

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

Checklist for environmental and social activities

CONTENTS

PART 1: GENERAL INFORMATION ABOUT THE PROJECT AND LOCATION	3
PART 2: INFORMATION ON PREVENTION OF IMPACTS ON THE ENVIRONMENT	9
PART 3: MITIGATING MEASURES	10
PART 4: MONITORING PLAN	13

PART 1: GENERAL INFORMATION ABOUT THE PROJECT AND LOCATION

INSTITUTIONAL AND ADMINISTRATIVE INFORMATION			
Country	Poland		
Project title	Contract 4A.3.2 / f Modernization of the PERUN lightning detection and location system - task: Legnica		
Scope of the project and activities	<p>Under Contract 4A.3.2 / f, the Contractor shall perform:</p> <ul style="list-style-type: none"> - Obtain the necessary official decisions for the performance of works; - Plot development project; - Technical project; - Removal of TLS200 station devices; - The disassembled station is to be secured, transported and installed in a new location (Grudziądz); - Dismantling the mast; - The secured mast is to be assembled at the Legnica station in the place indicated by the Ordering Party. The current foundation is to be used to install a new detection station on the same site; - Mast installation; - If the mast folding mechanism collides with the existing fence, the fence must be modernized to enable folding the mast, e.g. a removable fence span; - Installation of the LS7002 detection station (passive antenna and power supply / management system) with configuration and start-up; - Connecting the station to the supply and communication network can be realized with the use of the existing infrastructure. <p>The PERUN system is responsible for the detection and location of atmospheric discharges. It is a system that, while receiving data, does not generate any radiation, therefore it will not adversely affect people and the environment.</p>		
Institutional solutions (Name / Full name and contacts)	BKP POPDOW		Purchaser Institute of Meteorology and Water Management - National Research Institute in Warsaw
Implementation (Name / first name and surname and contact)	EMP Coordinator	Supervision carried out by the Supervision Inspector	The Contractor OMC Envag Sp. z o. o
			Contact person
LOCATION DESCRIPTION			
Location name	Hydrological and meteorological station Legnica		
Description of the location	<p>The planned investment will be located on the plot of land no. 318, Piekary Śląskie precinct, Legnica commune, Legnica powiat, Dolnośląskie voivodship.</p> <p>The plot area is 0.81 ha, and the investment area on the plot will be 1 m² and will cover the area under the newly built 10 m folding mast (LS7002) on the existing foundation , and the</p>		Terrain map [] Y XN

	<p>total investment is approx. 4 m² with accompanying works</p> <p>The mast will be located in a fenced area of the hydrological and meteorological station.</p> <p>The plot is included in the Local Development Plan (Local Development Plan) and marked as 12U - service development area.</p> <p>In the Study of the Conditions and Spatial Development of the city of Grudziądz, there is an area marked with the M2 symbol - a single- and multi-family residential zone.</p>	
<p>Who is the owner of the site?</p>	<p>Institute of Meteorology and Water Management - National Research Institute</p>	
<p>Description of the geographic, physical, biological, geological, hydrographic and socio-economic context</p>	<p>Geological structure - the investment area is located on sands, gravel and river silt from the Central Polish Glaciation period. It is located in the Sudetes, in the area of Wał Północnosudecki . About 2.6 km to the north and 9.5 km to the east there are deposits of lignite, moreover, approx. 2 km to the north, deposits of natural aggregates, and 2.8 km of clay raw materials for construction ceramics.</p> <p><i>Due to the nature of the project, no impact of the investment on the geological conditions is expected.</i></p> <p>Soil conditions - according to Corine Land Cover 2018, the area in question belongs to group 211 - arable land beyond the range of irrigation devices. According to the soil-agricultural map, it is a good wheat complex, a type of brown soil suitable for clay dust and deeply deposited (50-100 cm) loose sand.</p> <p><i>Due to the nature of the project, no impact of the investment on the soil is expected.</i></p> <p>Surface waters - The investment area is located in the catchment area of the Uniform Parts of River Surface Waters with the European code RW60001913889 Wierzbiak from Kojzskówka to Kaczawa.</p> <p><i>The planned investment will not create a threat to the achievement of the environmental objectives for surface water bodies.</i></p> <p>The investment area receives on average between 550-600 mm of atmospheric precipitation a year. Rainwater and snowmelt will be discharged to the ground by spontaneously flowing from the facilities. No hardened areas, larger than the foundations for the mast and possible lashings (1 m²), are planned in the area covered by the investment .</p> <p><i>The planned investment is not associated with any threat to the soil and water environment .</i></p> <p>Flood risk areas</p> <p><i>According to the flood risk maps and flood risk maps published on October 22, 2020, the investment area is not located in an area of particular flood risk.</i></p> <p>Groundwater - the analyzed area is located on the border of the groundwater body (JCWPd) with the code PLGW600094, the chemical status of which is poor, quantitative good, the overall assessment of the condition is poor and it is at risk of failure to meet environmental objectives. The threat to the quality of groundwater is caused by the impact of pollution foci, there are no grounds to indicate the direct cause of the pollution. Lowering the water-bearing level table as a result of drainage of mining excavations (KGHM). Increasing nickel concentration at one of the monitoring points collecting drinking water. The plot is not located within the GZWP.</p>	

