

Appendix 2 – Plan of monitoring measures

This appendix to the Environmental Management Plan (EMP) for the Task *2A.2/1 Construction of “Szalejów Górny” – a dry flood control reservoir on Bystrzyca Dusznicka River* describes the conditions for implementing the Task concerning the monitoring measures. The costs of these measures and schedule of implementation should be included in the Offer.

Explanations of the table in Appendix 2 of the EMP:

- 1) measures listed in items 1-137 in Appendix 2 of the EMP relate to the monitoring of implementation of the mitigation measures listed in items 1-137 in Appendix 1 of the EMP (quoted literally in column *Subject of monitoring*).
- 2) measures listed in items 138-144 in Appendix 2 of the EMP relate to the implementation of the monitoring measures set out in the environmental decision issued by RDOŚ in Wrocław on September 30th, 2015 and in the decision amending abovementioned environmental decision, issued by GDOŚ in Warsaw on May 16th, 2016.
- 3) measures listed in item 145 in Appendix 2 of the EMP relate to the monitoring of implementation of the monitoring measures listed in items 138-144 in Appendix 2 of the EMP.
- 4) unless otherwise stated in a particular case, the term ***Task implementation area*** means the area of performing any preparatory works, essential works (including the Permanent Works and Temporary Works), and any works related to the removal of defects and faults or execution of the unfinished works specified in the Takeover Certificate or revealed during the Defects Notification Period, together with the lands subject to temporary acquisition.
- 5) unless otherwise stated in a particular case, the term ***Task implementation period*** means the duration of any preparatory works, essential works execution (including the Permanent Works and Temporary Works), and any works related to the removal of defects and faults or execution of the unfinished works specified in the Takeover Certificate or revealed in the Defects Notification Period.
- 6) unless otherwise stated in a particular case, the term ***Contractor’s team*** in column *Responsible entity* means personally the EMP Coordinator in the Contractor’s staff (referred to in item 129 in Appendix 1 to the EMP), cooperating with the Site Manager and the rest of the Contractor’s Staff (including a team of environmental experts and a team of archaeological experts).
- 7) unless otherwise stated in a particular case, the term ***Engineer’s team*** in column *Responsible entity* means personally the Environmental Management Expert in the Engineer’s staff, cooperating with relevant Supervising Inspectors and the rest of the Engineer’s staff.

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
A. REQUIREMENTS CONCERNING THE SCHEDULING OF WORKS						
1.	Work Schedule	<p><i>The EMP conditions on the deadlines of the works</i></p> <p>When determining the work schedules and at the stage of their implementation, it is necessary to take into account the conditions of the EMP regarding the deadlines and time for conducting various types of works, including:</p> <ul style="list-style-type: none"> a) periods of notice and the site inspection of the fishing user (see item 41); b) permissible dates of works in riverbeds (see item 44); c) permissible dates for the first passage of water through the tunnel in the reservoir dam (see item 59); d) permissible hours of the works performance (see item 93); e) permissible dates for topsoil removal (see item 13 clause b); f) permissible dates for felling of trees and shrubs (see item 14, 17); g) permissible dates for tree and shrub stump extraction on the slopes of riverbed (see item 18); h) dates of environmental supervision inspections before felling of trees (see item 17); i) completion date for felling of trees and shrubs (see item 19); j) dates of environmental supervision inspections before demolition of residential and utility buildings (see item 31); k) dates of inspections relating to ensuring the safety of small animals at the construction site (see item 33, 34); l) arrangement of dates for carrying out reinstating works (see item 63); m) dates of execution of maintenance works in the reservoir basin (see item 72, 73); n) permissible time of storage of water in the reservoir (see item 65); o) period of water retention in the rubble settling tank (see item 68); p) dates for mowing of meadows in the reservoir area 	<i>Task implementation area</i>	<i>Contractor's team</i>	<p><u>Period:</u> before and during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Verification of works schedules.</p> <p>Current inspection of fulfilment of the EMP conditions provided for in item 1 in Appendix 1 to of the EMP (in the manner laid down in the description of these items provided in this table).</p>
				<i>Engineer's team</i>	<p><u>Period:</u> before and during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Current monitoring of fulfilment of specific EMP conditions provided for in item 1 in Appendix 1 to of the EMP (in the manner laid down in the description of these items provided in this table).</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>

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		(see item 76); r) dates for planting woods and shrubs (see item 118, 119, 120); s) dates for the hanging boxes and nesting platforms for birds (see item 121, 122, 123); t) dates for the hanging boxes for bats (see item 124); u) validity dates of permits under the RDOŚ decisions permitting derogation from plant and animal species protection prohibitions (see item 125, 126); v) dates for the reporting of the EMP implementation (see item 135, 136, 137).				
2.	Work schedule	<p><i>The EMP conditions on the actions to be executed before or at the initial stage of work</i></p> <p>When determining the work schedules and at the stage of their implementation, it is necessary to take into account the conditions of the EMP on the actions to be executed before or at the initial stage of work, including:</p> <ul style="list-style-type: none"> a) conditions for the implementation and fitting out the site facilities as well as roads and technological yards (see item 5, and also item 79, 82, 83, 84, 85, 86, 88, 89, 90, 99, 102, 103, 104, 109, 110); b) conditions for communication service of the construction site (see item 3, 4); c) conditions concerning the examination of quality (pollution) of land and river sediments (see item 7); d) condition concerning the removal and protection of topsoil layer (see item 13); e) condition for protection of trees and shrubs not planned for felling(see item 20); f) condition relating to the performance of nature inventories (see item 27, 28); g) condition relating to the protection of the borders of habitats (see item 29); h) condition relating to the replanting specimens of protected plants (see item 30); i) condition relating to the protection of the construction 	<p><i>Task implementation area</i> along with access roads and their surroundings</p>	<p><i>Contractor's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Verification of works schedules.</p> <p>Current inspection of implementation of the EMP conditions provided for in item 2 in Appendix 1 to of the EMP (in the manner laid down in the description of these items provided in this table).</p>
				<p><i>Engineer's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Verification of documentation handed over from the Contractor to the Engineer.</p> <p>Current monitoring of implementation of specific EMP conditions provided for in item 2 in Appendix 1 to of the EMP (in the manner laid down in the description of these items provided in Appendix 2).</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		site against entering by small animals (see item 33); j) condition for notification and site inspection of the fishing user (see item 41); k) conditions for the development of selected documents (see item 8, 63, 101, 106, 112, 116, 118, 119, 120, 121, 122, 123, 124, 130, 131, 132, 133, 135); l) conditions concerning the documentation of the technical state of buildings and infrastructure (see item 3, 108); m) condition concerning the military engineer recognition of the construction site (see item 107); n) condition concerning the inventory of illegal landfill sites (see item 105); o) condition relating to the obtainment of the opinion of the heritage conservator (see item 115); p) condition relating to the approval of the Engineer for the co-ordinator of EMP implementation and composition of the team of environmental experts, team of archaeology experts, team of geology experts and the team of military engineering supervision (see item 129, 130, 131, 132, 133); r) condition relating to training on the principles of the EMP implementation (see item 128).				
B. REQUIREMENTS CONCERNING COMMUNICATION SERVICE OF THE TASK IMPLEMENTATION AREA						
3.	Protection of human health and safety, protection of material goods, protection of the earth's surface	<p>Conditions for the use of access roads to the Task implementation area</p> <p>In the scope of the use of access roads to the <i>Task implementation area</i> the following conditions apply:</p> <p>a) Access to the <i>Task implementation area</i> should be determined on the basis of existing roads;</p> <p>b) The Contractor shall ensure proper markings of all access roads to the <i>Task implementation area</i> in accordance with applicable law and as agreed with the relevant Road Authorities. These markings will be monitored regularly, and in the case of damage or theft, the</p>	Access roads to the <i>Task implementation area</i> along with their surroundings	<i>Contractor's team</i>	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of progress of works on the arrangements in question and their conformity with the EMP requirements.</p> <p>Verification of Contractor's documentation regarding organisation and communication infrastructure on the <i>Task implementation area</i>.</p>

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		<p>Contractor shall immediately restore or supplement these markings;</p> <p>c) The Contractor shall ensure the protection of people against increased vehicular traffic on roads used during the construction work. During the implementation of the Task, the Contractor shall provide, install and maintain all temporary protection devices, thus ensuring the safety of vehicles and pedestrians;</p> <p>d) Hardened surfaces (e.g. access roads), over which the vehicular traffic transporting building materials and aggregates will take place, should be kept in due technical condition;</p> <p>e) The Contractor shall apply to statutory restrictions for the axle load at the transport of materials to and from the <i>Task implementation area</i>. The Contractor shall obtain all necessary permits for the transport of atypical loads and continuously notify the Engineer of any such carriage;</p> <p>f) The Contractor shall be responsible for all damage to buildings and structures, roads, drainage ditches, culverts, water and gas pipes, poles and power lines, cables, points of geodetic control network and installation of any kind, and objects of another kind as horizontal and vertical marking, navigation marking, signage, cultural objects, etc., caused by him or his Subcontractors within the <i>Task implementation period</i>. The Contractor is also responsible for restoring the flow capacity of ditches and drainage systems in the area of works and used transport roads in the event of damage caused by construction works and transport connected with the works. The Contractor shall immediately repair any resulting damage at his own expense and, if necessary, carry out other work ordered by the Engineer;</p> <p>g) The Contractor is required to prepare the photographic documentation of the whole <i>Task implementation area</i> and access roads, with particular emphasis on the technical condition of the roads and buildings located near</p>		<p><i>Engineer's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		<p>the road of transport of construction materials;</p> <p>h) Prior to the works, the Contractor shall carry out the site inspections in the presence of Road Authorities, which shall be followed by protocols on the condition of access roads to the <i>Task implementation area</i>. On this basis, the Contractor shall be obliged to restore the technical condition of the roads from before the <i>Task implementation period</i>;</p> <p>i) The Contractor is obliged to agree the traffic and work protection designs with the Road Authorities. The Contractor is obliged to carry out the traffic organization according to the agreed designs (marking and securing the <i>Task implementation area</i> and marking detours and recommended road marking connected with a change of traffic organization, etc.);</p> <p>j) Prior to the works, the Contractor shall submit the traffic organization and work protection designs agreed with the Road Authorities to the Engineer for approval. Depending on the needs and progress of works the designs of road traffic changes shall be updated by the Contractor on a regular basis.</p>				
4.	Protection of material goods, protection of the earth's surface, protection of water, protection of biotic nature	<p>Additional conditions for access roads to the <i>Task implementation area</i></p> <p>Transport of materials and traffic of vehicles, machines and equipment supporting the construction process should be carried out, in the first place, on existing public roads, forest roads or dirt roads.</p> <p>If it is necessary to execute an additional access road to the <i>Task implementation area</i>, it should be designated in the form of as short a section as possible, outside natural habitats mentioned in item 29.</p> <p>Temporary pavements made of slabs or boards should be placed at the route of the aforementioned access road and removed after the completion of works (see also item 63 clause 1).</p>	Access roads to the <i>Task implementation area</i> along with their surroundings	<i>Contractor's team</i>	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of Contractor's documentation regarding organisation and communication infrastructure on the <i>Task implementation area</i>.</p>
				<i>Engineer's team</i>	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
					and during works) <u>Frequency:</u> up to date, at least once a month	
C. REQUIREMENTS CONCERNING THE LOCATION OF SITE FACILITIES AS WELL AS TECHNOLOGICAL ROADS AND YARDS						
5.	Protection of water and soil, protection of biotic nature	<p><i>Obligation to prepare site facilities as well as technological roads and yards</i></p> <p>Before starting the construction works, it is necessary to perform site facilities, technological roads and yards. Site facilities are to serve for storage of building materials, garage, refuelling and current repairs of vehicles, machinery and devices, location of social facilities (changing rooms, office, workshop, portable sanitary cabins) and waste containers.</p> <p>Equipment of site facilities should meet, among others, conditions set out in item 79, 82, 83, 84, 85, 86, 88, 89, 90, 99, 102, 103, 104, 109, 110.</p> <p>When planning the above components of the construction site, it is necessary to ensure limitation of their area to a minimum.</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a week</p>	Verification of Contractor's documentation regarding organisation of the construction site backyard. Visual monitoring, photographic documentation.
				Engineer's team	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a month</p>	Visual monitoring, photographic documentation. Verification of documentation handed over from the Contractor to the Engineer.
6.	Protection of biotic nature, protection of water	<p><i>Conditions for location of site facilities as well as technological roads and yards</i></p> <p>Site facilities as well as technological roads and yards should be located:</p> <p>a) outside the areas covered with high greenery (trees, shrubs) intended to be preserved in the civil engineering design;</p> <p>b) outside the area of identified nature habitats (see also</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a week</p>	Verification of Contractor's documentation regarding organisation of the construction site backyard. Visual monitoring, photographic documentation. Inspection of the participation and arrangements of the required experts.

