletin boards available to public in the locations where the Task was carried out. The local community was informed of submitting the application for BP by PIU and issuing BP as well as the possibility to appeal against that decision. Furthermore, the PAP owning real property in the Task execution area were notified in writing about the circumstances. Consultation meetings were held during which the scope of the investment was presented. All questions from interested parties were answered. Notes and minutes were taken of the meetings confirming their subject matter. The possibility of ongoing contact with representatives of PIU and Consultant was also ensured. Notes were taken from individual meetings or conversations.

The outcome of the meetings is presented below.

1. A meeting on implementation of the Task was held on 1 April 2015 with Boleszkowice Municipality Head. It resulted in agreeing the need to organize a meeting with the residents to agree comments and requests regarding the Task's implementation, including compensation for the expropriated residents.
2. On 22 April 2015 the first, preliminary consultation meeting with residents was held. It covered matters related to principles of compensation for expropriated lots and terms and conditions of carrying out the Task.
3. The Consultant, bearing in mind that at public meetings many do not voice their concerns, problems and requests and complaints and requests made in such circumstances not always are representative, held also individual consultations to gain a broader picture of the needs of PAP and local communities. During individual consultations the residents were presented the Investor's requirements stemming from OP 4.12 policy and the persons responsible for execution of the Project, preparation and implementation of LA&RAP, planned sequence of PIU's activities and principles of compensation under LA&RAP. The consultations ended on 15 May 2015.

The Consultant and the Investor remained in regular contact with PAP. The persons responsible for execution of the Project and preparation and implementation of LA&RAP were introduced during the meetings, so PAP were able to easily get in touch with them and request clarifications or voice their concerns.

4. The public consultations were continued also after beginning of the works. 9 consultation meetings were held since the selection of the Contractor and starting the Works. The consultation meetings were held on:
 - a. 28 September 2017 in Chlewice; it covered details of the Project, including the World Bank's Operational Policy, mechanism of making complaints, compensation principles;
 - b. 24 October 2017 in Chlewice; the meeting was organized in result of one of the property owner's request to make additional crossing over embankment O;
 - c. 7 December 2017 in Chlewice; the meeting was organized because of requests to grant direct and property-based compensation under RDP 2014-2020 made by farmers from Chlewice area after division of land expropriated under the Task;
 - d. 12 December 2017 in Chlewice; it covered use of public roads during performance of works under the Task;
 - e. 17 May 2018 in Chlewice; the topic was lot fencing protecting property and flood embankments;
 - f. 5 June 2018 in Chlewice; the meeting was held to discuss securing a temporary crossing over an embankment for the duration of the works;
 - g. 12 June 2018 in Chlewice; the purpose was to discuss embankment fencing adjacent to cattle farmers' land and arrangements for types of crossings over the embankments;
 - h. 6 July 2018 in Chlewice; the meeting was held to agree location for animal crossing o_10 at embankment O in Chlewice;

- i. 24 August 2018 in Chlevice; the meeting was organized to agree location for crossing embankment O at lot number 100, Chlevice district;
- j. 20 November 2018 in Chlevice; meeting organized due to publication of Revision 2 of LA&RAP;
- k. 6 March 2019 in Chlevice; the topic was changing the slope of embankment crossing.

The meetings resulted in extending the minimizing measures described in Chapter 2.5. Compensation and Redress.

Public consultations regarding publication of LA&RAP:

1. After completion of works on LA&RAP and obtaining World Bank's NO for starting the publication procedure, the document was subjected to public consultations held according to the World Bank's OP 4.12. and procedures specified in LA&RAP.
2. The public consultations included holding meetings with the public:
 - a. on 10 August 2016 in Namyślin;
 - b. on 11 August 2016 in Gryfino.

During the public consultations, comments were mainly made on the impact of the investment on the possibility of using the land, which will be separated by a newly built flood embankment. Residents were informed that in order to ensure access to usable meadows and pastures, crossings and embankments will be made. Residents could report a need in this area. At the design stage, the infrastructure was planned to be replaced, which was modified, in accordance with the comments of the residents. The changes introduced have been taken into account in subsequent updates of the LA&RAP, and their final number and shape have met the needs of PAP

The final document, with WB's No Objection clause was made available to parties concerned until the Project's completion.

3. The public was notified about LA&RAP and planned dates of the public debate over draft LA&RAP as well as the possibilities of filing comments and requests regarding draft LA&RAP by:
 - a. posting information about the consultations at the PIU's site,
 - b. posting information about the consultations at the web sites,
 - Boleszkowice Municipal Office,
 - Widuchowa Municipal Office,
 - Mayor of Town and Municipality of Gryfino,
 - PCU,
 - c. announcement in Gazeta Wyborcza's Szczecin extra,
 - d. posting information about the consultations at bulletin boards in:
 - ZZMiUW Szczecin,

- ZZMiUW branches in Gryfino and Myślibórz,
 - Zachodniopomorskie Voivodeship Marshal's Office,
 - Boleszkowice Municipal Office,
 - Widuchowa Municipal Office and Gryfino Town and Municipality Office,
 - construction sites,
- e. individually sending invitations to:
- Marshal of Zachodniopomorskie Voivodeship,
 - Zachodniopomorskie Voivode,
 - Myślibórz District Staroste,
 - Gryfino District Staroste,
 - Widuchowa Municipality Head,
 - Widuchowa Municipality Head,
 - Mayor of Town and Municipality of Gryfino,
 - Director of RWMB in Szczecin,
 - Myślibórz District Starosty,
 - Director of ZV's Department of Land Use,
 - Zachodniopomorskie Voivodeship Construction Supervision Inspector,
 - Director of Agricultural Real Property Agency, Szczecin Branch,
 - Head of Dębno Forest District Inspectorate,
 - Owners of real property to be expropriated (PAP).

The public consultations lasted 21 days. After the consultations were completed, a consultation report was prepared.

Comments to draft LA&RAP could be made in writing or verbally directly at the office of ZZMiUW Szczecin, located at: 71-421 Szczecin, al. Wyzwolenia 105, or by mail sent to the above office of ZZMiUW in Szczecin, or by e-mail sent to: tradomski@zmiuw.pl.

After the publication period public debates (public meetings) over draft LA&RAP were held in Namyślin (10 Aug 2016) and Gryfino (11 Aug 2016). The places and dates of the public debates were communicated publicly. During the debates the public could make written and oral comments to the draft LA&RAP for the record.

Comments made by the public during the public consultations did not result in changing LA&RAP.

3.5. Compensation and Redress

The process of acquiring land, and payment of compensation in particular, was monitored from the time of issuing BP to completion of works and return of temporarily acquired property. The principle was adopted that each PAP would receive compensation before the property was handed over. Compensations were paid in the terms specified in compensation decisions or in accordance with

concluded agreements. None of the entitled entities raised any objections regarding the deadline for payment of compensation.

Execution of the Task had no impact requiring physical relocation of households or farms. There were no economic resettlements, either.

3.5.1. Compensation for expropriation

Execution of this task involved identification of 19 entities entitled to be compensated, i.e. Boleszkowice Municipality and 18 natural persons. There were two cases of co-ownership by natural persons (marriage), so the persons received joint compensation. All the entities entitled to compensation were property owners.

The Investor held talks with every PAP regarding the amounts of compensation for expropriation, but no consensus was made. Due to the lack of consensus regarding the compensation amount in the negotiations between the Investor and the owners within 2 months following the date BR became final, i.e. 20 March 2015, the case of determining the compensation amount was handed over for resolution to Zachodniopomorskie Voivode. The Voivode issued decisions determining compensation amounts for all the real properties based on independent property appraiser's opinion.