Impact on surface and underground waters

It is planned to build a facility that does not require a permanent water supply, either for technological or social purposes.

Potential contamination of surface waters and shallow circulation groundwater is not diagnosed during the construction and operation stages.

Relief and water system

On plot 318, no areas and places filled with stagnant water, watercourses or ditches were observed. There were also no other hydrated and wetlands or ponds.

Landscape

The new 10 m high mast will be located on the plot, which is currently a hydrological and meteorological station, i.e. it is developed in a manner consistent with the planned function of the investment. The installation will be "light". Due to the continuation of the plot, it will not adversely affect the landscape, although it will be noticeable.

The negative impact of the mast construction on the landscape is not diagnosed.

Air quality

The scale of the planned investment will be very small. It will require the work of 2 people, which means that the traffic of vehicles will be limited to the delivery of installations and equipment necessary for its assembly.

The nuisance of the planned project during the construction works will be related to the possibility of a temporary, limited mainly to the area of the works carried out, increased dust and gas emissions related to the operation of machines, earthworks, etc. Due to the disorganized nature of the emission, its variability over time, short time occurrence, this emission is difficult to estimate, but it is not expected to have a lasting impact on air quality. It will be short-term, local and reversible.

The PERUN system is responsible for the detection and location of atmospheric discharges. It is a system that, while receiving data, does not generate any radiation, therefore it will not adversely affect people and the environment.

Short-term local effects on air quality during construction work are diagnosed, but will cease once the works are completed.

The acoustic climate

At the stage of construction and implementation works of the project in question, the noise may be nuisance within a distance of up to 100 m from the machines in operation or the works being carried out. The greater the distance from the emitter, the greater the decrease in acoustic power. Taking into account the location of the buildings - single-family housing (approx. 170 m), as well as a very small and short-term scope of works, the implementation stage will not involve any inconvenience and exceeding the permissible standards. Due to the use of the land, the area around the plot should be considered as agricultural land, which, in accordance with the Regulation of the Minister of the Environment of June 14, 2007 on permissible noise levels in the environment (Journal of Laws of 2014, item 112), are not protected.

For the duration of the construction works, i.e. about 1 month, there will be several journeys by trucks with transport or disposal of waste from earthworks, which may emit noise with an intensity of up to 102 dB (at the source). Car journeys will take place between 6:00 - 22:00. Due to their passage, vibrations and local noise may occur, however, they will not exceed the permissible noise standards (50 dB) for single-family housing areas located 170 m away. If vibrations occur, they will be negligible and will not cause degradation of the surrounding buildings or road surfaces .

Noise emission at the project implementation stage is temporary and will cease once the works are completed.

Flora, biota of fungi and plant communities

The area of the hydrological and meteorological station, and at the same time of the future investment, is fenced and therefore is not a feeding place for large mammals.

It can be a feeding place for birds and small mammals typical of agricultural and urbanized areas.

The station is covered with regularly mowed low nature value lawns. There are no protected species of fungi or lichens, or species of multi-fruit fungi.

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

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

There is no requirement to clear trees or bushes.