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		<p>item 29) and habitats and sites of protected species destined to be preserved in the civil engineering design;</p> <p>c) outside the reach of flood water;</p> <p>d) outside the protection zones of groundwater intakes;</p> <p>e) in sites ensuring the absence of noise impacts on acoustically protected areas;</p> <p>f) at a distance of not less than 100 m from existing water courses, reservoirs and wetland sites (for site facilities);</p> <p>g) on the plot no. 804/8 (in the vicinity of the plots no. 770 and 840/7) the precinct of Szalejów Górny.</p> <p>Designed locations of site facilities as well as roads and technological yards should be agreed with a team of environmental experts, referred to in item 130 (including <i>i.a.</i> a phytosociology expert) and submitted, together with the above arrangements, to the Engineer for approval.</p> <p>Note! Prior to the implementation of this condition it is necessary to determine the current position of the boundaries of the areas described by the numbers of plots (see clause e), according to the conditions described in item 127.</p>		<i>Engineer's team</i>	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation of the required experts.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
D. REQUIREMENTS CONCERNING QUALITY AND USE OF LANDS						
7.	Protection of water and soil	<p><i>Examination of quality (state of pollution) of land on the Task implementation area</i></p> <p>Prior to the commencement of earthworks, it is necessary to perform the quality examination (pollution status) of land on the <i>Task implementation area</i> (including earth mass outside the riverbeds of watercourses and sedimentation in riverbeds of watercourses), designed to:</p> <p>a) development within the boundaries of the construction site (including the use for construction purposes), or</p> <p>b) removal out of the boundaries of the construction site.</p> <p>The aim of the examination is to:</p> <p>a) determine the possibilities of these land use within the</p>	<i>Task implementation area</i>	<i>Contractor's team</i>	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Inspection of progress of works on the studies in question and their conformity with the EMP requirements.</p> <p>Inspection of handing over the documents to the Engineer.</p>
				<i>Engineer's team</i>	<p><u>Period:</u> during the <i>Task implementation period</i></p>	<p>Visual monitoring.</p> <p>Verification of documentation handed over from the Contractor to the</p>

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		<p>boundaries of the construction site, in accordance with applicable regulations, and</p> <p>b) establish an acceptable method of dealing with the land not usable within the construction site boundaries.</p> <p>The examination should be performed in accordance with current regulations, including the <i>Waste Act, Environmental Protection Law</i> and implementing acts to the above laws.</p> <p>The examination should be carried out by accredited laboratory, approved by the Engineer.</p> <p>Before starting the examination, the Contractor shall submit the methodology of planned examination to the Engineer for approval.</p>			<p>(among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a month</p>	Engineer.
8.	Protection of water and soil	<p><i>Use of lands coming from the construction site</i></p> <p>Lands located on the construction site (including the earth mass outside the watercourse riverbeds and the settlement of watercourse riverbeds) should be used at the construction site in the first place. The remaining excess land should be used in accordance with the applicable regulations and the design documentation (see also item 12). The procedure for the waste land should be presented in the <i>Plan of waste management</i>, developed by the Contractor and submitted to the Engineer for approval before the commencement of works (according to item 101).</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of progress of works on the document in question and its conformity with the EMP requirements</p>
				Engineer's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
9.	Protection of water and soil	<p><i>Requirements for land and aggregates coming from the outside of the construction site</i></p> <p>Land (including the earth mass) and aggregate used for construction works, and coming from outside the construction site, shall meet the requirements for soil quality standards and earth quality standards (in accordance with the <i>Environmental Protection Law</i> and its implementing acts), as well as in all other applicable regulations and standards (including the conditions of the item 77 of Appendix 1 EMP).</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Verification of documentation on the quality of lands (including earth masses) and aggregates sourced from outside the construction site and their conformity with the governing law.</p> <p>Visual monitoring, photographic documentation.</p>
				Engineer's team	<p><u>Period:</u> during the <i>Task</i></p>	<p>Visual monitoring, photographic documentation.</p>

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					<i>implementation period</i> <u>Frequency:</u> up to date, at least once a month	Verification of documentation handed over from the Contractor to the Engineer.
10.	Protection of water and soil	<p>Requirements concerning earth mass acquisition from the Task implementation area</p> <p>Quantity of acquired earth masses shall be maximally limited to the quantity that is necessary for the construction of the dam and the accompanying structures, with the observance of the following sequence for the acquisition of materials:</p> <p>a) first use the soil excavated during the construction of the rubble settling tank;</p> <p>b) afterwards, use the earth material within the area closer to the dam in the reservoir basin (after stubbing the basin within the zone of flooding probability $Q_p=10\%$);</p> <p>c) if this is insufficient for the dam construction, use the other areas (the best are areas which were used so far for agriculture purposes, free from trees and shrubs).</p> <p>Detailed locations of places of earth mass acquisition from the <i>Task implementation area</i> should be agreed with the environment expert board referred to in item 130 (including a phytosociology expert) and submitted (together with the abovementioned agreements) to the approval of the Engineer.</p>	<i>Task implementation area</i>	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Verification of Contractor's documentation relating to locations of places of earth mass acquisition.</p> <p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation and arrangements of the required experts.</p>
				Engineer's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation of the required experts.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
11.	Protection of water and soil	<p>Requirements concerning the protection of flowing waters while excavation of earth masses from the Task implementation area</p> <p>Earth masses shall be excavated from area situated at least 50 m away from the river (this conditions shall not refer to the rubble settling tank and the excavation intended for the dam), with the application of protections from the side of the water (fencing, surrounding ditches, etc.).</p>	<i>Task implementation area</i>	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Verification of Contractor's documentation relating to locations of places of earth mass acquisition.</p> <p>Visual monitoring, photographic documentation.</p>
				Engineer's team	<p><u>Period:</u> during the <i>Task</i></p>	<p>Visual monitoring, photographic documentation.</p>

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					<i>implementation period</i> <u>Frequency:</u> up to date, at least once a month	Verification of documentation handed over from the Contractor to the Engineer.
12.	Protection of water and soil	<p>Management of unused earth masses</p> <p>Earth masses not built into the dam or into the other objects (eg. roads) should be used for land grading, including the area from which the earth masses were obtained (except for the rubble settling tank and other locations intended for leaving in the design documentation). [see also item 63 clause 2]</p>	<i>Task implementation area</i>	<i>Contractor's team</i>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	Visual monitoring, photographic documentation.
				<i>Engineer's team</i>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
E. REQUIREMENTS CONCERNING HANDLING OF TOPSOIL						
13.	Protection of soil, protection of biotic nature	<p>Removal, storage, and use of topsoil</p> <p>In order to protect topsoil in the <i>Task implementation area</i>:</p> <p>a) remove at least 0.2 m of fertile soil (referred to as topsoil) prior to commencement of any construction works in individual parts of the <i>Task implementation area</i> (this condition applies to all locations in the <i>Task implementation area</i> where the existing topsoil layer could become degraded in relation to works, movement, and maintenance of machinery and devices, storage of materials etc.);</p> <p>b) works related to the removing of topsoil should be carried out in the period from September 1st to the end of February;</p> <p>c) the removed topsoil should be stored in heaps not wider than 3 m and not higher than 1.5 m;</p> <p>d) the removed topsoil should be stored within the bound-</p>	<i>Task implementation area</i>	<i>Contractor's team</i>	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Verification of Contractor's documentation regarding organisation of the construction site and handling the topsoil layer.</p> <p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation and arrangements of the required experts.</p>
				<i>Engineer's team</i>	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date,</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation of the required experts.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>

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		<p>aries of the <i>Task implementation area</i> (optimum – within the area of site facilities). Detailed location of topsoil heaps should be agreed in advance with the environment expert board referred to in item 130 (including a phytosociology expert) so that storage of topsoil does not result in degradation of natural habitats and natural conservation sites for protected species and does not have a negative impact on health of trees and shrubs (see the condition in item 21);</p> <p>e) stored topsoil heaps should be protected from damage, running over, thickening, storage of construction materials, etc.;</p> <p>f) stored topsoil heaps should be regularly sprinkled with water depending on the weather (never allow the heaps to become dry for over 5 days) and protected against freezing (e.g. using straw mats for this purpose);</p> <p>g) after completion of construction works, stored topsoil should be used to restore the layer of fertile soil as per the conditions specified in item 63 of the table.</p>			at least once a month	
F. REQUIREMENTS CONCERNING TREES AND SHRUBS FELLING						
14.	Protection of biotic nature	<p><i>Permissible dates for felling of trees and shrubs</i></p> <p>Felling of trees and shrubs should be done only between September 1st and the end of February.</p> <p>Information on the implementation of this measure shall be transmitted in accordance with the conditions specified in item 136.</p>	<i>Task implementation area</i>	<i>Contractor's team</i>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	Verification of works schedules. Visual monitoring, photographic documentation.
				<i>Engineer's team</i>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	Visual monitoring, photographic documentation. Verification of documentation handed over from the Contractor to the Engineer.