Therefore, the amounts of compensation for lost property was determined on the basis of appraisal studies prepared by licensed real property appraisers with a decision issued by Zachodniopomorskie Voivode. The valuation being the basis for determining the compensation amount was reliable, objective and independent, so that the current owner received compensation for the real property of the value reflecting the actual loss that actually minimized the adverse impact of the loss of real property on the owner's economic standing. A detailed list of the compensations paid and their due dates is included in Appendix No. 4 - List of PAP receiving compensation

According to the data from the Appendix 4, compensation was paid to 19 entities and amounted to PLN 90,905.20 in total.

Methods of PAP identification, their assignment to a relevant group, and determination if they require additional actions are described in detail in LA&RAP. The manner of setting compensation amounts, list of persons qualified as PAP, and implemented minimizing measures were not changed. The procedures specified in LA&RAP were observed.

3.5.2. Purchase of so-called remainders

Each of the PAPs was informed about the possibility of purchase of so-called remainders. This information was provided during consultation meetings and in letters addressed to the PAPs. Performance of the Investment Project involved the mechanism of purchasing so-called remainders. Pursuant to Art. 23(2) of the special flood protection act, Boleszkowice Municipality filed an application for acquisition of real property registered as lot number 26/9, Chlewice district, 0.011 ha in size. The lot was created in result of the BP decision after division of lot number 26/5, Chlewice district, 0.31 ha in size, divided into lot number 26/7, 0.30 ha in size, 26/8, 0.0136 ha in size, and 26/9, 0.0011 ha (11 m²) in size. Lot number 26/8 became property of the State Treasury, and lots number 26/9 and 26/7 remained property of Boleszkowice Municipality.

As provided in Art. 23(2) of the Special Flood Protection Act being the basis for acquisition of so-called remainders in the case of the real properties specified in Art. 9(5)(a) (real property or its parts subject to an investment project and required for implementation thereof becoming property of the State Treasury), if a part of the real estate is seized and the remaining part is not suitable for proper use for the current purposes, the investor is obliged to acquire, at the request of the owner or perpetual usufructuary of the real property, for and on behalf of the State Treasury or a local government unit, that part of the real property. Acquisition of a part of real estate pursuant to Art. 23(2) of the special flood protection act requires two premises, i.e.:

- a. acquisition of a part of the real property by the State Treasury, and
- b. unsuitability of the remaining part for proper use for current purposes.

Having analyzed the factual and legal status, the Investor concluded that the premises specified in Art. 23(2) of the special flood protection act were met, therefore, the Investor's obligation to acquire the lot came in force. The part remaining after the division, 0.0011 ha in size, was not suitable for proper use for current purposes.

The contract of real property purchase, after all the arrangements between the parties confirmed in a memorandum of understanding, was concluded on 7 August 2023. The purchase price was set on the basis of a valuation report by an independent real property appraiser, approved by both parties, and paid by the Investor to the Municipality.

3.5.3. Actions related to permanent limitations and minimizing measures

The implementation of the task also resulted in permanent property restrictions. These actions were taken at the request of property owners, submitted during the execution works. It was agreed that property owners would voluntarily consent to the permanent restriction of their properties in exchange for the reconstruction of the crossings. Therefore, the crossings and passages were redesigned and built in accordance with the owners' expectations. Thanks to this solution, more useful communication solutions were created. The aim of the permanent property restriction was to improve the usability of the crossings and passages. The Investor's actions in this area are an example of good cooperation with local residents and the implementation of the project taking into account the justified interests of PAP.



Photo 1 and 2: Sample photographs of crossings taken at the request of property owners

Owners of the real properties subject to the permanent limitation of use consented to the permanent limitation of the property's use without payment of the compensation. The above, as already mentioned, resulted from the fact that the permanent limitations were required for implementation of the minimizing measures requested by the owners. The actual benefit was the implementation of the requested solutions, which consisted in increasing the functionality of embankment crossings by correcting their size and shape

Beside the above, the Investment Project included implementation of a host of minimizing measures related to requests submitted by property owners (not all of them required implementing permanent limitations as described above, therefore the properties covered by minimizing measures not exactly match the properties with permanent limitations). The following table contains a breakdown of measures taken.

Table 2. Breakdown of measures taken to minimize the impact of the Contract

Lot No.	Measure
No. 100, Chlevice district	<ul style="list-style-type: none"> • ensuring access to both parts of the divided lot by making a crossing through the constructed embankment, • construction of a fence protecting the flood embankment against farm animals • reconstruction of a wooden fence after building the embankment, • installation of two gates (before starting the works on building the embankment) • clearing 3 trees, including a legally required permit
No. 27/1, Chlevice district; No. 98/2 Chlevice district	<ul style="list-style-type: none"> • making an embankment crossing at km 0+620, moving the embankment crossing for the property owner needed for agricultural works from km 0+150 to km 0+120-0+130, • protecting the embankment against cattle by building a fence
No. 81, Chlevice district	<ul style="list-style-type: none"> • protecting the embankment against cattle by building a fence
No. 25/4 (No. 25/1 before division) Chlevice district; 25/7 (25/2 before division), Chlevice district; No. 94, Chlevice district	<ul style="list-style-type: none"> • protecting the embankment against cattle by building a fence
No. 112, Chlevice district	<ul style="list-style-type: none"> • protecting the embankment against cattle by building a fence, • land leveling at km 0+000-0+060

<p>No. 24, Chlevice district</p>	<ul style="list-style-type: none"> making flood protection in technology alternative to the one specified in the documentation by substituting embankment with a mobile barrier system
<p>No. 66/3, Chlevice district, No. 79/1 Chlevice district</p>	<ul style="list-style-type: none"> protecting the embankment against cattle by building a fence from km 0+750-1+200 and on the border of lot no. 79/4, making additional embankment crossing from lot number 72 to lot number 66/4
<p>No. 90/1, Chlevice district, No. 113, Chlevice district, No. 147, Chlevice district</p>	<ul style="list-style-type: none"> making embankment crossing at km 0+200 determining the final crossing location
<p>No. 100/2, Chlevice district</p> <ul style="list-style-type: none"> No. 100/2, embankment lot after division of lot number 100, bordering lot number 100/1, landward, and lot number 100/3, waterward 	<ul style="list-style-type: none"> ensuring access to both parts of the divided lot by making a crossing through the constructed embankment at km 0+105 of embankment "M" protecting the embankment against cattle by building a fence, both sides along lot number 100/2 (total of 221 rm) and along the crossing at km 0+105 (total of 32 rm),
<p>No. 27/4, Chlevice district; No. 98/4, Chlevice district, No. 99/2, Chlevice district,</p> <ul style="list-style-type: none"> No. 98/4, embankment lot after division of lot number 98/2, bordering lot number 98/3, landward, and lot number 98/5, waterward, No. 27/4, embankment lot after division of lot number 27/1, bordering lot number 27/5, landward, and lot number 27/3, waterward, No. 99/2, embankment lot after division of lot number 99, bordering lot number 99/1, landward, and lot number 99/3, waterward. 	<ul style="list-style-type: none"> protecting the embankment against cattle by building a fence, both sides along lot number 98/4 (total of 74 rm), owner of the lot requested no fencing for lot no 27/4, owner of the lot requested protecting the embankment against cattle by building a fence, both sides, waterward, lot number 99/2 (total of 69 rm),
<p>No. 94/2, Chlevice district; No. 25/4, Chlevice district, No. 81/2, Chlevice district</p> <ul style="list-style-type: none"> No. 94/2, embankment lot after division of lot number 94, bordering lot number 94/1, landward, and lot number 94/3, waterward, No. 25/4, Chlevice district, embankment lot after division of lot number 25/1, bordering lot number 25/3, waterward, and lot number 25/5, landward 	<ul style="list-style-type: none"> protecting the embankment against cattle by building a fence, both sides along lot number 81/2 (total of 58 rm), protecting the embankment against cattle by building a fence, both sides along lot number 94/2 (total of 455 rm), owner of the lot requested no fencing for lots number 25/4, and 25/7,