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

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

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

Koskowickie Lake Reserve with its buffer zone (3.03 km);

Gniewomierskie Wetlands Nature and Landscape Complex (3.35 km);

5 ecological sites (in the distance from 2.34 km to 4.94 km);

182 nature monuments (in the distance from 2.34 km to 4.82 km).

The planned investment will not adversely affect the forms of nature protection due to their remoteness and the scale of the project.

Cultural heritage

The planned investment is not in the immediate vicinity of monuments or archaeological sites. The planned scope of works will not affect the above monuments.

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

Neighboring areas

The implementation of the project will not have a significant negative impact and will not change the areas adjacent to the plot. The investment area is located in the vicinity of agricultural and urbanized areas. The nearest housing development is located approx. 170 m to the north.

The planned investment will not adversely affect the neighboring areas.

Materials used

Only environmentally safe, non-toxic materials will be used during construction. First of all, elements of the steel structure, concrete, sand left over from earthworks and finishing materials will be used, in total amounts not exceeding 400 kg of steel, 1 m³ of concrete and approx. 1/6 of the palette of finishing materials. These materials will be stored throughout the month. Due to the short time and small scope of works, if the paved areas do not currently exist, so as not to degrade the ground surface, the materials will be stored in an area protected with a thick construction foil, and a sorbent will be available at the storage site. It will make it possible to neutralize any leaks. Due to the fact that hazardous materials will not be stored, they do not require additional protection.

Waste will be stored in dedicated containers at a designated place and regularly removed, so that it will not be deposited.

SUMMARY

There are no wetlands in the area designated for the investment, and thus no hydrogenic ecosystems.

	<p>The investment will not affect species perceived as conflicting and will not increase the penetration of alien species.</p> <p>As a result of the investment, the sites of regionally and nationally valuable species, as well as natural habitats, will not be destroyed.</p> <p>The implementation of the investment will not adversely affect the habitats and species of flora, fauna and fungi.</p> <p>In the case of the planned Investment, there is no possibility of direct and indirect impact of the objects to be modernized on the loss, fragmentation or modification of habitats. The investment will be located on a small area.</p> <p>The investment will not have a negative impact on the forms of nature protection.</p>
<p>Locations and distances to places where materials can be obtained, especially aggregates, water, stone?</p>	<p>NOT APPLICABLE</p>
LEGISLATION	
<p>Identification of the national and local laws and permits applicable to the project activities</p>	<p>National legal acts:</p> <ul style="list-style-type: none"> • Act of October 3, 2008 on the provision of information on the environment and its protection, public participation in environmental protection and on environmental impact assessments (i.e. Journal of Laws of 2021, item 2373, as amended); • Act of April 16, 2004 on nature protection (i.e. Journal of Laws of 2021, item 1098, as amended); • Act of 23 July 2003 on the protection and care of monuments (i.e. Journal of Laws of 2021, item 710, as amended); • The Act of July 20, 2017, Water Law (i.e. Journal of Laws of 2021, item 2233, as amended); • Act of April 27, 2001, Environmental Protection Law (Journal of Laws of 2021, item 1973, as amended); • Act of March 21, 1985 on public roads (i.e. Journal of Laws of 2021, item 1376, as amended); • The Act of July 7, 1994 Construction Law (i.e. Journal of Laws of 2021, item 2351, as amended); • The Act of 28 September 1991 on forests (i.e. Journal of Laws of 2021, item 1275, as amended); • Act of 27 March 2003 on spatial planning and development (i.e. Journal of Laws 2021, item 741, as amended); • Act of June 9, 2011, Geological and Mining Law (i.e. Journal of Laws of 2021, item 1420, as amended); • Act of June 14, 1960 Code of Administrative Procedure (i.e. Journal of Laws of 2021, item 735, as amended)