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
15.	Protection of biotic nature	<p>Permissible places for felling of trees and shrubs</p> <p>Felling of trees and shrubs should be performed only within the zone of flooding probability $Q_p=10\%$ and in the places of facilities intended for construction (among others: dam, new riverbeds, shore bands, infrastructure).</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Verification of Contractor's documentation relating to the clearance of trees and shrubs.</p> <p>Visual monitoring, photographic documentation.</p>
				Engineer's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
16.	Protection of biotic nature	<p>Environmental supervision in determining trees to felling</p> <p>Determination of trees to be felled in the <i>Task implementation area</i> should be carried out under the supervision of a phytosociologist expert (referred to in item 130), in order to preserve as much of individual patches of natural habitats.</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Verification of Contractor's documentation relating to the clearance of trees and shrubs.</p> <p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation and arrangements of the required experts.</p>
				Engineer's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation of the required experts.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
17.	Protection of biotic nature	<p>Environmental supervision prior to and during clearance of trees of circumference at breast height above 40 cm</p> <p>The following rules apply to removal of trees of circumference at breast height above 40 cm:</p> <p>a) clearance of trees of circumference at breast height above 40 cm should be preceded by an inspection of the trees for the presence of protected bats and inver-</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation and arrangements of the required experts.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		<p>tebrates carried out by an expert entomologist and chiropterologist (referred to in item 130), not longer than 1 week prior to removal of a given tree;</p> <p>b) if presence of protected invertebrate and/or bat species is confirmed in trees to be felled, the above-mentioned experts shall indicate permissible felling dates and procedures for handling wood inhabited by protected animal species. Felling dates agreed with the above-mentioned experts should not violate the conditions specified in item 14 (for trees in which the presence of bats was found, the optimum felling period is from September 1st to October 31st);</p> <p>c) trees of circumference at breast height above 40 cm will be felled under direct supervision of the above-mentioned expert entomologist and expert chiropterologist;</p> <p>d) should any presence of protected invertebrate and/or bat species specimens be confirmed in trees subject to felling, the above-mentioned experts shall specify procedures for handling wood inhabited by the protected animal species and procedures to limit mortality rate of any found protected animal specimen;</p> <p>e) the transfer of specimen of protected invertebrates species and/or bats from trees intended for felling and/or from trees subject to felling may be done only under direct supervision of the aforementioned experts – entomologist and chiropterologist;</p> <p>f) should any presence of protected invertebrate and/or bat species be confirmed in trees to be felled and/or in trees being felled, obtain a legally required administrative decision for derogation from prohibitions regarding protected animal species (if required in each case).</p> <p>Information on the implementation of this measure shall be transmitted in accordance with the conditions specified in item 136 and 137.</p> <p>[see also item 126 clause 9]</p>		<p><i>Engineer's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation of the required experts.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
18.	Protection of biotic nature	<p>Permissible tree and shrub stump extraction period and conditions on the slopes of riverbed</p> <p>Stumps of felled trees and shrubs under regulation growing on slopes of stream riverbeds should be carried out in September.</p> <p>Should it prove necessary, the time limit for completion of these works can be extended to the end of February.</p> <p>The aforementioned works should be performed under the supervision of an expert ichthyologist (referred to in item 130).</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Verification of works schedules.</p> <p>Visual monitoring, photographic documentation.</p>
				Engineer's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
19.	Protection of biotic nature	<p>Completion date for felling of trees and shrubs</p> <p>All works related to felling of trees and shrubs in the <i>Task implementation area</i> (including extraction of stumps and removal of wood) should be completed within the first 12 months following commencement of the Part of Contract involving implementation of the Task (within periods referred to in items 14 and 18).</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Verification of works schedules.</p> <p>Visual monitoring, photographic documentation.</p>
				Engineer's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
G. REQUIREMENTS CONCERNING PROTECTION OF TREES AND SHRUBS NOT INTENDED TO BE CLEARED						
20.	Protection of biotic nature	<p>Protection of stumps of trees not intended to felling</p> <p>Prior to commencement of any construction works, the stumps of trees exposed to mechanical damage should be protected with wooden boards to a height of 2-3 m from the ground level (bottom of the boards is to be based on the substrate).</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u></p>	<p>Visual monitoring, photographic documentation.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		<p>Between the boards and the surface of the tree trunk, place the flexible material (e.g. thick straw mats), protecting the stump against abrasion by boards.</p> <p>Boards must be attached to the stump (e.g. with the bands of wire or steel tape), in a manner that does not damage the tree).</p> <p>In the <i>Task implementation period</i> the condition of protection of tree trunks exposed to damage should be controlled on regular basis and the protections should be kept in duly condition.</p>			<p>up to date, at least once a week</p>	
				<i>Engineer's team</i>	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
21.	Protection of biotic nature	<p><i>Protection of areas below tree and shrub crowns</i></p> <p>Construction works should be carried out in a manner not damaging trees and shrubs not intended to be cleared.</p> <p>The following are forbidden within 1 meter from the projection of tree or shrub crown not intended to be cleared:</p> <ol style="list-style-type: none"> establishing technological roads, yards, parking spots, and other elements that could affect soil compaction and change in aeration; vehicles, machinery and devices traffic, stopping, and parking; storage of earth mass (including topsoil) and construction materials (in particular loose materials). 	<i>Task implementation area</i>	<i>Contractor's team</i>	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Verification of documentation regarding organisation of the construction site.</p> <p>Visual monitoring, photographic documentation.</p>
				<i>Engineer's team</i>	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
22.	Protection of biotic nature	<p><i>Preventive cutting the tree branches exposed to damage</i></p> <p>In the case of boughs and branches exposure to mechanical damage by working or moving vehicles, machinery and equipment, preventive cuts of tree branches exposed to breakage should be performed.</p>	<i>Task implementation area</i>	<i>Contractor's team</i>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation and arrangements of the required experts.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		These cuts – performed under the supervision of an expert dendrologist (referred to in item 130) - cannot disturb the natural habit of the trees (they cannot cover more than 1/3 of the green mass of trees), maintaining stability and statics of trees (range of cuts must be uniform at each side of the crown).		<i>Engineer's team</i>	<u>Period:</u> during the <i>Task implementation period</i> <u>Frequency:</u> up to date, at least once a month	Visual monitoring, photographic documentation. Inspection of the participation of the required experts. Verification of documentation handed over from the Contractor to the Engineer.
23.	Protection of biotic nature	<p>Maintenance of ground level in immediate vicinity of tree trunks</p> <p>Should earth works be carried out in immediate vicinity of trees, ground level at least 1.5–2.0 m from trunk should remain unchanged.</p> <p>Any ground level differences further from the trunk should be secured with a retaining wall or reinforced slope of increased angle.</p>	<i>Task implementation area</i>	<i>Contractor's team</i>	<u>Period:</u> during the <i>Task implementation period</i> <u>Frequency:</u> up to date, at least once a week	Visual monitoring, photographic documentation.
				<i>Engineer's team</i>	<u>Period:</u> during the <i>Task implementation period</i> <u>Frequency:</u> up to date, at least once a month	Visual monitoring, photographic documentation. Verification of documentation handed over from the Contractor to the Engineer.
24.	Protection of biotic nature	<p>Works within tree and shrub root mass</p> <p>Any works within tree and shrub root mass should be carried out by hand, maintaining the following conditions:</p> <p>a) do not cut the coarse roots (with a diameter above 4 cm);</p> <p>b) excavations should be carried out not closer than 2 m from the trunk;</p> <p>c) minimize the time of exposure of roots to drying (under the conditions referred to in item 25).</p>	<i>Task implementation area</i>	<i>Contractor's team</i>	<u>Period:</u> during the <i>Task implementation period</i> <u>Frequency:</u> up to date, at least once a week	Visual monitoring, photographic documentation.
				<i>Engineer's team</i>	<u>Period:</u> during the <i>Task implementation period</i> <u>Frequency:</u> up to date, at least once a month	Visual monitoring, photographic documentation. Verification of documentation handed over from the Contractor to the Engineer.

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
25.	Protection of biotic nature	<p>Preservation of exposed tree and shrub roots</p> <p>Exposed roots of trees and shrubs should be covered, for example with straw or jute mats. At positive temperatures, the mats should be watered (to prevent roots drying). At negative temperatures, the mats should be kept dry (to prevent root frost penetration).</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the Task implementation period</p> <p><u>Frequency:</u> up to date, at least once a week</p>	Visual monitoring, photographic documentation.
				Engineer's team	<p><u>Period:</u> during the Task implementation period</p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
26.	Protection of biotic nature	<p>Preservation of damaged trees and shrubs</p> <p>Should any aerial parts of trees or shrubs not intended for felling become damaged, necessary maintenance works appropriate for the location and type of damage should be immediately implemented.</p> <p>In the case of damaged roots, cut away damaged tips and treat the root with an antifungal agent.</p> <p>The above-mentioned activities should be performed upon agreement with the environment expert board (referred to in item 130). Following the activities an opinion of the board as regards correctness of the actions should be presented to the Engineer for acceptance.</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the Task implementation period</p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation and arrangements/opinions of the required experts.</p>
				Engineer's team	<p><u>Period:</u> during the Task implementation period</p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation of the required experts.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
H. REQUIREMENTS CONCERNING SECURING OF THE PROTECTED NATURAL RESOURCES						
27.	Protection of biotic nature	<p>One-time environmental stock-taking within the works area before works commencement</p> <p>Before the works begin a one-time environmental stock-taking within the Task implementation area shall be carried out (at least within the areas scheduled for full or partial cut down of trees for the purpose of construction works, according to the design documentation), prepared by envi-</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the Task implementation period (among others before commencement of works and during works)</p> <p><u>Frequency:</u></p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation and arrangements of the required experts.</p> <p>Inspection of the progress of obtaining and handing over the required administrative decisions.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		<p>ronmental experts team referred to in item 130.</p> <p>The purpose of the stock-taking is to determine the current distribution of the natural habitats and habitats and sites of protected flora and fauna species, including on-going verification of information regarding this subject and included in the <i>Environmental Impact Report</i> elaborated in 2014 (along with later amendments to this report).</p> <p>In the case of detecting natural habitats, habitats or sites of protected fauna and flora species within the <i>Task implementation area</i> the following actions should be executed:</p> <p>a) in case of natural habitats – discuss further actions with the relevant expert of the environmental team (referred to in item 130), and forward the results of the arrangements to the Engineer for approval;</p> <p>b) in case of habitats or sites of protected species – execute actions referred to in item 40.</p>			up to date, at least once a week	
				<i>Engineer's team</i>	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation of the required experts.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
28.	Protection of biotic nature	<p><i>Control of the Task implementation area with respect to the presence of the shelters of otter and beaver</i></p> <p>Prior to the commencement of works the control of the <i>Task implementation area</i> should be carried out with respect to the presence of shelters (including dens) of otter and beaver, carried out by an expert teriologist (referred to in item 130).</p> <p>In case of ascertainment, within the <i>Task implementation period</i>, the presence of used shelters (including dens) of the aforementioned animal species, the following should be done:</p> <p>a) the places of occurrence of shelters of the aforementioned animal species should be marked and protected against damage, in a manner agreed with the aforementioned expert teriologist (arrangement results to be submitted to the Engineer for acceptance);</p> <p>b) the method of carrying out further works in the vicinity of the places of occurrence of shelters of the aforementioned</p>	<i>Task implementation area</i>	<i>Contractor's team</i>	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation of the required experts.</p>
				<i>Engineer's team</i>	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation of the required experts.</p> <p>Verification of documentation passed from the Contractor to the Engineer.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		tioned animal species to be agreed with the aforementioned expert teriologist (arrangement results to be submitted for the Engineer's acceptance).				
29.	Protection of biotic nature	<p>Marking the boundaries of the patches containing natural habitats</p> <p>Before the works begin, boundaries of patches containing natural habitats to be left intact (at the <i>Task implementation area</i> and within its near vicinity) should be set down and marked with the participation of the expert phytosociologist, referred to in item 130 (according to the information contained in the <i>Environmental Impact Report</i> and results of the one-time environmental stock-taking referred to in item 27), including <i>i.a.</i>:</p> <p>a) *91E0 – <i>Alluvial forests with Alnus glutinosa and Fraxinus excelsior (Alno-Padion, Alnion incanae, Salicion albae)</i>,</p> <p>b) *9180 – <i>Tilio-Acerion forests of slopes, scree and ravines (Tilio platyphylis-Acerion pseudoplatani)</i>,</p> <p>c) 9170 – <i>Galio-Carpinetum oak-hornbeam forests (Galio-Carpinetum, Tilio-Carpinetum)</i>.</p> <p>Within the aforementioned natural habitats site facilities, technological roads or yards cannot be located and materials cannot be stored there (see also item 6).</p> <p>Within the <i>Task implementation period</i> these patches must be secured against destruction, damage, contamination, traffic of vehicles, machinery and devices, and free access of persons in connection with the works (e.g. by establishing marked fences).</p> <p>Throughout the whole <i>Task implementation period</i> the condition of the protective measures of the patches containing the habitats should be inspected on a regular basis (at least once a month) and possible damages should be removed. These inspections should be carried out with the participation of the aforementioned expert phytosociologist.</p> <p>Information on the performance of this action shall be</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation of the required experts.</p>
				Engineer's team	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation of the required experts.</p> <p>Verification of documentation passed from the Contractor to the Engineer.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		transmitted in accordance with the conditions specified in item 136.				
30.	Protection of biotic nature	<p>Replanting specimens of 5 protected species of plants listed in the decision of the RDOŚ in Wrocław dated on 26.08.2016.</p> <p>Prior to the commencement of works in the region listed below:</p> <ul style="list-style-type: none"> ➤ in the valley of Bystrzyca Dusznicka [from km 8+300 to km 12+500 of the river], in the area between villages Szalejów Górny, Szalejów Dolny [in the north and in the west], Siemków [in the east] and the line of the ridge separating villages Szalejów Górny and Szalejów Dolny from Stary Wielisław [in the south], <p>the specimens of the following 5 species of protected plants listed below should be replanted in a place appropriate as to habitat and beyond the reach of the work impact:</p> <ul style="list-style-type: none"> a) martagon lily <i>Lilium martagon</i> – up to 50% out of 30 specimen growing in 1 location at the aforementioned area, in places exposed to damage as a result of the Task implementation; b) oxlip <i>Primula elatior</i> – up to 50% out of 100 specimen growing in 5 locations at the aforementioned area, in places exposed to damage as a result of the Task implementation; c) common snowdrop <i>Galanthus nivalis</i> – up to 50% out of 1500 specimen growing in 5 locations at the aforementioned area, in places exposed to damage as a result of the Task implementation; d) wild garlic <i>Allium ursinum</i> – up to 50% out of 2000 specimen growing in 6 locations at the aforementioned area, in places exposed to damage as a result of the Task implementation; e) autumn crocus <i>Colchicum autumnale</i> – up to 50% out of 200 specimen growing in 6 locations at the aforementioned area, in places exposed to damage as a result of the Task implementation. 	<p><i>Task implementation area</i> (in the valley of Bystrzyca Dusznicka [from km 8+300 to km 12+500 of the river], between villages Szalejów Górny, Szalejów Dolny [in the north and in the west], Siemków [in the east] and the line of the ridge separating villages Szalejów Górny and Szalejów Dolny from Stary Wielisław [in the south]).</p>	<p><i>Contractor's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation of the required experts.</p>
				<p><i>Engineer's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation of the required experts.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		<p>Replanting of the aforementioned plant species should be done not later than by December 31st, 2020.</p> <p>Not later than 30 days from the <i>Commencement Date</i>, the Contractor shall submit the <i>Quality Assurance Plan</i> to the approval of the Engineer in the scope of replanting the aforementioned specimens 5 protected species, agreed with the expert phytosociologist (referred to in item 130) and containing <i>i.a.</i> the planned schedule for implementation of the above activities and a list of planned replanting places.</p> <p>Replanting the aforementioned specimens of 5 plant species protected shall be carried out under the supervision of the above mentioned expert phytosociologist.</p> <p>Information on the implementation of the abovementioned conditions shall be transmitted in accordance with the conditions specified in item 137.</p> <p>[see also item 125]</p>				
31.	Protection of biotic nature	<p><i>Environmental supervision before and during demolition of residential and utility buildings</i></p> <p>In the case of demolition of residential and utility buildings the-following rules shall apply:</p> <ul style="list-style-type: none"> a) demolition of buildings should be preceded by the control of these objects for the presence of protected species of bats, carried out by an expert chiropterologist (referred to in item 130), no later than one week before the demolition of the object; b) in case of occurrence of protected species of bats in buildings designed for demolition, the abovementioned expert shall indicate acceptable terms and ways of conducting the demolition, for the protection of the bats found; c) demolition of buildings shall be carried out under the direct supervision of the abovementioned expert chiropterologist; d) in the case of the presence of individuals of protected species of bats in the buildings subject to demolition, 	Task implementation area	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation of the required experts.</p>
				Engineer's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation of the required experts.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		<p>the abovementioned expert shall determine ways to reduce mortality of the stated specimens of protected animals;</p> <p>e) in the case of the presence of protected species of bats in the facilities designed to demolition and / or facilities subject to demolition, it is necessary to obtain the legally required administrative decision authorizing the derogation from the prohibitions in relation to protected species (if required in a given case).</p>				
32.	Protection of biotic nature	<p>Limiting the Task implementation time</p> <p>The Contractor is obliged to organize the works in a way that would help reduce the Task implementation time to the minimum and limit the negative impact of works on the animals living within this area and in its surrounding.</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a week</p>	Verification of works schedules. Visual monitoring, photographic documentation.
				Engineer's team	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a month</p>	Visual monitoring, photographic documentation. Verification of documentation handed over from the Contractor to the Engineer.
33.	Protection of biotic nature	<p>Protecting the Task implementation area against entering of small animals</p> <p>The works should be executed in a way allowing avoiding killing animals.</p> <p>The <i>Task implementation area</i>, particularly the sites of ongoing works, all site facilities, storage yards, etc., should be secured against entering small animals (amphibians, rep-</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	Visual monitoring, photographic documentation. Inspection of the participation and arrangements of the required experts.