<ul style="list-style-type: none"> No. 81/2, embankment lot after division of lot number 81, bordering lot number 81/1, landward, and lot number 81/3, waterward. 	
<p>No. 112/2, Chlevice district</p> <ul style="list-style-type: none"> No. 112/2, embankment lot after division of lot number 112, bordering lot number 112/1, landward, and lot number 112/3, waterward 	<ul style="list-style-type: none"> protecting the embankment against cattle by building a fence, both sides along lot number 112/2 (total of 205 rm),
<p>No. 24/2, Chlevice district</p> <ul style="list-style-type: none"> No. 24/2, embankment lot after division of lot number 24, bordering lot number 24/1, waterward, and lot number 24/3, landward 	<ul style="list-style-type: none"> moving fencing from lot number 24/2 to the border of lots number 24/2 and 24/3
<p>No. 66/5, Chlevice district, No. 79/3, Chlevice district, No. 74/3, Chlevice district, No. 75/1, Chlevice District, No. 121/10, Namyślin district</p> <ul style="list-style-type: none"> No. 66/5, embankment lot after division of lot number 66/3, bordering lot number 66/4, waterward, and lots number 67/1, 69, 71, 72, and 74/4, landward No. 74/3, embankment lot after division of lot number 74/2, bordering lot number 74/4, landward, and lot number 103/2, waterward, No. 75/1, embankment lot after division of lot number 75, bordering lot number 75/4, landward, and lot number 103/2, waterward. No. 121/10, embankment lot after division of lot number 121/1, bordering lot number 121/11, landward, and lot number 121/9, waterward, No. 79/3, embankment lot after division of lot number 79/1, bordering lot number 79/4, waterward 	<ul style="list-style-type: none"> protecting the embankment against cattle by building a fence, from km 0+750-1+200, both sides along lot number 66/5 (total of 460 rm), protecting the embankment against cattle by building a fence, both sides along lot number 74/3 (total of 56 rm), protecting the embankment against cattle by building a fence, both sides along lot number 75/1 (total of 139 rm), protecting the embankment against cattle by building a fence along lot number 121/10 (total of 130 rm), landward, protecting the embankment against cattle by building a fence along lot number 79/4 (total of 222 rm),
<p>No. 90/4, Chlevice district, No. 113/2, Chlevice district, No. 147/2, Chlevice district</p> <ul style="list-style-type: none"> No. 90/4, embankment lot after division of lot number 90/1, bordering lot number 	<ul style="list-style-type: none"> protecting the embankment against cattle by building a fence, both sides along lot number 90/4 (total of 78 rm), making embankment crossing at km 0+200, determining the final crossing location through lot number 113/2; owner of the

<p>90/5, waterward, and lot number 90/3, landward,</p> <ul style="list-style-type: none"> No. 113/2, embankment lot after division of lot number 113, bordering lot number 113/1, waterward, and lot number 113/3, landward, No. 147/2, embankment lot after division of lot number 147, bordering lot number 147/1, waterward, and lots number 103/12 and 113/1, landward 	<p>property requested moving animal crossing o_10 north, from km 0+200 of embankment "O" to km 0+240,</p> <ul style="list-style-type: none"> protecting the embankment against cattle by building a fence, both sides along lot number 113/2 (total of 367 rm), protecting the embankment against cattle by building a fence, both sides along lot number 147/2 (total of 24 rm), owner of the property requested moving animal crossing o_10 north, from km 0+200 of embankment "O" to km 0+240,
<p>No. 103/11, Chlevice district</p> <ul style="list-style-type: none"> No. 103/11, embankment lot after division of lot number 103/6, bordering lot number 103/10, waterward, and lots number 103/113, 103/5, and 103/12, landward 	<ul style="list-style-type: none"> protecting the embankment against cattle by building a fence, both sides along lot number 103/11 (total of 360 rm),
<p>No. 57/3, Chlevice district</p> <ul style="list-style-type: none"> No. 57/3, embankment lot after division of lot number 57/1, bordering lot number 57/2, waterward, and lots number 67/1, and 64, landward 	<ul style="list-style-type: none"> protecting the embankment against cattle by building a fence, both sides along lot number 57/3 (total of 220 rm),
<p>No. 84/5, Chlevice district</p> <ul style="list-style-type: none"> No. 84/5, embankment lot after division of lot number 84/2, bordering lot number 84/6, landward, and lot number 84/4, waterward 	<ul style="list-style-type: none"> protecting the embankment against cattle by building a fence, both sides along lot number 84/5 (total of 162 rm),
<p>Crossings: o_1; o_2; o_3; o_4; o_5; o_6; o_7; o_8; o_9; m_1; m_2; m_3; m_4; m_5; m_6; m_7; and m_8; lot number 100/2</p> <p>Animal crossings: o_10</p>	<ul style="list-style-type: none"> double-sided protection of embankment crossings against cattle by building a pole fence with installation of mobile barriers securing crossing embankment crown for maintenance and service purposes for the following (animal) crossings: o_1 – 63 rm; o_2 i o_3 – 119 rm; o_5 – 49 rm; o_6 – 20 rm; o_7 – 24 rm; o_8 – 32 rm; o_9 – 25 rm; o_10 – 39 rm; m_1 – 52 rm; m_3 – 54 rm; m_4 – 50 rm; m_6 – 63 rm; m_7 – 47 rm, lot number 100/2 – 46 rm single-sided protection of embankment crossing m_5 against cattle by building a pole fence with installation of mobile barriers securing crossing embankment crown for maintenance and service purposes: 30 rm,

	<ul style="list-style-type: none"> • making an additional fence connected to the existing fence between owners of the lots, near crossing feet m_4 – 5 rm, m_6 – 8 rm, m_7 – 6 rm, including installation of mobile barriers securing the property owners' access to their land, • strengthening the (animal) crossing structure's surface by paving it with concrete slabs on polyester geotextile
<p>Crossings: o_1, o_6, m_1, m_3, m_4, m_6</p>	<ul style="list-style-type: none"> • making temporary crossing structures with concrete slabs for the construction works period to ensure the owner's access to adjacent lots,
<p>No. 103/8, Chlewice district, No. 121/10, Chlewice district, No. 79/3, Chlewice district</p> <ul style="list-style-type: none"> • No. 103/8, embankment lot after division of lot number 103/3, bordering lot number 103/7, waterward, and lot number 103/9, landward, • No. 121/10, embankment lot after division of lot number 121/1, bordering lot number 121/11, landward, and lot number 121/9, waterward, • No. 79/3, embankment lot after division of lot number 79/1, bordering lot number 79/4, waterward 	<ul style="list-style-type: none"> • setting up a mobile barrier securing crossing embankment crown for maintenance and service purposes and preventing unauthorized access to embankment crown at km 0+732 of embankment "O", at km 1+325 of embankment "O", and at km 0+932 of embankment "M", • setting up a protective barrier at km 0+682 of embankment "O" to prevent unauthorized access to the mobile barrier's abutment,
<p>Crossing m_1 at embankment "M", km 0+150, Crossing m_3 at embankment "M", km 0+210, Crossing m_4 at embankment "M", km 0+497, Crossing m_6 at embankment "M", km 0+660, Crossing m_7 at embankment "M", km 0+740, Crossing o_1 at embankment "O", km 0+070, Crossing o_2 at embankment "O", km 0+295, Crossing o_3 at embankment "O", km 0+310, Crossing o_4 at embankment "O", km 0+750, Crossing o_5 at embankment "O", km 0+860, Crossing o_6 at embankment "O", km 0+935, Crossing o_7 at embankment "O", km 1+010,</p>	<p>Paving the surface with reinforced concrete slabs to protect the embankment body against degradation caused by driving animals and heavy farming machinery.</p>

Crossing o_10 at embankment "O", km 0+240.	
Road crossing o_2 at embankment "O", km 0+295, Road crossing o_3 at embankment "O", km 0+310, Road crossing o_4 at embankment "O", km 0+750, Crossing m_1 at embankment "M", km 0+150, Crossing m_4 at embankment "M", km 0+497, Crossing m_6 at embankment "M", km 0+660, Crossing o_1 at embankment "O", km 0+70, Crossing o_6 at embankment "O", km 0+935, Crossing o_7 at embankment "O", km 1+10,	Changing the embankment crossing slope of 1:7 or greater that would prevent its safe use (complete invisibility of the approaching vehicles on a single carriageway, one lane roads) and could lead to accidents and make driving with farming machinery with trailers difficult / dangerous due to the risk of detaching the trailer at the embankment crown or blocking the entrance at the embankment base.