	<ul style="list-style-type: none"> • Act of 14 December 2012 on waste (i.e. Journal of Laws of 2021, item 779, as amended); • Regulation of the Minister of the Environment of 9 October 2014 on the protection of plant species (Journal of Laws of 2014, item 1409, as amended); • Regulation of the Minister of the Environment of 9 October 2014 on the protection of species of fungi (Journal of Laws of 2014, item 1408, as amended); • Regulation of the Minister of the Environment of 16 December 2016 on the protection of animal species (Journal of Laws of 2016, item 2183, as amended); • Regulation of the Council of Ministers of September 10, 2019 on projects that may significantly affect the environment (Journal of Laws of 2019, item 1839, as amended); • Regulation of the Minister of the Environment of June 14, 2007 on permissible noise levels in the environment (ie Journal of Laws of 2014, item 112, as amended); • Regulation of the Minister of Environment of April 13, 2010 on natural habitats and species of Community interest, as well as the criteria for selecting areas eligible for recognition or designation as Natura 2000 areas (i.e. Journal of Laws of 2014, item 1713, as amended) d).
Determining when / where the public consultation process took place	Public consultation on the checklist is not necessary. (see Part 3 for additional information)
BUILDING INSTITUTIONAL CAPACITY	
Will there be any capacity building?	<input checked="" type="checkbox"/> N or <input type="checkbox"/> Y if yes, Annex 2 contains a capacity-building program

PART 2: INFORMATION ON PREVENTION OF IMPACTS ON THE ENVIRONMENT

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

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

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

The tables below detail the general rules described for Contract 4A.3.2 in *Guidelines for the implementation of the Contract in the field of environmental and social policies of the World Bank Contract 4A.3.2 Modernization of the PERUN lightning detection and location system*, available on the OPDOW Project website³. In addition, if during the implementation of the Task there are any phenomena or the need to perform activities, etc., they will be performed in accordance with the recommendations set out in the Guidelines for the implementation of the Contract.

PART 3: MITIGATING MEASURES

ACTIVITY	PARAMETER	CHECKLIST OF MITIGATION ACTIONS
A. General conditions for the performance of works	Appropriate organization and work safety	<ul style="list-style-type: none"> (a) Local building and environmental inspectorates as well as the local community were informed about the upcoming actions, in accordance with the requirements of Polish law, in a customary manner. (b) The public opinion was informed by IMGW-PIB about the works by appropriate notification on generally accessible websites. (c) All legally required decisions were obtained. (d) The contractor formally undertakes that all work will be carried out in a safe and disciplined manner, with the aim of minimizing the impact on local residents and the environment. (e) Health and safety supervision has been established, which will be responsible for appropriate marking (including informing employees about key rules and regulations that must be followed) and securing the construction site. (f) The personal protective equipment of workers will be in line with international good practice (helmets, if necessary, masks and goggles, harnesses and safety shoes are always mandatory). (g) The work area will be properly secured and marked. If it is found that there are dangerous zones that pose a threat to human life and health, they will be marked with warning boards and secured against unauthorized access. (h) The equipment, machines or tools used during the works must guarantee compliance with the quality requirements of the Works, health and safety regulations and health and safety at work regulations (if required) and may not cause damage to the existing infrastructure and elements of development and land development. The contractor will apply the principles of SARS-CoV-2 - COVID-19 disease prevention. (i) The contractor is obliged to report all accidents involving employees and bystanders, as well as events significant from the point of view of the ES Code of Conduct.
B. Construction work	Air quality	<ul style="list-style-type: none"> (a) The Contractor's vehicles may not pollute the surrounding environment (pavements, roads). (b) During the works, leaving vehicles and machines idling will be limited to the necessary minimum. (c) Only vehicles, machines and devices complying with current emission standards will be used.
	Noise	<ul style="list-style-type: none"> (d) The noise related to the works will be limited to the working hours (6.00 - 22.00). (e) Vehicles, machines and devices will be used to reduce noise to the applicable regulations and standards. (f) During operation, engine covers for generators, air compressors and other motorized mechanical devices should be closed and devices located as far away from residential areas as possible.
	Water	<ul style="list-style-type: none"> (g) Construction site facilities should be protected against possible contamination and should be properly hardened or protected with foil.