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		<p>tiles, small mammals) with a metal net of mesh size not larger than 0.5 x 0.5 cm and of the height of at least 0.6 m above ground level. The net should be buried into the ground to the depth of at least 30 cm.</p> <p>The net should be equipped with the so-called overhang i.e. the deflection of (at least 5 cm) of material in the upper part to the outside (i.e. towards the surrounding area), at the angle of 45-90°</p> <p>Determining the detailed location of the fences protecting the <i>Task implementation area</i> against entering of small animals, and establishing these fences should be executed under supervision of expert herpetologist and teriologist (referred to in item 130).</p> <p>Within the whole <i>Task implementation period</i> the condition of these fences should be inspected on a regular basis and possible leaks should be removed, and it must be remembered that:</p> <p>a) In the period between March 1st and August 31st the inspections should be carried out at least once in 3 days;</p> <p>b) In the period between September 1st and last of February – at least once in 10 days.</p> <p>Inspection of the fences should be carried out with the participation of the experts.</p>		<i>Engineer's team</i>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation of the required experts.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
34.	Protection of biotic nature	<p><i>Inspections of places that could be a trap for small animals</i></p> <p>It is necessary to monitor excavations and other places that may be a trap for animals: amphibians, reptiles, small mammals every morning.</p> <p>In the period from March 1st to May 15th and from September 15th to October 15th also the second inspection should be carried out every day in the late afternoon.</p> <p>Trapped animals should be caught and released beyond the <i>Task implementation area</i>, in the appropriate place for the species.</p> <p>The last check of the presence of animals in excavations shall be carried out immediately before backfilling the exca-</p>	<i>Task implementation area</i>	<i>Contractor's team</i>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation and arrangements of the required experts.</p>
				<i>Engineer's team</i>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation of the required experts.</p> <p>Verification of documentation handed over from the Contractor to the</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		<p>vation.</p> <p>The checks shall be carried out under the direction and in accordance with the guidelines of the expert herpetologist and teriologist (referred to in item 130), who will also coordinate and suggest the places to release the caught animal species.</p> <p>All wells and other anthropogenic objects that can be a trap for amphibians and small mammals should be protected according to notes and under the guidance of the abovementioned expert herpetologist and teriologist.</p>				Engineer.
35.	Protection of biotic nature	<p><i>Current elimination of isolated still water pools in the Task implementation area</i></p> <p>During the <i>Task implementation period</i>, it is necessary to eliminate the isolated still water pools on a regular basis in the places that might interfere with ongoing or planned works and in the places of current or planned traffic of vehicles, machines and equipment.</p> <p>This action is intended to prevent the settling of protected species of amphibians in the <i>Task implementation area</i> during the period of the works. This action should be carried out in consultation with the expert herpetologist (referred to in item 130), who will also supervise the correctness of the implementation thereof.</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	Visual monitoring, photographic documentation.
				Engineer's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
36.	Protection of biotic nature	<p><i>Ensuring safe migration possibilities for amphibians</i></p> <p>The works shall be carried out in a way that ensures the possibility of safe migration of amphibians, including the migration of amphibians through the designed internal roads in the <i>Task implementation area</i>.</p> <p>The detailed rules for the implementation of this condition should be agreed on with an expert herpetologist (referred to in item 130), who will also supervise its proper implementation.</p> <p>The above-mentioned agreement with an expert herpetologist must be submitted to the approval of the Engineer.</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation and arrangements of the required experts.</p>
				Engineer's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u></p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation of the required experts.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
					up to date, at least once a month	Verification of documentation handed over from the Contractor to the Engineer.
37.	Protection of biotic nature	<p><i>Catching and relocating small animals from the Task implementation area</i></p> <p>In the case of appearance of small animals (fish and lam-preys, amphibians, reptiles, small mammals, bats) within the <i>Task implementation area</i> (in places where executed works may pose a risk to their life or health), they should be caught and relocated from the <i>Task implementation area</i> to appropriate habitats outside the range of impact of the works.</p> <p>The aforementioned actions should be executed under supervision of a relevant environmental expert (ichthyologist, herpetologist, teriologist and/or chiropterologist, referred to in item 130.</p> <p>Information on the implementation of this measure with respect to works on the areas referred to in item 126 (in the scope relating to species mentioned in in item 126 clause 1-4 and 6), shall be transmitted in accordance with the conditions specified in item 137.</p> <p>[see also item 34, 40 and 126]</p>	<i>Task implementation area</i>	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation and arrangements of the required experts.</p>
				Engineer's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation of the required experts.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
38.	Protection of biotic nature	<p><i>Fighting alien invasive plant species</i></p> <p>During carrying out the works, alien invasive plant species should be removed (at least twice a year, within the whole <i>Task implementation area</i>) until they disappear and are replaced with local vegetation.</p> <p>The alien invasive plant species should be pulled out (together with root ball), transported away and disposed of.</p> <p>These actions should be performed according to the detailed guidelines specified by the expert phytosociologist (referred to in item 130).</p>	<i>Task implementation area</i>	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation and arrangements of the required experts.</p>
				Engineer's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation of the required experts.</p> <p>Verification of documentation handed over from the Contractor to the</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
						Engineer.
39.	Protection of biotic nature	<p><i>On-going inspections of the environmental experts team within the Task implementation period</i></p> <p>All works executed within the <i>Task implementation period</i> shall be carried out under the supervision of environmental experts team (referred to in item 130).</p> <p>These experts should carry out inspections of the whole <i>Task implementation area</i> on a regular basis (at least once a month) and communicate their findings and suggestions to the Contractor's staff responsible for implementation of works in conformity with the EMP conditions.</p> <p>The inspections should be followed by written notes attached to monthly reports on implementation of the EMP conditions (referred to in item 135).</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation and arrangements/notes of the required experts.</p>
				Engineer's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation of the required experts.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
40.	Protection of biotic nature	<p><i>Obtaining a decision allowing for exceptions from the rules of species-specific protection of fauna, flora and fungi</i></p> <p>In the case when habitats or sites of protected species of flora and fauna (other than the sites referred to in item 125 and 126) are detected within the <i>Task implementation area</i> before works commencement or during carrying out of the works, the following actions should be taken:</p> <p>a) the Contractor shall acquire and hand over a written opinion of the environmental experts team (referred to in item 130) for the Engineer approval, including the following information:</p> <ul style="list-style-type: none"> – scope of the possible impact of the works on the detected natural resources and – the necessity to obtain the decision referred to in clause b, <p>and shall take the actions mentioned in clauses b–d below, if it is indispensable in the light of this opinion;</p> <p>b) before taking any actions that could endanger the habitats and sites, or scare an animal of protected species away (according to the opinion referred to in clause a),</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation and arrangements of the required experts.</p> <p>Inspection of the progress of obtaining and handing over the required administrative decisions.</p>
				Engineer's team	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation of the required experts.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		<p>the Contractor shall be obliged to obtain an administrative decision required by the governing law that would allow for exceptions from the bans regarding the protected species of flora, fungi and fauna;</p> <p>c) the decision has to be forwarded to the Engineer;</p> <p>d) the Contractor shall be obliged to a precise and timely implementation of the terms of the aforementioned decision.</p> <p>[see also item 27 and 28]</p>				
I. SPECIFIC REQUIREMENTS FOR THE WORKS IN RIVERBEDS						
41.	Protection of biotic nature	<p>Rules of cooperation with fishery user of the watercourses within the Task implementation area</p> <p>The Contractor is obliged to cooperate with the fishery user of the watercourses within the <i>Task implementation area</i> (The Polish Angling Association [PAA], Wałbrzych District) within the following scope:</p> <p>a) the Contractor will communicate to the fishery user (PAA, Wałbrzych District) the date of work commencement in the riverbeds 3 months in advance;</p> <p>b) within the date specified in item a. (above) the Contractor will execute an on-site verification within the <i>Task implementation area</i> with participation of the local representative of the PAA Wałbrzych District during which scheduled preparatory works and essential construction works regarding the Task implementation will be communicated;</p> <p>c) an expert ichthyologist supervising the works on behalf of the Contractor (see item 42 and 130) will cooperate with the ichthyologist employed by PAA Wałbrzych District, especially within the implementation of tasks specified in items 44–59 and item 126 clause a;</p> <p>d) when the <i>Task implementation period</i> is over the Contractor will hand over all documentation prepared by the expert ichthyologist supervising the works on behalf</p>	<p><i>Task implementation area</i> (riverbeds and banks of watercourses)</p>	<p><i>Contractor's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works [until the conditions in clauses a and b are met], during works [as regards the condition in clause c] and after completion of works [as regards the condition in clause d])</p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Inspection of fulfilment of specific formal obligations provided for in the item in question of the EMP.</p> <p>Inspection of the participation of the required experts.</p>
				<p><i>Engineer's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works [until the conditions in clauses a and b are met], during works [as regards</p>	<p>Inspection of the participation of the required experts.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		of the Contractor to the PAA Wałbrzych District (e.g. in the form of a report on ichthyologic supervision over the works which would cover actions taken to reduce the negative influence of the works on fish fauna).			the condition in clause c] and after completion of works [as regards the condition in clause d]) <u>Frequency:</u> up to date, at least once a month	
42.	Protection of biotic nature, protection of water	<p><i>Ichthyological supervision over the works in riverbeds</i></p> <p>All works in the riverbeds of watercourses shall be performed under the supervision of an expert ichthyologist (referred to in item 130).</p> <p>Their task will be to specify a proper method of work execution, check if the works are performed correctly, observe fish fauna and ensure implementation of relevant actions in case of risk to fish fauna.</p> <p>During the time of the execution of works in the riverbeds, the expert ichthyologist shall carry out regular inspections of the sites (at least once in three days) and forward their opinions and suggestions on regular basis to the Contractor's staff responsible for execution of works accordingly to the EMP conditions.</p> <p>Information relating to the implementation of this action shall be transmitted in accordance with the conditions specified in item 136.</p>	Task implementation area (riverbeds and banks of watercourses)	Contractor's team	<p><u>Period:</u> during the Task implementation period</p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation and arrangements of the required experts.</p>
				Engineer's team	<p><u>Period:</u> during the Task implementation period</p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation of the required experts.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
43.	Protection of biotic nature	<p><i>Observations of fish behaviour in the periods of works in riverbeds</i></p> <p>In the periods of execution of works in riverbeds the observations of fish fauna should be performed on on-going basis at river sections downstream the executed works (up to 500 m downstream the locations of works execution). Observations should be performed by an expert ichtiologist (referred to in item 130), with frequency not more seldom than once every 3 days.</p> <p>The expert ichtiologist is obliged to submit the current con-</p>	Task implementation area (riverbeds)	Contractor's team	<p><u>Period:</u> during the Task implementation period</p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation and arrangements of the required experts.</p>
				Engineer's team	<p><u>Period:</u> during the Task implementation period</p> <p><u>Frequency:</u></p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation of the</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		<p>clusions, comments and recommendations resulting from the carried out observations to the Contractor's staff responsible for the execution of works in accordance with the conditions of the EMP.</p> <p>In case of finding hazards for fish populations, in particular the possibility of fish death, works in the riverbed should be immediately interrupted and the recommendations of the aforementioned expert ichtiologist, aimed at the elimination of the hazard for the local ichtiofauna, should be observed.</p>			up to date, at least once a month	<p>required experts.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
44.	Protection of biotic nature, protection of water	<p>Permissible dates of works in the riverbeds</p> <p>The works in the riverbeds and on bank slopes of watercourses should be carried out only in the periods from December 16th to the end of February and from July 1st to August 31st (absolute prohibition of such work in the periods from March 1st to June 30th and from September 1st to December 15th).</p> <p>The optimal time for carrying out such work is the period from July 1st to August 31st (in the period from December 16th to the end of February the above-mentioned scope of work should be as limited as possible).</p> <p>The performance of above work in the period from December 16th to the end of February requires the prior favourable opinion of the expert ichtiologist (referred to in item 130), allowing their conduct in a given location and establishing specific conditions for conducting such work. The ichthyologist expert opinion shall be submitted for approval to the Engineer.</p>	Task implementation area (riverbeds and banks of watercourses)	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Verification of works schedules.</p> <p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation and arrangements of the required experts.</p>
				Engineer's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation of the required experts.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
45.	Protection of biotic nature, protection of water	<p><i>Maintaining the water flow and conditions of migration of the aquatic organisms in the watercourses within the Task implementation area</i></p> <p>Throughout the entire <i>Task implementation period</i>, the possibility of migration of the aquatic organisms in the riverbeds of watercourses should be maintained (the condition of maintaining the water flow in the watercourses). For this purpose the following principles should be observed:</p> <ul style="list-style-type: none"> a) throughout the entire <i>Task implementation period</i> inviolable flow in Bystrzyca Dusznicka river should be kept (including the section of the river below the dam of reservoir); b) all works in riverbeds should be carried out unilaterally, keeping the hydrological continuity of water courses, also at low water levels and keeping proper depths for the existence of ichtiofauna (depths should be agreed with the expert ichtiologist, referred to in item 130, and the arrangement results should be presented for the Engineer's acceptance); c) In the case of the necessity of periodic limitation of the water flow in the riverbed in connection with the works (meeting the condition set out in clause a), detailed terms and conditions of the scheduled works must be agreed upon with the environmental experts team referred to in item 130 (including the expert ichthyologist) so that the continuity of migration corridors of aquatic organisms was not disrupted; d) river waters should be protected against contamination, by means of temporary separation from the location of works execution (e.g. with a cofferdam made of local material or leading the waters in a pipeline). <p>The conditions set out in clause b-d do not apply to newly built sections of watercourses during their construction.</p>	<p><i>Task implementation area</i> (riverbeds and banks of watercourses)</p>	<p><i>Contractor's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation and arrangements of the required experts.</p>
				<p><i>Engineer's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation of the required experts.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
46.	Protection of biotic nature, protection of water	<p>Direction of works execution at regulation of riverbeds</p> <p>Construction and regulation works in the riverbed and bank slopes of watercourses should be carried out in stages, in such a way that the work front progress along the current of a watercourse (i.e. starting with the sections located the highest).</p> <p>This condition does not apply to newly built sections of watercourses during their construction.</p>	<p><i>Task implementation area</i> (riverbeds and banks of watercourses)</p>	<p><i>Contractor's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p>
				<p><i>Engineer's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
47.	Protection of biotic nature, protection of water	<p>Handling the rip rap protection</p> <p>When reinforcing the bottom or banks of the existing water courses with heavy rip rap protection (along the sections where work will be performed without previous drying of riverbed), the following rules should be followed:</p> <p>a) stones must not be thrown from lorries directly to the riverbed;</p> <p>b) the stones must be unloaded on the river bank and then carefully moved in blocks with an excavator from the bank to the channel;</p> <p>c) the block of stones located on the slopes should be adjusted and profiled manually (blocks of stones must not be thrown from lorries directly to the water).</p>	<p><i>Task implementation area</i> (riverbeds and banks of watercourses)</p>	<p><i>Contractor's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p>
				<p><i>Engineer's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
48.	Protection of biotic nature, protection of water	<p>Protecting the watercourses against vehicle traffic</p> <p>While carrying out works in the riverbeds and banks of watercourses these bans must be followed:</p> <p>a) ban on vehicle traffic within the riverbed along the watercourses;</p> <p>b) ban on moving earth masses, gravel and stones by pushing these materials in the riverbeds of watercourses.</p> <p>c) ban on routing access roads within the riverbeds of wa-</p>	<p><i>Task implementation area</i> (riverbeds and banks of watercourses)</p>	<p><i>Contractor's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p>
				<p><i>Engineer's team</i></p>	<p><u>Period:</u> during the <i>Task</i></p>	<p>Visual monitoring, photographic documentation.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		tercourses (the equipment should be moved to the riverbed only from the bank side), except in places where crossings will be designated across the riverbed (eg. in the form of fords).			<i>implementation period</i> <u>Frequency:</u> up to date, at least once a month	Verification of documentation handed over from the Contractor to the Engineer.
49.	Protection of biotic nature, protection of water	<i>The ban on obtaining materials from the riverbed</i> It is prohibited to obtain stones, gravels and other materials constituting bottom material in the riverbeds (including Bystrzyca Dusznicka).	<i>Task implementation area</i> (riverbeds and banks of watercourses)	<i>Contractor's team</i>	<u>Period:</u> during the <i>Task implementation period</i> <u>Frequency:</u> up to date, at least once a week	Visual monitoring, photographic documentation.
				<i>Engineer's team</i>	<u>Period:</u> during the <i>Task implementation period</i> <u>Frequency:</u> up to date, at least once a month	Visual monitoring, photographic documentation. Verification of documentation handed over from the Contractor to the Engineer.
50.	Protection of biotic nature, protection of water	<i>Conditions for works at riverbed sections intended to remain</i> At sections where the old riverbed will remain, the following conditions must be met: a) the bottom of riverbed should not be interfered with; b) the width of the riverbed should not be changed; c) reinforcements should be limited only to the performance of crushed stone shore bands on concave banks, laid on geotextile up to the height not exceeding 2 m or up to height of the river bank; d) any works connected with the regulation of existing sections of the river should be performed under the guidance and in accordance with the recommendations of expert ichtiologist and teriologist (referred to in item 130).	<i>Task implementation area</i> (riverbeds and banks of watercourses)	<i>Contractor's team</i>	<u>Period:</u> during the <i>Task implementation period</i> <u>Frequency:</u> up to date, at least once a week	Visual monitoring, photographic documentation.
				<i>Engineer's team</i>	<u>Period:</u> during the <i>Task implementation period</i> <u>Frequency:</u> up to date, at least once a month	Visual monitoring, photographic documentation. Verification of documentation handed over from the Contractor to the Engineer.