Bearing the above in mind, it should be pointed out that 100% of compensation amounts were set and paid according to the procedures described in detail in LA&RAP and Revisions of LA&RAP. The procedures specified in LA&RAP were observed. In addition, a number of minimization measures were taken in line with PAP's expectations. The implementation of the RAP included establishing a list of people affected by the effects of the investment. Compensation was paid to eligible entities using the replacement value. When possible, PAP applications were taken into account and implemented. Constant supervision of the contractor's activities was carried out. Constant contact was maintained with PAPs and they were given the opportunity to submit complaints and applications.

During the implementation of the Investment, the legal and factual status of real estate owned by public entities was also verified. Actions were taken to determine whether public real estate was leased or used by third parties without legal title. The verification activities did not lead to the identification of tenants or the disclosure of unauthorized users.

3.6. Assessment of the Investment Project by PAP

Implementation of the Investment Project and social and economic research included surveys determining and assessing impact of the Project on individuals and local communities.

After completion of the Investment Projects each of PAP was sent a letter with survey to be completed. To present the position to the broadest possible circles, three different ways to return the survey were stipulated: by mail to the Consultant's office, by e-mail to the Consultant's representative, and by phone with minutes taking. Survey sample is Appendix No. 3.

It should be remembered that 8 years passed since the beginning of the Investment Project and first meetings with PAP (first meetings were held in 2015). In total, the Investor provided fifteen surveys. Some surveys sent were not collected by PAP due to their death (two persons) or moving (four persons) or other reasons (five persons), i.e. for reasons not indicated at returned mail, which can also mean death or moving. Only three PAP collected the letter.

One returned survey stated that the investment was assessed unfavorably by the PAP. However, the PAP did not justify the unfavorable assessment in any way. The survey was submitted by PAP 14 who also owns a real property subject to permanent limitations (to implement minimizing measures). During implementation of the Task the Investor remained in constant contact with PAP, held negotiations regarding payment conditions and amount of the compensation. Furthermore, the PAP's request lead to numerous measures minimizing the impact of the undertaking on the PAP. As already mentioned a couple of times in the document, the permanent limitations were measures improving and minimizing the residents' inconvenience implemented to improve usefulness of the crossings, and, last but not least, resulted directly from comments and requests submitted by the property owner during performance of the works. Therefore, all the claims and requests of the PAP were satisfied. Bearing in mind the above and a lack of the PAP's justification of a negative assessment of the Investment Project, it is not possible to comment in detail on the opinion.

Apart from compensation resultant from BP decision, other arrangements were made with property owners, such as real property lease agreements, real property use agreements, other civil law agreements, all of those required for ensuring road access for users engaged in agricultural activity or compensation for the temporary deprivation of access to their property. The above is described in detail in Chapter 4. Minimizing impact, both in LA&RAP, and Revisions of LA&RAP prepared especially because of the need to supplement the implemented measures minimizing the impact of the undertaking on PAP.

Temporary restrictions were based on the separate agreements concluded by property owners with the Contractor. The type of agreement was the result of arrangements between the contractor and the property owner. The agreements specified the principles of making the property available, deadlines and the agreed remuneration. The agreements were voluntary and the property owner could refuse to consent to their conclusion. The investor did not receive any complaints or information that the contractor had not paid the agreed remuneration to the property owner.

4. FUNCTIONING OF GRM SYSTEM

4.1. Description of the system

The mechanism of making complaints and requests regarding execution of Contract for Works was implemented as required in LA&RAP at the beginning of the entire process and remained in force throughout the execution period, until completion of the Contracts.

LA&RAP stipulated that PIU would make any effort to amicably resolve complaints related to the Task. The complaint management mechanism must be diversified for its integration with administrative procedures in effect at different stages of preparing the Task.

The general complaint and request management mechanism was applied to the following complaints and requests:

- a. those submitted before the Employer's application for BP,
- b. those submitted after issuing BP and/or the decision determining the compensation amount for expropriated real estate,
- c. those submitted during the public consultation on draft LA&RAP,
- d. those submitted directly to the Employer in the course of obtaining BP or the decision determining the compensation amount.

The basic principle applied by PIU was granting the right to file a complaint or request related to the Task to any person, regardless of whether the person's real property, rights, or goods were located in the area subject to execution of the Task. Every concerned person was entitled to file a complaint or request in writing, by e-mail, or orally for the record during public consultations. Those could be filed directly at the office of ZZMiUW Szczecin, located at: 71-421 Szczecin, ul. Wyzwolenia 105, or mailed to ZZMiUW Szczecin office at the above address, or e-mailed to: mdurka@zmiuw.pl, and then to PGW WP, River Basin Management Board in Szczecin (the then address of the seat: ul. Mieszka I 33, 71 – 011 Szczecin). The change was covered in Revision 1.

Complaints and requests were recorded in a separate register, indicating the dates of their submission and response, and the outcome.

If responding to the complaint or request required prior examination and clarification of the matter, relevant materials were collected, analyses or research were performed, etc. In such a case, a response to the complaint or request was provided within 14 days of its submission. If the matter did not need any investigation, a response to the complaint or request was provided within 7 days following its submission. In particularly complex cases and when processing the complaint or request required amending LA&RAP, the response time was extended to 30 days. If the term was too short, the party was notified of the cause of the failure the reply to the party's complaint or request on time and the new term for providing the response was stated.

The following response times were applied to processing of complaints and requests:

1. written acknowledgment of receipt: within 7 days of receipt of the complaint;
2. proposed resolutions: immediately, up to 30 days of receipt of the complaint.

The Employer established a special unit within the organizational structure to handle public complaints and be in charge of communication with the public. The unit included one member from the Consultant Engineer's team, a person with relevant experience in the field.

4.2. Summary of complaints

Over a dozen complaints were submitted in the course of the Investment Project. Each of the complaints was entered into a separate register of complaints. The summary of the complaints is presented below.