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

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

H. Road and pedestrian safety	Direct or indirect hazards to public traffic and pedestrians from construction activities	<p>(a) In accordance with the national regulations, the Contractor will ensure adequate protection of the construction site and regulation of traffic related to the construction. This includes, but is not limited to, the following:</p> <ol style="list-style-type: none"> 1. Marking, warning signs. 2. Providing safe and permanent access and transit for emergency services. 3. Agreeing of the transport traffic plan with road owners - if necessary.
I. Special guidelines for proceeding in the event of an epidemic or an epidemic threat or a state of emergency during the execution of works	Direct or indirect threats to public health	<p>(a) If there is an epidemic or an epidemic threat during the works, the Contractor is obliged to:</p> <ol style="list-style-type: none"> 1. to provide persons on the construction site with all necessary precautions to maintain the health and safety of manual workers, the Contractor's staff, in particular as regards the introduction of appropriate measures to avoid or minimize the spread of diseases, including measures to avoid or minimize disease transmission infectious, which may be related to the influx of temporary or permanent workforce related to the implementation of the Contract, in the manner specified in the content of the applicable Law, e.g. in the Act of December 5, 2008 on preventing and combating infections and diseases issued on the basis of Article 46a infectious in humans (i.e. Journal of Laws of 2021, item 2069, as amended), regulations on the establishment of certain restrictions, orders and bans in connection with an epidemic, 2. designate a person responsible under the Contract for matters related to the principles of occupational health and safety during an epidemic or epidemic emergency, 3. implement appropriate recommendations of sanitary services in the Republic of Poland and the World Bank, 4. cooperate with the Employer, in particular provide current information on the taken or planned precautionary measures, including the appropriate protection of the construction site against unauthorized access and the implementation of appropriate procedures.

PART 4: MONITORING PLAN

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

Activity	What	Where	How	When	Why	Expense	Who
			Contractor to IMWM-PIB. Visual monitoring, photographic documentation.	month	of implementation.		
D. Historical buildings	The conditions set out in Part 3 point D	Hydrological and meteorological station Legnica	Verification-assessment / approval of the documentation provided by the Contractor to IMWM-PIB. Visual monitoring, photographic documentation.	During the performance of the Contract, on an ongoing basis, at least once a month	Control of the need for individual activities, control of the correctness of implementation.	The Contractor bears.	Contractor's staff, IMWM-PIB staff.
E. Land take	NOT APPLICABLE						
F. Toxic materials	The conditions set out in Part 3, point F.	Hydrological and meteorological station Legnica	Verification-assessment / approval of the documentation provided by the Contractor to IMWM-PIB. Visual monitoring, photographic documentation.	During the performance of the Contract, on an ongoing basis, at least once a month	Control of the need for individual activities, control of the correctness of implementation.	The Contractor bears.	Contractor's staff, IMWM-PIB staff.
G. Nature protection	The conditions set out in Part 3,	Hydrological and meteorological	Verification-assessment /	During the performance of	Control of the need for	The Contractor	Contractor's staff, IMWM-PIB

Activity	What	Where	How	When	Why	Expense	Who
	point G.	station Legnica	approval of the documentation provided by the Contractor to IMWM-PIB. Visual monitoring, photographic documentation.	the Contract, on an ongoing basis, at least once a month	individual activities, control of the correctness of implementation.	bears.	staff.
H. Road and pedestrian safety	The conditions set out in Part 3, point H.	Hydrological and meteorological station Legnica	Verification - assessment / approval of the documentation provided by the Contractor to IMWM-PIB. Visual monitoring, photographic documentation (including the condition of roads and the possible condition of buildings if transports were frequent and under load), control of obtaining opinions and / or arrangements required by law,	During the performance of the Contract, on an ongoing basis, at least once a month	Control of the need for individual activities, control of the correctness of implementation.	The Contractor bears.	Contractor's staff, IMWM-PIB staff.

Activity	What	Where	How	When	Why	Expense	Who
			administrative decisions.				
I. Special guidelines for proceeding in the event of an epidemic or an epidemic threat or a state of emergency during the execution of works	The conditions set out in Part 3 point H.	Hydrological and meteorological station Legnica	Verification - assessment / approval of the documentation provided by the Contractor to IMWM-PIB. Visual monitoring, photographic documentation, control of obtaining opinions and / or arrangements required by law, administrative decisions.	During the performance of the Contract, on an ongoing basis, at least once a month	Control of the need for individual activities, control of the correctness of implementation.	The Contractor bears.	Contractor's staff, IMWM-PIB staff.