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
51.	Protection of biotic nature, protection of water	<p>Prohibition on interference in watercourses riverbeds and banks not covered by the works</p> <p>During the <i>Task implementation period</i> the riverbeds and banks of watercourses not covered by the works must not be interfered with (e.g. prohibition on traffic of vehicles, machinery and devices, prohibition on pollution, devastation and storage of materials, etc.).</p>	<p><i>Task implementation area</i> (riverbeds and banks of watercourses)</p>	<p>Contractor's team</p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p>
				<p>Engineer's team</p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
52.	Protection of biotic nature, protection of water	<p>Conditions for execution of works and formation of new sections of the river</p> <p>At the construction of new riverbed sections, the following conditions should be observed:</p> <p>a) new sections of the riverbed should be done in a way that allows migration of lampreys (<i>Lampetra sp.</i>) and bullheads (<i>Cottus sp.</i>), among others through:</p> <ul style="list-style-type: none"> – choice of material for lining the bottom of the river, which is suitable for these species; – proper placement of the stones in the bottom of riverbed (of sufficient size and proper shape); – ensuring sufficient water velocity in the riverbed. <p>b) for forming the bottom of the river and the bank slopes, use only natural materials or materials similar to natural;</p> <p>c) slope of the bank slopes must allow for the migration and movement of animals, it should not therefore exceed 1:2.5;</p> <p>d) any works connected with the formation of the new river section should be performed under the guidance and in accordance with the recommendations of expert</p>	<p><i>Task implementation area</i> (newly built riverbed sections)</p>	<p>Contractor's team</p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Verification of works schedules.</p> <p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation and arrangements of the required experts.</p>
				<p>Engineer's team</p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation of the required experts.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		ichtiologist and teriologist (referred to in item 130).				
53.	Protection of biotic nature, protection of water	<p><i>Leaving (not backfilling) the section of Bystrzyca Dusznicka upstream the historic bridge on the south of the proposed dam</i></p> <p>In the <i>Task implementation period</i> it is necessary to leave (do not backfill) the section of riverbed of Bystrzyca Dusznicka marked in the design documentation as B – B' (i.e. the section of the present riverbed, from its the connection with the designed new riverbed upstream of the dam up to the historic bridge [which is marked in the design documentation as N-9, located south of the eastern part of the designed reservoir dam]).</p> <p>This section of riverbed shall be adapted in such a way, so that it would serve as breeding place for amphibians, under the guidance and in accordance with the recommendations of expert herpetologist (referred to in item 130).</p> <p>During the use period of the reservoir, on this section of riverbed it is necessary to observe the terms of use specified in item 67.</p>	Task implementation area (newly built riverbed sections)	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Verification of works schedules.</p> <p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation and arrangements of the required experts.</p>
				Engineer's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation of the required experts.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
54.	Protection of biotic nature, protection of water	<p><i>Construction of sluice devices and construction of the new sections of riverbeds using the "dry" technology</i></p> <p>The construction of sluice devices of the reservoir and construction of the new sections of riverbed shall be carried out using the "dry" technology (e.g. under the cover of cofferdam).</p>	Task implementation area (among others riverbeds and banks of watercourses)	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	Visual monitoring, photographic documentation.
				Engineer's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
55.	Protection of biotic nature, protection of water	<p>Rules for liquidation of the old sections of riverbeds of Bystrzyca Dusznicka</p> <p>After the completion of the construction of new riverbed sections of Bystrzyca Dusznicka (along with the section running through the sluice devices in the dam body), performed in "dry" technology (see item 54), the old riverbed sections should be filled up (subject to the conditions specified in item 53), each time using solutions enabling earlier, safe escape of live organisms from it.</p> <p>To do this:</p> <ul style="list-style-type: none"> a) lead water from the old riverbed section (intended for removal) to the newly built final riverbed; b) make a cofferdam that closes the section of the riverbed designed to liquidation in the upper course; c) wait until water from the section intended for removal flows down (this should be facilitated by eg. digging extra ditches allowing downstream discharge along with the aquatic organisms); d) if after flowing down of the major part of the water, isolated water bodies with aquatic animals trapped remain in the old riverbed, they should be caught and replaced – under the supervision of the expert ichthyologist referred to in item 130 – to their proper habitats; e) before the actions specified in clauses b-d above are executed, the permits required by the provisions of the <i>Nature Conservation Act</i> and <i>Inland Fishing Act</i> must be obtained; f) build a cofferdam in the downstream area of the riverbed section to be liquidated; g) backfill the riverbed section to be liquidated with soil. <p>All work related to the liquidation of old sections of riverbeds should be carried out under the supervision and in accordance with the guidelines of the expert ichthyologist.</p> <p>The activities described in this item of EMP should be done keeping the deadlines specified in item 44 and 59.</p>	<p><i>Task implementation area (riverbeds and banks of watercourses)</i></p>	<p><i>Contractor's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Verification of works schedules.</p> <p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation of the required experts.</p>
				<p><i>Engineer's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation of the required experts.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
56.	Protection of biotic nature, protection of water	<p>Conditions concerning the sluice devices channel</p> <p>A course of fixed sills, with the height of 0.1 m, located perpendicularly to the current and equipped with a gap with the width of 0.90-0.95 m should be made in the sluice devices channel bottom.</p> <p>Gaps in the neighbouring baffles should be located on the opposite.</p> <p>The speed of water on part of the width of the sluice devices channel should not be more than 0.5 m/s.</p> <p>The water depth needs to be not less than 0.25-0.30 m.</p> <p>Works related to the implementation of the above mentioned conditions should be carried out under the supervision and in accordance with the recommendations of the expert of expert ichtiologist (referred to in item 130).</p>	<p><i>Task implementation area</i> (sluice devices channel in the reservoir dam)</p>	<p><i>Contractor's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p>
				<p><i>Engineer's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
57.	Protection of biotic nature, protection of water	<p>Conditions for the outlet from sluice devices</p> <p>The outlet of sluice devices should be led directly to the stilling basin, in such a way as to maintain the continuity of the water.</p>	<p><i>Task implementation area</i> (stilling basin with surroundings)</p>	<p><i>Contractor's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p>
				<p><i>Engineer's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
58.	Protection of biotic nature, protection of water	<p>Truss gaps at the inlet to sluice devices</p> <p>Truss gaps at point of supplying water to sluice devices on the side of the upper water should amount to not less than 0.4 m.</p>	<p><i>Task implementation area</i> (inlet to sluice devices)</p>	<p><i>Contractor's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
				<i>Engineer's team</i>	<u>Period:</u> during the <i>Task implementation period</i> <u>Frequency:</u> up to date, at least once a month	Visual monitoring, photographic documentation. Verification of documentation handed over from the Contractor to the Engineer.
59.	Protection of biotic nature, protection of water	<i>Permissible date for starting the water flow through the tunnel in the reservoir dam</i> The first passing of construction water from temporary riverbed to the riverbed leading water to the tunnel in the reservoir dam should be carried out in the period from July 1 st to the end of February (optimum: in the period from July 1 st to August 31 st). [see also item 55]	<i>Task implementation area</i> (Bystrzyca Dusznicza riverbed)	<i>Contractor's team</i>	<u>Period:</u> during the <i>Task implementation period</i> <u>Frequency:</u> up to date, at least once a week	Verification of works schedules. Visual monitoring, photographic documentation. Inspection of the participation of the required experts.
				<i>Engineer's team</i>	<u>Period:</u> during the <i>Task implementation period</i> <u>Frequency:</u> up to date, at least once a month	Visual monitoring, photographic documentation. Inspection of the participation of the required experts. Verification of documentation handed over from the Contractor to the Engineer.
J. SPECIFIC REQUIREMENTS FOR THE WORKS ON RELOCATION OF POWER LINES						
60.	Protection of biotic nature	<i>Conditions for relocated MV power line</i> Reconstruction of power lines should be carried out in consultation and in accordance with the guidelines of expert ornithologist (referred to in item 130). In case of the need to use insulators, it is necessary to apply hanging insulators and to place bridge circuits in such a way, so as to prevent birds from touching them. It is forbidden to use spark gaps.	<i>Task implementation area</i>	<i>Contractor's team</i>	<u>Period:</u> during the <i>Task implementation period</i> <u>Frequency:</u> up to date, at least once a week	Visual monitoring, photographic documentation. Inspection of the participation of the required experts.
				<i>Engineer's team</i>	<u>Period:</u> during the <i>Task implementation period</i> <u>Frequency:</u> up to date, at least once a month	Visual monitoring, photographic documentation. Inspection of the participation of the required experts. Verification of documentation handed over from the Contractor to the Engineer.