Table 3. Summary of complaints

Item	Date of complaint	Complainant	Subject matter	Outcome
1.	4 Dec 2017	Boleszkowice municipality	Non-observance of road traffic regulations by the Contractor when performing works at Chlewice, namely exceeding maximum bridge loading.	The Contractor used a pontoon bridge for the required traffic and deliveries of aggregate to the site.
2.	3 Jan 2018	Natural person	Impassability of the road from Chlewice to Kaleńsko quarry because of ruts caused by trucks transporting aggregate to the site.	The Contractor put the road back in order by filling the cavities and leveling the ruts.
3.	21 Mar 2018	Natural person	Appearance of cracks in an occupied building caused by the Contractor's equipment working.	Payment of compensation based on the claim adjustment calculation.
4.	21 Feb 2018	Natural person	Covering a lot with aggregate.	Restoring working borders of construction lots and removal of excessive aggregate from the land seized.
5.	21 Aug 2018	Natural person	Appearance of cracks on a building caused by traffic of construction machinery building the embankment.	Investigation by the Contractor's insurer; the insurer denied the Contractor's responsibility. The Contractor did not find the cause-and-effect relation between the operations and the cracks on the building.
6.	21 Mar 2018	Natural person	Sand carried over from the aggregate spread by the Contractor transporting the material to the construction site onto some crops next to the road.	Repair of the damage by collecting the sand from the field and payment of compensation for the loss in crops.
7.	21 Mar 2018	Natural person (other than	Sand carried over from the aggregate spread by the Contractor transporting the	Repair of the damage by collecting the sand from the field and payment of

		stated under 6 above)	material to the construction site onto some crops next to the road.	compensation for the loss in crops.
8.	10 Apr 2018 30 May 2018 23 Nov 2018	Natural person	No embankment crossing to access a lot. Illegal seizure of a piece of land for storage of earth from a trench. Repeated complaint about unauthorized use of a piece of land for construction purposes and preventing access to the complainant's lots.	Ensuring access to the lot by making a paved temporary road crossing the embankment. Payment of compensation to the complainant for seizure of the land for storage of construction materials
9.	6 Aug 2019	Natural person	The Contractor's failure to make a payment pursuant to relevant land lease agreement.	The complainant was informed that: 1. The complaint was sent incorrectly: to PGW WP RBMB in Szczecin, while it should be sent to the Contractor as the debtor, 2. The bills issued by the natural person go beyond the lease period, 3. Maturity of the bills was not documented
10.	20 Sep 2019	Natural person	1. Reconstruction of and paving a crossing. 2. Marking property with survey posts. 3. Submitting relevant documents to Land and Mortgage Register in Myślibórz	1. CE sent PGW WP, RBMB in Szczecin a letter recommending approval of the complaint 2. Settlement agreement signed on 1 Jul 2020. The funds were paid on 30 Jul 2020.
11.	31 Oct 2019	Natural person	Refund of the cost of repairing a vehicle that was damaged at an improperly built ramp at the embankment, Porzecze side.	CE notified the complainant about the correct manner of resolving the problem, i.e. sending the complaint to the Contractor's insurer.
12.	14 Jan 2020	Natural person	Owners of lot 20, Chlewice District, requested payment for granting temporary crossing to access municipal road number 148.	On 29 May 2020 an agreement was signed regarding payment for granting temporary crossing; the amount was paid on 26 Jun 2020.
13.	4 Dec 2020	Natural person	Lot users requested paving the surface of m_5 embankment crossing with concrete slabs for safe animal crossing to Myśla River side.	The residents' request was approved, the solution was designed and the Contractor was ordered execution of the works.

14.	2 Mar 2021	Natural person	<p>Owners of lot adjacent to o_10 embankment crossing requested the Employer to redesign the crossing so as its axis was perpendicular to the embankment's axis. The request also included changing the slope of the embankment crossing and strengthening the surface with the material used in the previous case. The owner tentatively agreed to permanently change the manner of use for part of the lots.</p>	<p>The request was approved. The design supervision card was approved by the Employer; on 27 Apr 2021 the Employer gave it to the Contractor for execution.</p>
15.	14 Jun 2021	Natural person	<p>A complaint was filed regarding dust on real property caused by earthwork consisting in backfilling the mobile barrier pit running in direct vicinity of the property.</p>	<p>The Contract Engineer intervened and requested the Contractor's site manager (entry in the construction site log), again ordering that the work be carried out in a manner minimizing as much as possible the dusting caused by transit and earthworks, observing the rules set forth in EMP. On 24 June 2021, the Investor and the Engineer met with the complainant to discuss the incident and the related impact affecting the damage to the property. It was estimated that as a result of the works, the property owner's garden furniture, terrace floor, garden toys and laundry (bedding sheets) were covered with fine sand carried by gusts of wind. The complainant declared claiming no compensation for the resulting loss/costs associated with the dust cleanup. The construction and installation works were completed and technically accepted on 27 Jul 2021. The owner did not file any more complaints.</p>

4.3. Conclusions

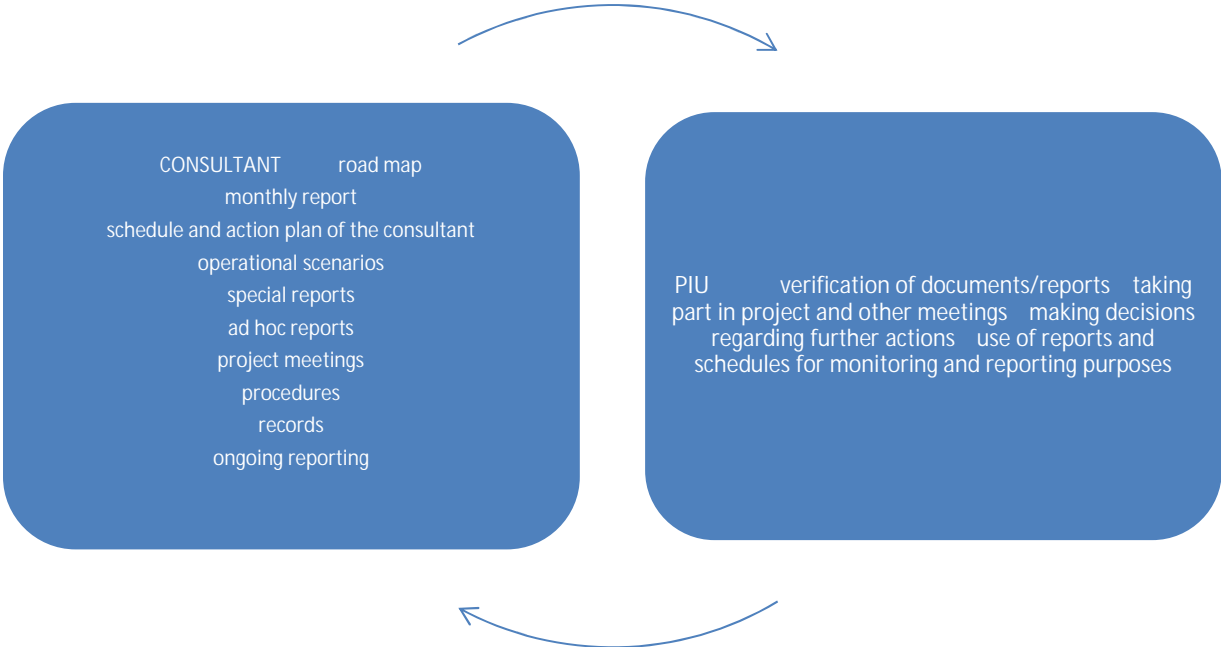
Despite the proper implementation of LA&RAP, proper identification of all PAP, and remaining in constant contact with PAP from the moment of announcing preparations to start the Investment Project, through on-going monitoring of execution of LA&RAP, 15 complaints were filed during the implementation of the Project. However, it shows proper functioning of the adopted mechanism of filing complaints: every concerned person could file a complaint in the manner he/she found most suitable and could expect it to be resolved promptly.

Analysis of Table 3 leads to the conclusion that the basis of the complaints filed were primarily the Contractor's activities. Every time either the Investor or the Consultant responded promptly and had the complaint resolved in a manner convenient to PAP. Furthermore, in the cases when complaints should have been filed directly with the Contractor, and the Investor or Consultant did not have the authority, authorization or basis to respond or take a position, every time they informed the complainant of the necessary actions to be taken and the entities to direct the claims to.

5. MONITORING

5.1. Description of the methodology

Monitoring of LA&RAP implementation is an integral part of the Contract monitoring and management system. For this reason, for the purposes of LA&RAP progress monitoring, the Contract monitoring tools were used. The goal here was to enable reporting to the financing institutions and to provide current information on issues, unforeseeable events, or irregularities. LA&RAP is an integral part of the investment process, allowing for immediate response in case of problems or non-compliances. Appropriate cooperation between the Consultant, PIU and PCU is of fundamental importance. The exchange of monitoring-related information is presented in the following diagram. The general monitoring and evaluation procedures were described in more detail in the document entitled Land Acquisition and Resettlement Policy Framework (LARAF) and particularized in LA&RAP under this Task.



It should be emphasized that during implementation of LA&RAP PAP were provided details of contact persons in the Consultant's, Engineer's and Investor's teams. Therefore, they were able to not only file complaints, requests, or reservations in an official manner, which for various reasons could be found difficult, but also voice their concerns, complaints, and comments directly by phone or e-mail.

5.2. Summary of the indicators that were monitored

Table 4. Key indicators monitored through the course of the Investment Project.

Indicator	Source of information	Monitoring frequency	Progress indicator
Actual parameters			
Total compensation for expropriation	Investor's Financial Register	Monthly / Quarterly	PLN 90,905.20
Number of real properties acquired	Investor's / Consultant's Register	Monthly / Quarterly	34
Performance indicators			
Number of complaints	Investor's / Consultant's Register	Monthly / Quarterly	15
Number of complaints heard	Investor's / Consultant's Register	Monthly / Quarterly	15
Other compensation (temporary limitation)	Investor's Financial Register	Monthly / Quarterly	PLN 9 168,00

Monitoring of the implementation of the LA&RAP under the Task was carried out as specified in LA&RAP. As part of the monitoring, the Consultant prepared monthly reports, completed registers and tables with relevant entries, and provided current reporting. The Consultant, working with other representatives of the Consultant and PIU developed also work schedules and action plans.

As stated in LA&RAP, the key aspect of monitoring implementation of LA&RAP were registering events and facts by the Consultant and PIU, in particular in a register of correspondence, a register of complaints, a register of progress in securing access to property for construction purposes and a register of progress in compensation payments. The data contained in the registers were taken into account when preparing the summary of real property acquired and amounts and types of compensation paid. All and any changes were recorded in the registers. On the basis of the above registers, the following parameters were closely monitored:

- a) number of properties to be expropriated and already expropriated,
- b) number of persons requiring resettlement and already resettled,
- c) number of properties for temporary acquisition (planned and actual),
- d) amount of all resettlement-related expenditures (planned and actual),
- e) compensation paid for loss of legal title to the property,
- f) other compensation paid in connection with the project,
- g) degree and status of implementation of protective measures,
- h) acquired and granted replacement properties,
- i) number of complaints.

The above monitoring assumptions made the basis for Table 5 containing key LA&RAP data.

Table 5. Data breakdown

Number of properties to be expropriated and already expropriated	Number of persons requiring resettlement and already resettled	Number of permanent restriction	Number of properties for temporary acquisition (planned and actual)	Compensation paid for loss of legal title to the property	Compensation paid for loss of sources of income	Number of complaints filed and processed
25/25	0/0	20/20	2/2 in total, including compensation paid in the Contractor's scope	25/25 – including 24 real properties owned by natural persons and 1 by a municipality PLN 90,905.20 / PLN 90,905.20	0/0	15/15

5.3. Impact of the Project on residents of the investment area and other persons concerned

Execution of the Contract effectively benefited residents of Chlewice village and the whole Boleszkowice municipality, where the village is located. The undertaking's objective was flood protection, and that impacts directly residents of not only the investment area, but also the surrounding areas. Consequently, it should be considered that the beneficiaries of the Project were not only all the residents of the Investment area, but also residents of areas not covered directly by the undertaking, for that land is also protected against flood.

Execution of the Contract had direct impact on the sense of security of broadly perceived local community.

Performance of the works did not proceed trouble-free, as indicated by the number of complaints filed. Each time, however, the reason was the Contractor's act or omission. The Investor, working with the Consultant, promptly reacted to eliminate or, at least, minimize the impact of the undertaking on PAP situation. Incoming complaints or requests triggered not only interventions with the Contractor, but also organizing meetings with residents, revisions of LA&RAP, and actual changes in the scope of the works.

Each PAP received compensation in the amount determined by an independent real property appraiser confirmed by a decision of Zachodniopomorskie Voivode. The Zachodniopomorskie Voivode's decision could be objected at the relevant authority (the Minister of infrastructure and Construction, at the time). No PAP submitted an objection, therefore it should be deemed they accepted the compensation amount. The compensation paid is equivalent to the lost property and is sufficient to compensate for the damage. PAP were informed of the possibility of objecting at numerous meetings, and, in addition, the procedures were described in detail in LA&RAP.

In the case of receiving requests related to impact of the Investment Project on PAP the Investor every time took relevant minimizing measures which is described herein.

5.4 Identified problems and their resolution

During the implementation of the Investment Project, no problems were identified that could jeopardize its implementation. In the course, issues were encountered, requiring in-depth analysis, such as the grounds for acquisition of so-called remainders or adjustment of new measures minimizing the impact of the Investment Project on PAP, none of which could be deemed a difficulty unusual to implementation of such a project. Whenever an in-depth analysis was necessary, the considerations and outcomes were incorporated into LA&RAP or Revision of LA&RAP, respectively. An example of such actions was the change in the shape and occupied area of embankment crossings, introduced at the request of PAP, which resulted in additional permanent restrictions on use, in order to improve the use of properties adjacent to the flood embankment.

6. SUMMARY

The main objective of the Project for Contract for Works, i.e. protection of residents in floodplains against major floods, was achieved through construction and re-construction of flood embankments. It eliminated the need for financial expenditures on remedying flood damage.

Besides the economic aspect, equally important was the unmeasurable social aspect of the project consisting in giving the sense of security to local communities residing in the municipalities where the Investment Project was implemented.

Contract for Works ultimately did not cause any physical nor economic relocation. The Contract had no negative impact on business activities. Neither it had impact on loss of sources of income, jobs, accessibility of infrastructure, loss of farming opportunities, loss of access to natural resources/parks, reserves, access to educational institutions, cultural institutions and other institutions. The amounts and method of determining the compensation were accepted by all PAP, as indicated by the lack of objections.

Throughout the execution of the Contract the persons concerned had the opportunity to file complaints and requests regarding the Contract's execution. In the course, complaints were received (as presented in Table 3), every time promptly entered into the register, and, ultimately, approved and processed.

At the preparation stage of the Contract and after completing draft LA&RAP public consultations were held: the procedure was carried out according to World Bank's standards and Polish legislation.

Execution of the works complied with Polish law, World Bank OP 4.12 and LA&RAP. It applied to both acquisition of real property necessary for execution of the Contract, and to the manner of performing works. The guiding principle was to improve or at least restore the living conditions of PAP and ensure the long-term sustainable use of environmental resources in the area.

Completion of Contract for Works improved flood safety of the residents and increased the standard of living of the local community.

The key objective of the Land Acquisition and Resettlement Plan, i.e. acquisition of the real properties required for execution of the Contract according to Polish law and World Bank's OP 4.12, including Land Acquisition and Resettlement Framework, in the manner minimizing the negative impact on Project Affected Persons that would not require physical or economic relocation of households, was attained. By implementing the measures identified from the LA&RAP, the living conditions of PAP have improved and the long-term sustainable use of environmental resources in the area has been ensured.

7. ATTACHMENTS:

1. Appendix No. 1 - List of properties on which the Investment Project was implemented.
2. Appendix No. 2 - Real properties or their parts covered by the investment project and required for its functioning subject to permanent limitation of use.
3. Appendix No. 3 - Ex-post Socio-Economic survey.
4. Appendix No. 4 - List of PAP receiving compensation.