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
K. SPECIFIC REQUIREMENTS CONCERNING ENSURING THE GEOLOGICAL SAFETY						
61.	Protection of human health and safety	<p>Conditions concerning formation (macro-leveling) of slopes</p> <p>During formation of the valley slopes (including for the purposes of acquiring materials for the construction) the slopes should be properly shaped, preferably in the form of a terrace, in such a way, that the inclination of a slope would not be more than 30°.</p> <p>Above-mentioned works (macro-leveling) should also take into account terrains with mass movement predispositions (the south-eastern part of the designed reservoir).</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the Task implementation period</p> <p><u>Frequency:</u> up to date, at least once a week</p>	Visual monitoring, photographic documentation.
				Engineer's team	<p><u>Period:</u> during the Task implementation period</p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
62.	Protection of human health and safety	<p>Geological supervision over the earthworks</p> <p>Any earthworks associated with the implementation of the Task should be carried out under the constant supervision of qualified and experienced expert-geologist (referred to in item 132).</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the Task implementation period</p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation of the required experts.</p>
				Engineer's team	<p><u>Period:</u> during the Task implementation period</p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation of the required experts.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
L. REQUIREMENTS CONCERNING LAND RECLAMATION AFTER WORKS						
63.	Protection of biotic nature, protection of soil	<p>Reconstruction of the topsoil layer and green areas, and ordering the area after work completion</p> <p>When the works are completed, the following actions should be done:</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the Task implementation period</p> <p><u>Frequency:</u> up to date,</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation of the required experts.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		<ol style="list-style-type: none"> 1) dismantling of the site facilities and roads and technological yards, and removing the road panels and collected sand from the ballast beyond the <i>Task implementation area</i> to the destination place indicated previously (approved by the Engineer); 2) the area from which earth masses were obtained (within the boundaries of the <i>Task implementation area</i>, except from the rubble settling tank and other places intended to remain in the design documentation) should be backfilled [see also item 12]); 3) on the areas occupied in connection with the execution of the Task (within the <i>Task implementation area</i>) the appropriate agricultural practices (loosening of soil, fertilizing, etc.) preparing to restoration of the fertile layer of soil shall be performed; 4) on the areas occupied in connection with the execution of the Task (within the <i>Task implementation area</i>) the fertile layer of soil shall be restored (among other with the use of topsoil collected from the area according to the conditions of item 13); 5) carrying out procedures enhancing reconstruction of green areas (including sowing and planting trees and bushes, using domestic plants only, according to the local habitat conditions and in accordance with design documentation); 6) ensuring proper care of the reconstructed green areas (until the Defects Notification Period is over); 7) ordering the <i>Task implementation area</i>. <p>The actions specified in clause 3, 4, 5 and 6 (above) should be performed under the supervision of an expert botanist-phytosociologist and dendrologist (referred to in item 130), which would cover the following items:</p> <ol style="list-style-type: none"> a) agreeing upon precise timelines of works; b) agreeing upon species composition and quantity proportions of seed mix to be sown; c) agreeing upon species composition and quantity propor- 		<p style="text-align: center;"><i>Engineer's team</i></p>	<p>at least once a week</p> <p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation of the required experts.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		<p>tions of trees and bushes to be planted;</p> <p>d) agreeing upon conditions for preparing the soil and planting material;</p> <p>e) agreeing upon rules of care of the reconstructed green areas;</p> <p>f) communicating the arrangements to the Engineer for approval;</p> <p>g) supervision over carrying out the procedures enhancing reconstruction of the green areas and their care (until the Defect Notification Period is over).</p> <p>The actions regarding reconstruction of the topsoil layer and green areas referred to in this item of the EMP shall begin at the earliest possible date allowing its implementation.</p> <p>The implementation of the works specified in this item of the EMP can begin only upon approval of the detailed <i>Quality Assurance Plan</i> concerning these works by the Engineer.</p>				
M. REQUIREMENTS CONCERNING RULES OF USE OF THE BUILT FACILITIES						
64.	Protection of biotic nature	<p>Ensuring free outflow of water from the reservoir (without damming) below Q60% flow</p> <p>It is necessary to guarantee free outflow (without water damming in the reservoir) of water with the flow probability corresponding to the flow of approx. Q60%, ie. 15 m³/s.</p>	<p><i>Task implementation area (reservoir basin)</i></p>	<p><i>Contractor's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p>
				<p><i>Engineer's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
65.	Protection of biotic nature	<p>Permissible time of water storage in the reservoir</p> <p>Water in the reservoir should be stored not longer than 7 days (168 hours), and in extraordinary situations – up to 500 hours).</p>	<p><i>Task implementation area</i> (reservoir basin)</p>	<p><i>Contractor's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p>
				<p><i>Engineer's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
66.	Protection of biotic nature	<p>Ensuring inviolable flow downstream the reservoir basin</p> <p>Throughout the reservoir operation period, inviolable flow downstream the dam should be maintained, at a level which will ensure the functioning of natural habitats 3260 and 6430 on the section downstream the dam, according to the instructions of expert phytosociologist (in the <i>Task implementation period</i> it should be expert phytosociologist referred to in item 130; after the completion of the <i>Task implementation period</i> – expert phytosociologist selected by the Employer).</p>	<p><i>Task implementation area</i> (Bystrzyca Dusznicka riverbed downstream the reservoir)</p>	<p><i>Contractor's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p>
				<p><i>Engineer's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
67.	Protection of biotic nature	<p>Ban on the use of the preserved section of riverbed of Bystrzyca Dusznicka for fishing purposes</p> <p>Preserved section of the old riverbed Bystrzyca Dusznicka SW of the dam reservoir (ie. section of the river referred to in item. 53) should be completely excluded from fishery management and fishing.</p>	<p><i>Task implementation area</i> (fragment of old riverbed of Bystrzyca Dusznicka upstream the dam)</p>	<p><i>Contractor's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p>
				<p><i>Engineer's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u></p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
					up to date, at least once a month	Engineer.
68.	Protection of biotic nature	<i>Obligation to maintain water in the rubble settling tank</i> In the period from March 1 st to August 31 st the rubble settling tank should be filled with water, with a minimum depth of 15-30 cm.	<i>Task implementation area</i> (reservoir basin – rubble settling tank)	<i>Contractor's team</i>	<u>Period:</u> during the <i>Task implementation period</i> <u>Frequency:</u> up to date, at least once a week	Visual monitoring, photographic documentation.
				<i>Engineer's team</i>	<u>Period:</u> during the <i>Task implementation period</i> <u>Frequency:</u> up to date, at least once a month	Visual monitoring, photographic documentation. Verification of documentation handed over from the Contractor to the Engineer.
69.	Protection of biotic nature	<i>Ban on the use of rubble settling tank for fishing purposes</i> The rubble settling tank should be completely excluded from the use of fishing.	<i>Task implementation area</i> (reservoir basin – rubble settling tank)	<i>Contractor's team</i>	<u>Period:</u> during the <i>Task implementation period</i> <u>Frequency:</u> up to date, at least once a week	Visual monitoring, photographic documentation.
				<i>Engineer's team</i>	<u>Period:</u> during the <i>Task implementation period</i> <u>Frequency:</u> up to date, at least once a month	Visual monitoring, photographic documentation. Verification of documentation handed over from the Contractor to the Engineer.
70.	Protection of biotic nature	<i>Picking out rock rubble from the rubble settling tank</i> Rock rubble should be removed of the rubble settling tank (and from the vicinity of the mouth of the rubble settling tank, so as to provide patency of the river) not less frequently than once every 5 years, in September. If the performance of this work will require a total drain the water from the rubble settling tank, before starting work	<i>Task implementation area</i> (reservoir basin – rubble settling tank)	<i>Contractor's team</i>	<u>Period:</u> during the <i>Task implementation period</i> <u>Frequency:</u> up to date, at least once a week	Visual monitoring, photographic documentation. Inspection of the participation of the required experts.

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		one should catch and remove fish and amphibians, under the supervision and in accordance with the guidance of experts ichthyologist and herpetologist (in the <i>Task implementation period</i> it should be experts referred to in item 130; after the completion of the <i>Task implementation period</i> – experts selected by the Employer).		<i>Engineer's team</i>	<u>Period:</u> during the <i>Task implementation period</i> <u>Frequency:</u> up to date, at least once a month	Visual monitoring, photographic documentation. Inspection of the participation of the required experts. Verification of documentation handed over from the Contractor to the Engineer.
71.	Protection of biotic nature	<p><i>Ichthyological and herpetological supervision during maintenance works in the rubble settling tank</i></p> <p>Maintenance works in the rubble settling tank should be carried out under the supervision of the experts ichthyologist and herpetologist (in the <i>Task implementation period</i> it should be experts referred to in item 130; after the completion of the <i>Task implementation period</i> – experts selected by the Employer).</p> <p>Information concerning the performance of this action should be transmitted in accordance with the conditions set out in item 136.</p>	<p><i>Task implementation area</i> (reservoir basin – rubble settling tank)</p>	<i>Contractor's team</i>	<u>Period:</u> during the <i>Task implementation period</i> <u>Frequency:</u> up to date, at least once a week	Visual monitoring, photographic documentation. Inspection of the participation of the required experts.
				<i>Engineer's team</i>	<u>Period:</u> during the <i>Task implementation period</i> <u>Frequency:</u> up to date, at least once a month	Visual monitoring, photographic documentation. Inspection of the participation of the required experts. Verification of documentation handed over from the Contractor to the Engineer.
72.	Protection of biotic nature	<p><i>Permissible period of performance of maintenance works in the reservoir basin</i></p> <p>Maintenance works in the reservoir basin should be carried out on the following dates:</p> <p>a) works which interfere with the riverbed should be carried out in September;</p> <p>b) work that interfere with the earth's surface (including the removing of vegetation) should be made in the period from September 1st to the end of February (i.e. beyond the period from March 1st to August 31st).</p>	<p><i>Task implementation area</i> (reservoir basin)</p>	<i>Contractor's team</i>	<u>Period:</u> during the <i>Task implementation period</i> <u>Frequency:</u> up to date, at least once a week	Visual monitoring, photographic documentation.
				<i>Engineer's team</i>	<u>Period:</u> during the <i>Task implementation period</i> <u>Frequency:</u> up to date, at least once a month	Visual monitoring, photographic documentation. Verification of documentation handed over from the Contractor to the Engineer.

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
73.	Protection of biotic nature	<p>Cleaning sluice devices</p> <p>Regularly, not less frequently than once in six months, sluice devices should be cleaned (in particular the sills differentiating the flow and gaps for fish migration in the sills). These activities should be carried out in the period July – August.</p>	<p><i>Task implementation area</i> (sluice devices)</p>	<p><i>Contractor's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p>
				<p><i>Engineer's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
74.	Protection of biotic nature	<p>Removal of heaps at the lower and upper reservoir station</p> <p>Mechanical heaps at the outlet from silting basin of the reservoir on the side of lower water and by the inlet to sluice devices on the side of upper water.</p>	<p><i>Task implementation area</i> (lower and upper reservoir station)</p>	<p><i>Contractor's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p>
				<p><i>Engineer's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
75.	Protection of biotic nature	<p>Conditions for final lighting of the reservoir area</p> <p>Lighting of the constructed reservoir should be limited only to:</p> <ul style="list-style-type: none"> a) the dam crest and body; b) manoeuvre yard by the inlet to the bottom sluice; c) car park by the backyard building; d) road at the dam crest. <p>In order to illuminate the above mentioned areas, one should use fittings with reflectors limiting the spread of</p>	<p><i>Task implementation area</i> (dam and its surroundings)</p>	<p><i>Contractor's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p>
				<p><i>Engineer's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u></p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		light outside the areas intended for lighting, or one should use the sodium lamps producing light with a distinctly yellow color, low-pressure sodium (SOX), with low UV radiation.			up to date, at least once a month	Engineer.
76.	Protection of biotic nature	<p>Land development in the reservoir basin</p> <p>Areas located within the dry reservoir, to which the Employer holds the legal title, should be used as pastures or hay meadows.</p> <p>Mowing should be performed not less frequently than once in two years (optimum – once a year), in the period from 1 to 30 September, leaving 5-10% of the area of not mowed meadows (each time in different location) and with the disposal of mowed biomass.</p>	Task implementation area (reservoir basin)	Contractor's team	<p><u>Period:</u> during the Task implementation period</p> <p><u>Frequency:</u> up to date, at least once a week</p>	Visual monitoring, photographic documentation.
				Engineer's team	<p><u>Period:</u> during the Task implementation period</p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
N. REQUIREMENTS CONCERNING POLLUTION PREVENTION						
77.	Protection of water and soil, protection of human health and safety, protection of biotic nature	<p>Using construction materials meeting the requirements of the provisions and standards, and which are harmless for environment</p> <p>The construction materials used for the Task implementation should be harmless for environment (natural, environmentally friendly or neutral).</p> <p>Consumables, raw materials, fuels, fertilisers, and concrete mixtures used during the Task implementation period should have appropriate certificates and be approved for use.</p> <p>Earth structures should be made of natural materials. Materials that are hazardous or harmful for health must not be used.</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the Task implementation period</p> <p><u>Frequency:</u> up to date, at least once a week</p>	Visual monitoring, photographic documentation.
				Engineer's team	<p><u>Period:</u> during the Task implementation period</p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
78.	Protection of water and soil	<p>Technical efficiency and inspections of vehicles, machinery and devices</p> <p>To prevent against water and soil pollution only vehicles, machinery and devices that are technically efficient can be used.</p> <p>The Contractor is obliged to carry out maintenance of the vehicles, machinery and devices and to prevent possible contamination of the water and soil with all available organizational measures, paying special attention to prevent from fuel, oil and oil derivatives spilling both during maintenance, filling the tanks, transport and operation of the vehicles, machinery and devices.</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the Task implementation period</p> <p><u>Frequency:</u> up to date, at least once a week</p>	Visual monitoring, photographic documentation.
				Engineer's team	<p><u>Period:</u> during the Task implementation period</p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
79.	Protection of water and soil	<p>Conditions for the location of building materials storage and production sites</p> <p>Building materials, particularly bulk materials, should be stored only on paved surfaces within the construction site facilities.</p> <p>Such materials cannot be stored at a distance smaller than 100 m from the existing riverbeds.</p> <p>Analogical conditions relate to the locations of building materials production (concrete masses, pre-fabricated materials, aggregates etc.).</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the Task implementation period (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Verification of Contractor's documentation regarding organisation of the construction site.</p> <p>Visual monitoring, photographic documentation.</p>
				Engineer's team	<p><u>Period:</u> during the Task implementation period (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
80.	Protection of biotic nature, protection of water	<p>Rules for supplying earth masses for the reservoir dam construction</p> <p>The earth masses for the reservoir dam construction should be transported directly to the target dam section</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the Task implementation period</p> <p><u>Frequency:</u></p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation of the required experts.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		<p>and embedded the in the dam body as soon as they are unloaded.</p> <p>If this condition cannot be fulfilled, the location of the temporary storage of earth masses shall be agreed each time with experts of environmental supervision (referred to in item 130), in order to eliminate the negative impact on environmental resources planned to remain in the civil engineering design.</p>			<p>up to date, at least once a week</p>	
				<i>Engineer's team</i>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Inspection of the participation of the required experts.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
81.	Protection of water	<p><i>Limiting the time and amount of drainage and ban on discharge of the water from excavation ditches directly to the watercourses</i></p> <p>The drainage time should be limited to maximum and methods reducing the amount of the pumped out water alongside with its protection against contamination should be applied.</p> <p>The water pumped out of the excavation ditches must not be discharged to the watercourses due to a high amount of the suspended matter.</p> <p>The water can be discharged to the watercourses only upon its treatment and removal of the suspended matter, e.g. in a settling tank.</p>	<i>Task implementation area</i>	<i>Contractor's team</i>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p>
				<i>Engineer's team</i>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
82.	Protection of biotic nature, protection of the earth surface	<p><i>Conditions for traffic of vehicles, machinery and devices within the Task implementation area</i></p> <p>The traffic of vehicles, machinery and devices can be maintained only in the following areas:</p> <ol style="list-style-type: none"> within the site facilities; on existing roads; on access roads and yards; on internal roads (after their completion). <p>[see also item 84]</p>	<i>Task implementation area</i>	<i>Contractor's team</i>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p>
				<i>Engineer's team</i>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date,</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
					at least once a month	
83.	Protection of water and soil	<p><i>Parking lot for the machines and vehicles after the completion of works</i></p> <p>At the end of the workday, and especially on holidays, the machines and vehicles must be parked in designated areas in the site facilities.</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the Task implementation period</p> <p><u>Frequency:</u> up to date, at least once a week</p>	Visual monitoring, photographic documentation.
				Engineer's team	<p><u>Period:</u> during the Task implementation period</p> <p><u>Frequency:</u> up to date, at least once a month</p>	Visual monitoring, photographic documentation. Verification of documentation handed over from the Contractor to the Engineer.
84.	Protection of water and soil	<p><i>Pavement sealing in the location of vehicle, machinery and equipment traffic at the site facilities</i></p> <p>The pavement of the site facilities areas at which vehicles, machinery and devices will move should be sealed. [see also item 82]</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the Task implementation period</p> <p><u>Frequency:</u> up to date, at least once a week</p>	Visual monitoring, photographic documentation.
				Engineer's team	<p><u>Period:</u> during the Task implementation period</p> <p><u>Frequency:</u> up to date, at least once a month</p>	Visual monitoring, photographic documentation. Verification of documentation handed over from the Contractor to the Engineer.
85.	Protection of water and soil	<p><i>Indicating and sealing the sites of stationing and maintenance of vehicles, machinery and devices</i></p> <p>The sites to be used for maintenance of vehicles, machinery and devices (including stationing, filling with fuel, technical maintenance, etc.) should be appropriately indicated and designated within the site facilities. Until completion of the works these sites should be spread with impermeable insulating materials that would prevent</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the Task implementation period</p> <p><u>Frequency:</u> up to date, at least once a week</p>	Visual monitoring, photographic documentation. Verification of the participation of the required experts.
				Engineer's team	<p><u>Period:</u> during the Task</p>	Visual monitoring, photographic documentation.