Appendix No. 1 - List of properties on which the Investment Project was implemented

Item	Lot No.	Municipality / cadastral district	Ownership	Land use class (EGiB)*	Lot area	Area acquired ²
1.	24	Chlewice	Natural person	Arable land - 80% Residential area - 20% (2 buildings)	1.65 ha	0.0676 ha
2.	25/1	Chlewice	Natural person	Arable land - 70% Wooded land - 30%	0.3032 ha	0.0347 ha
3.	25/2	Chlewice	Natural person	Arable land - 95% Shrubland - 5%	0.8060 ha	0.0048 ha
4.	26/5	Chlewice	Boleszkowice municipality	Arable land - 100%	0.31 ha	0.0136 ha
5.	26/6	Chlewice	Natural person	Arable land - 100%	1.07 ha	0.0553 ha
6.	27/1	Chlewice	Natural person	Arable land - 100%	1.41 ha	0.0767 ha
7.	57/1	Chlewice	Natural person	Arable land - 100%	1.77 ha	0.1282 ha
8.	66/3	Chlewice	Natural persons	Meadows - 100%	1.46 ha	0.2864 ha
9.	74/2	Chlewice	Natural person	Arable land - 75% Wooded land - 25%	1.2064 ha	0.0354 ha
10.	75	Chlewice	State Treasury	Residential areas - 25% (3 buildings) Arable land - 75%	1.16 ha	0.0708 ha
11.	79/1	Chlewice	Natural person	Wasteland - 100%	0.96 ha	0.0807 ha
12.	80/1	Chlewice	State Treasury	Wasteland - 100%	0.0837 ha	0.0796 ha
13.	80/4	Chlewice	State Treasury	Wasteland - 100%	0.5054 ha	0.0358 ha
14.	81	Chlewice	Natural person	Arable land - 70% Shrubland - 20% Residential areas - 10% (3 buildings)	0.70 ha	0.0481 ha
15.	82/2	Chlewice	Natural person	Arable land - 100%	0.30 ha	0.0062 ha
16.	82/3	Chlewice	State Treasury	Wasteland - 60% Shrubland - 40%	0.24 ha	0.048 ha
17.	83	Chlewice	Natural person	Arable land - 45% Wasteland - 30% Shrubland - 10% Residential areas - 15% (3 buildings)	1.16 ha	0.1016 ha
18.	84/2	Chlewice	Natural person	Wasteland - 70% Arable land - 30%	1.34 ha	0.1470 ha
19.	84/3	Chlewice	State Treasury	Wasteland - 100%	0.20 ha	0.0305 ha

²In all the cases the area acquired for the Project was less than 20% of the whole production area of the real property.

20.	85/1	Chlevice	Natural persons (Wasteland - 100%	0.7719 ha	0.0903 ha
21.	88	Chlevice	Natural person	Arable land - 90% Wasteland - 10%	0.78 ha	0.0665 ha
22.	90/1	Chlevice	Natural person	Arable land - 70% Wasteland - 30%	1.15 ha	0.0761 ha
23.	94	Chlevice	Natural person	Residential areas - 25% (4 buildings) Arable land - 50% Wasteland - 25%	3.82 ha	0.4116 ha
24.	96/2	Chlevice	Natural person	Arable land - 80% Wasteland - 20%	0.42 ha	0.0887 ha
25.	98/2	Chlevice	Natural person	Residential areas - 40% (4 buildings) Wasteland - 40% Arable land - 20%	0.45 ha	0.0699 ha
26.	99	Chlevice	Natural person	Wasteland - 100%	0.54 ha	0.0817 ha
27.	100	Chlevice	Natural person	Wasteland - 85% Residential areas - 15% (2 buildings)	1.12 ha	0.1987 ha
28.	103/3	Chlevice	State Treasury	Wasteland - 100%	0.6080 ha	0.0842 ha
29.	103/6	Chlevice	State Treasury	Arable land - 40% Meadows - 40% Shrubland - 20%	4.2896 ha	0.2797 ha
30.	112	Chlevice	Natural person	Arable land - 20% Meadows - 60% Residential area - 20% (3 buildings)	2.06 ha	0.4285 ha
31.	113	Chlevice	Natural person	Wasteland - 70% Residential area - 30% (4 buildings)	2.20 ha	0.1977 ha
32.	147	Chlevice	Natural person	Wasteland - 100%	0.14 ha	0.0126 ha
33.	121/1	Chlevice	State Treasury	Forest - 98% Road - 2%	12.48 ha	0.1545 ha
34.	121/1	Chlevice	State Treasury	Forest - 98% Road - 2%	12.48 ha	0.08 ha
TOTAL:						3.6717 ha

*No residential or other buildings were identified in the Task's execution area. Furthermore, the expropriation covered mostly narrow strips of the lots, directly adjacent to the river. 15 properties were classified as arable land but only some of the lots additionally had meadows, wasteland and buildings. The parts taken by the buildings were not subject to the expropriation. 3 real properties were classified as meadows, pastures or partly wasteland, while the remaining - as wasteland.

Appendix No. 2 Real properties or their parts covered by the investment project and required for its functioning subject to permanent limitation of use.

Item	Lot No.	District	Specification of the scope of works / area of the lot subject to the permanent limitation of use of the lot
1.	98/3	Chlewice	Works related to execution of the project included extending the crossing of "m_1" embankment within the lot's boundaries. The area of lot 98/3 is 2400 m ² , and the area covered by the construction works is 27.5 m ² ; % of the permanent acquisition = 1.15%
2.	98/5	Chlewice	Works related to execution of the project included extending the crossing of "m_1" embankment within the lot's boundaries. The area of lot 98/5 is 1400 m ² , and the area covered by the construction works is 13.3 m ² ; % of the permanent acquisition = 0.93%
3.	99/1	Chlewice	Works related to execution of the project included extending the crossing of "m_1" embankment within the lot's boundaries. The area of lot 99/1 is 2100 m ² , and the area covered by the construction works is 68.6 m ² ; % of the permanent acquisition = 3.27%
4.	99/3	Chlewice	Works related to execution of the project included extending the crossing of "m_1" embankment within the lot's boundaries. The area of lot 99/3 is 2500 m ² , and the area covered by the construction works is 25.1 m ² ; % of the permanent acquisition = 1.00%
5.	88/1	Chlewice	Works related to execution of the project included extending the crossing of "m_4" embankment within the lot's boundaries. The area of lot 88/1 is 5800 m ² , and the area covered by the construction works is 10.3 m ² ; % of the permanent acquisition = 0.18%
6.	88/3	Chlewice	Works related to execution of the project included extending the crossing of "m_4" embankment within the lot's boundaries. The area of lot 88/3 is 1300 m ² , and the area covered by the construction works is 27.2 m ² ; % of the permanent acquisition = 2.09%

7.	90/3	Chlewice	Works related to execution of the project included extending the crossing of "m_4" embankment within the lot's boundaries. The area of lot 90/3 is 9000 m ² , and the area covered by the construction works is 12.8 m ² ; % of the permanent acquisition = 0.14%
8.	90/5	Chlewice	Works related to execution of the project included extending the crossing of "m_4" embankment within the lot's boundaries. The area of lot 90/5 is 1700 m ² , and the area covered by the construction works is 28.9 m ² ; % of the permanent acquisition = 1.68%
9.	83/1	Chlewice	Works related to execution of the project included extending the crossing of "m_6" embankment within the lot's boundaries. The area of lot 83/1 is 7300 m ² , and the area covered by the construction works is 21.4 m ² ; % of the permanent acquisition = 0.29%
10.	83/3	Chlewice	Works related to execution of the project included extending the crossing of "m_6" embankment within the lot's boundaries. The area of lot 83/3 is 3300 m ² , and the area covered by the construction works is 25.5 m ² ; % of the permanent acquisition = 0.77%
11.	84/4	Chlewice	Works related to execution of the project included extending the crossing of "m_6" embankment within the lot's boundaries. The area of lot 84/4 is 9900 m ² , and the area covered by the construction works is 27.1 m ² ; % of the permanent acquisition = 0.27%
12.	84/6	Chlewice	Works related to execution of the project included extending the crossing of "m_6" embankment within the lot's boundaries. The area of lot 84/6 is 2000 m ² , and the area covered by the construction works is 27.5 m ² ; % of the permanent acquisition = 1.38%
13.	112/1	Chlewice	Works related to execution of the project included extending the crossing of "o_1" embankment within the lot's boundaries. The area of lot 112/1 is 5700 m ² , and the area covered by the construction works is 109.5 m ² ; % of the permanent acquisition = 1.92%

14.	112/3	Chlewice	Works related to execution of the project included extending the crossing of "o_1" embankment within the lot's boundaries. The area of lot 112/3 is 10600 m ² , and the area covered by the future construction works is 49.0 m ² ; % of the permanent acquisition = 0.46%
15.	113/1	Chlewice	Works related to execution of the project included extending the animal crossing of "o_10" embankment within the lot's boundaries. The area of lot 113/1 is 7100 m ² , and the area covered by the construction works is 18.47 m ² ; % of the permanent acquisition = 2.60%
16.	113/3	Chlewice	Works related to execution of the project included extending the animal crossing of "o_10" embankment within the lot's boundaries. The area of lot 113/3 is 12900 m ² , and the area covered by the construction works is 15.14 m ² ; % of the permanent acquisition = 0.12%
17.	66/4	Chlewice	Works related to execution of the project included extending the crossing of "o_6" embankment within the lot's boundaries. The area of lot 66/4 is 11700 m ² , and the area covered by the construction works is 27.2 m ² ; % of the permanent acquisition = 0.23%
18.	69	Chlewice	Works related to execution of the project included extending the crossing of "o_6" embankment within the lot's boundaries. The area of lot 69 is 6680 m ² , and the area covered by the construction works is 31.1 m ² ; % of the permanent acquisition = 4.66%
19.	66/4	Chlewice	Works related to execution of the project included extending the crossing of "o_7" embankment within the lot's boundaries. The area of lot 66/4 is 11700 m ² , and the area covered by the construction works is 38.9 m ² ; % of the permanent acquisition = 0.33%
20.	72	Chlewice	Works related to execution of the project included extending the crossing of "o_7" embankment within the lot's boundaries. The area of lot 72 is 3269 m ² , and the area covered by the construction works is 37.4 m ² ; % of the permanent acquisition = 11.44%

*Content of the limitations is described in the chapter related to compensation and redress. It should be emphasized at this point that the limitations were applied to real properties owned by the PAP who were also beneficiaries of the mitigating measures (service roads / embankment crossings) executed at the PAP's request and the reason for introducing the PL.

Appendix No. 3 - Ex-post Socio-Economic survey

ANKIETA

1. Jak Pana/Pani zdaniem realizacja inwestycji przeciwpowodziowej wpłynęła na Pana/Panią i Pana/Pani najbliższych:
- a) zdecydowanie pozytywnie
 - b) pozytywnie
 - c) ani pozytywnie, ani negatywnie
 - d) negatywnie
 - e) zdecydowanie negatywnie

2. Jak Pana/Pani zdaniem realizacja inwestycji przeciwpowodziowej wpłynęła na społeczność w jakiej Pan/Pani mieszka:
- a) zdecydowanie pozytywnie
 - b) pozytywnie
 - c) ani pozytywnie, ani negatywnie
 - d) negatywnie
 - e) zdecydowanie negatywnie

3. Czy przed rozpoczęciem realizacji inwestycji przeciwpowodziowej miał Pan/Pani obawy związane z realizacją inwestycji
- a) tak (jeśli tak to pytanie 4)
 - b) nie
 - c) trudno powiedzieć

4. Czy Pana/Pani zdaniem Pana/Pani wcześniejsze obawy były uzasadnione
- a) zdecydowanie tak
 - b) raczej tak
 - c) ani tak, ani nie
 - d) raczej nie
 - e) zdecydowanie nie

5. [Pytanie do sołtysów i gmin] Czy Pana/Pani zdaniem Inwestor podjął wystarczające działania by złagodzić skutki realizacji inwestycji przeciwpowodziowej
- a) zdecydowanie tak
 - b) raczej tak
 - c) ani tak, ani nie
 - d) raczej nie
 - e) zdecydowanie nie

Jeżeli tak, to jakie:

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6. Czy może Pan/Pani ocenić w skali od 1 do 10 czy realizacja inwestycji przeciwpowodziowej wpłynęła na Pana/Pani i Pana/Pani najbliższych

Zdecydowanie pozytywnie	1	2	3	4	5	6	7	8	9	10	Zdecydowanie negatywnie
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7. Czy może Pan/Pani ocenić w skali od 1 do 10 czy realizacja inwestycji przeciwpowodziowej wpłynęła na społeczność w jakiej Pan/Pani zamieszkuje

Zdecydowanie pozytywnie	1	2	3	4	5	6	7	8	9	10	Zdecydowanie negatywnie
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Appendix No. 4 - List of PAP receiving compensation

		Decision number	Payment deadline according to decision	Paid
1	PAP	GN-II.7570.146.2015.JD	21.09.2015	17.09.2015
		GN-II.7570.152.2015.JD	21.09.2015	17.09.2015
2	PAP	GN-II.7570.147.2015.JD	21.09.2015	17.09.2015
		GN-II.7570.148.2015.JD	21.09.2015	17.09.2015
		GN-II.7570.168.2015.2.WM	02.10.2015r.	1.10.2015r.
3	PAP	GN-II.7570.150.2015.JD	21.09.2015	17.09.2015
4	PAP	GN-II.7570.151.2015.JD	21.09.2015	18.09.2015
		GN-II.7570.170.2015.2.WM	17.09.2015	15.09.2015
		GN-II.7570.171.2015.2.WM	17.09.2015	15.09.2015
5	PAP	GN-II.7570.153.2015.2.Mku	17.09.2015	15.09.2015
6	PAP	GN-II.7570.156.2015.2.Mku	17.09.2015	15.09.2015
7	PAP	GN-II.7570.154.2015.2.Mku	17.09.2015	15.09.2015
8	PAP	GN-II.7570.159.2015.2.Mku	17.09.2015	15.09.2015
9	PAP	GN-II.7570.160.2015.2.Mba z dnia 29.07.2015	01.09.2015	01.09.2015
10	PAP	GN-II.7570.162.2015.2.Mba z dnia 23.07.2015r.	09.09.2015	07.09.2015
11	PAP	GN-II.7570.163.2015.8.Mba	04.10.2016	29.09.2016
12	PAP	GN-II.7570.165.2015.2.Mba z dnia 23.07.2015r.	25.08.2015	20.08.2015r.
13	PAP	GN-II.7570.166.2015.4.Mba z dnia 17.11.2015r.	15.12.2015	19.10.2016r.
14	PAP	GN-II.7570.167.2015.3.WM	06.10.2015r.	05.10.2015
		GN-II.7570.176.2015.9.MK	11.11.2015r.	30.07.2016r.
		GN-II.7570.177.2015.9.MK	11.11.2015r.	12.11.2015
15	PAP	GN-II.7570.169.2015.2.WM	17.09.2015	15.09.2015

16	PAP	GN-II.7570.172.2015.4.WM	06.11.2015r.	05.11.2015
17	PAP	GN -II.7570.174.2015 z dnia 30.07.2015	01.09.2015	15.09.2015
18	PAP	GN-II.7570.175.2015.3.MK z dnia 30.07.2015r.	01.09.2015	01.09.2015
19	PAP	GN-II.7570.149.2015.JD	21.09.2015	17.09.2015