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		<p>the ground against contamination with liquid or solid substances.</p> <p>While discussing the location of these sites it must be remembered to maintain a safe distance from still and flowing waters basins.</p> <p>The detailed location must be discussed with environmental experts team referred to in item 130 (including the expert phytosociologist).</p>			<p><i>implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Verification of the participation of the required experts.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
86.	Protection of water and soil	<p><i>Ensuring water drainage from parking sites and access roads into drainage systems</i></p> <p>Parking sites for equipment and access roads shall be made with a slope to ensure stormwater, meltwater, and wastewater drainage into drainage systems in a manner that prevents any contaminants from penetrating the soil or mixing with surface waters.</p>	<i>Task implementation area</i>	<p><i>Contractor's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p>
				<p><i>Engineer's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
87.	Protection of water and soil	<p><i>The ban on exceeding the boundary concentration of the suspended matter in the Bystrzyca Dusznicka river</i></p> <p>Construction works and any other works connected with the performance of the Task should be performed in a manner which does not result in exceeding the boundary value of concentration of suspended matter in the Bystrzyca Dusznicka river (40 mg/l) in the points of monitoring of suspended matter concentration described in item 138 in Appendix 2 to the EMP.</p>	<i>Task implementation area</i>	<p><i>Contractor's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p>
				<p><i>Engineer's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
88.	Protection of water and soil	<p><i>A station with a sorbent near the service and parking sites for vehicles, machinery and devices.</i></p> <p>A station with a sorbent used to eliminate any leaks and spillages of petroleum derivatives should be located near service sites for vehicles, machinery and devices (including parking, filling and technical service sites, etc.).</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	Visual monitoring, photographic documentation.
				Engineer's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
89.	Protection of water and soil	<p><i>Rules for filling the tanks of vehicles, machinery and devices</i></p> <p>Fuel tanks should be filled using mobile or fixed fuel distribution stations equipped with appropriate security systems like a post with sorbent used for removing spilling and leaks of oil derivatives to the ground.</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	Visual monitoring, photographic documentation.
				Engineer's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
90.	Protection of water and soil	<p><i>Principles of washing and cleaning vehicles, machinery and equipment</i></p> <p>Servicing operations of vehicles, machinery and equipment used in the <i>Task implementation area</i> (including, among others, cleaning the equipment used for concreting works) are permissible only in designated locations within the area of site facilities, adequately protected against the risk of contamination of subsoil and water as well as provided with equipment enabling immediate removal of possible contamination.</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	Visual monitoring, photographic documentation.
				Engineer's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u></p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
					up to date, at least once a month	Engineer.
91.	Protection of water and soil	<p><i>Prevention of leaks from vehicles, machinery and devices</i></p> <p>Throughout the <i>Task implementation period</i>, the technical state of vehicles, machinery and devices in operation shall be checked regularly to eliminate leaks of carbohydrate petroleum derivatives into the soil and waters.</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	Visual monitoring, photographic documentation.
				Engineer's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
92.	Protection of water and soil	<p><i>How to proceed in the event of petroleum derivative emission</i></p> <p>In the event of any petroleum derivative emission into the environment (including into soil and water), one shall:</p> <p>a) immediately take actions to prevent pollution dissemination, using available means (e.g. sorbents);</p> <p>b) Immediately remove the soil contaminated due to the breakdown as per applicable regulations.</p> <p>c) in the event of major breakdowns, apply procedures described in item 113.</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> preventively up to date, at least once a week and each time condition circumstances arise</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of implementation of the required procedures.</p> <p>Verification of handing over the documents to the Engineer.</p>
				Engineer's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month and each time condition circumstances arise</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
93.	Protection of acoustic climate	<p>Restriction on works to daytime</p> <p>Work should be planned so that it lasted as short as possible and be performed only in the daytime (between 6 a.m. and 10 p.m.).</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	Visual monitoring, photographic documentation.
				Engineer's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
94.	Protection of acoustic climate	<p>Restriction on noise emitted by vehicles, machinery and devices</p> <p>Works shall only be carried out using vehicles, machinery and devices in working order and with noise emission levels (acoustic power) consistent with applicable regulations.</p> <p>Defective vehicles, machinery and devices which might result in increased noise levels in the surroundings shall not be used for the works.</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	Visual monitoring, photographic documentation.
				Engineer's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
95.	Protection of acoustic climate	<p>Restriction on noise emitted by pump aggregates</p> <p>In the event that the works are carried out in the acoustically protected areas or in their proximity, in order to restrict noise nuisance for the residents, one shall only use pump aggregates equipped with effective sound dampening cases, ensuring reduction in noise emission to levels consistent with applicable regulations and standards.</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	Visual monitoring, photographic documentation.
				Engineer's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u></p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
					up to date, at least once a month	Engineer.
96.	Protection of air, protection of acoustic climate	<p>Restriction on power consumption of vehicles, machinery and devices</p> <p>Use low power consumption vehicles, machinery and devices; switch off the power supply when they are not in use.</p> <p>Engine running time of vehicles, machinery and devices shall be reduced to the necessary minimum.</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the Task implementation period</p> <p><u>Frequency:</u> up to date, at least once a week</p>	Visual monitoring, photographic documentation.
				Engineer's team	<p><u>Period:</u> during the Task implementation period</p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
97.	Protection of air	<p>Restriction on air pollution with exhaust fumes</p> <p>In order to reduce negative impact on the condition of the air:</p> <p>a) only use vehicles, machinery and devices that are in working order and have valid certificates in order to reduce the emission of gaseous substances and dusts into the atmosphere;</p> <p>b) provide a place for safe manoeuvring of vehicles in the form of yards;</p> <p>c) one shall reduce the traffic of vehicles, machinery, and devices to the necessary minimum;</p> <p>d) turn off engines vehicles are stopped.</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the Task implementation period</p> <p><u>Frequency:</u> up to date, at least once a week</p>	Visual monitoring, photographic documentation.
				Engineer's team	<p><u>Period:</u> during the Task implementation period</p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
98.	Protection of air	<p>Limiting dust contamination from the construction site and roads</p> <p>During the course of the construction works, limit the consequences of secondary dust contamination by observing high standards of work and in particular by:</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the Task implementation period</p> <p><u>Frequency:</u> up to date, at least once a week</p>	Visual monitoring, photographic documentation.

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		<ul style="list-style-type: none"> a) systematic clearance of the construction site; b) sprinkling dusty road surfaces; c) using airtight tarpaulin on vehicles carrying materials that may cause dusting during transport; d) cleaning vehicle wheels before entering access roads to the <i>Task implementation area</i>; e) removal of contamination using machinery (special purpose vehicles). 		<i>Engineer's team</i>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
99.	Protection of human health and safety, protection of air	<p><i>Maintenance of cleanliness on roads</i></p> <p>In order to maintain cleanliness on roads the following actions shall be taken up:</p> <ul style="list-style-type: none"> a) the Contractor shall use all available technical means and work organization in order to maximally reduce contamination of access roads to the <i>Task implementation area</i>. b) the contractor shall install the stands in the places of departure of heavy equipment from the construction site, where soil or mud will be preliminary removed from the wheels of vehicles. c) the Contractor is obliged to immediately and regularly remove any contamination from roads which occurs as a result of movement of vehicles, machinery and devices associated with the implementation of the Task. 	<i>Task implementation area along with access roads</i>	<i>Contractor's team</i>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p>
				<i>Engineer's team</i>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
100.	Protection of air	<p><i>Ban on use bonfires and combustion of materials, waste, rubbish etc.</i></p> <p>In the <i>Task implementation area</i> it is not allowed to use bonfires and combust materials, waste, rubbish etc.</p>	<i>Task implementation area</i>	<i>Contractor's team</i>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p>
				<i>Engineer's team</i>	<p><u>Period:</u> during the <i>Task implementation period</i></p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
					Frequency: up to date, at least once a month	over from the Contractor to the Engineer.
O. REQUIREMENTS CONCERNING WASTE MANAGEMENT						
101.	Protection of water and soil	<p>Preparing a Waste Management Plan (WMP)</p> <p>Prior to the commencement of the works, the Contractor shall prepare and submit to the Engineer for approval the <i>Waste Management Plan</i>, which specifies how to deal with waste expected to be generated during the works, and includes, inter alia, the waste management conditions contained in the EMP.</p> <p>[see also item 8]</p>	Task implementation area	Contractor's team	<p>Period: during the <i>Task implementation period</i> (among others before commencement of works, until the condition is met)</p> <p>Frequency: up to date, at least once a week</p>	Evaluation of the progress of works on the document in question and its conformity with the EMP requirements. Verification of handing over the document to the Engineer.
				Engineer's team	<p>Period: during the <i>Task implementation period</i> (among others before commencement of works, until the condition is met)</p> <p>Frequency: up to date, at least once a month</p>	Verification of documentation handed over from the Contractor to the Engineer.
102.	Protection of water and soil, protection of air	<p>Principles of waste management</p> <p>Wastes generated during the implementation of the Task shall be:</p> <p>a) segregated and selectively stored in airtight containers or in designated and suitable locations in conditions that prevent dust emission and prevent the wind picking up light fractions resulting in a negative environmental impact;</p> <p>b) regular waste collection shall also be ensured by entities authorised to manage the waste further.</p>	Task implementation area	Contractor's team	<p>Period: during the <i>Task implementation period</i></p> <p>Frequency: up to date, at least once a week</p>	Visual monitoring, photographic documentation.
				Engineer's team	<p>Period: during the <i>Task implementation period</i></p> <p>Frequency:</p>	Visual monitoring, photographic documentation. Verification of documentation handed over from the Contractor to the

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
					up to date, at least once a month	Engineer.
103.	Protection of water and soil	<p>Principles of hazardous waste management</p> <p>Hazardous waste shall be segregated and stored separately in designated airtight containers set on hardened ground, secured against unauthorised access until handed over to entities authorised to manage such waste further.</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the Task implementation period</p> <p><u>Frequency:</u> up to date, at least once a week</p>	Visual monitoring, photographic documentation.
				Engineer's team	<p><u>Period:</u> during the Task implementation period</p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
104.	Protection of water and soil	<p>Principles of domestic waste-water management</p> <p>Domestic waste-water shall be retained at the site facilities in airtight holding tanks, the content of which shall be handed over to entities with appropriate permits to remove it.</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the Task implementation period</p> <p><u>Frequency:</u> up to date, at least once a week</p>	Visual monitoring, photographic documentation.
				Engineer's team	<p><u>Period:</u> during the Task implementation period</p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
105.	Protection of water and soil	<p>Prevention of creation of illegal landfill sites</p> <p>Prior to the commencement of the works, the Contractor shall carry out reconnaissance of the Task implementation area to identify illegal landfill sites. During the implementation of the task, the Contractor shall prevent the emergence of possible dumping sites in the Task implementation area.</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the Task implementation period (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date,</p>	Visual monitoring, photographic documentation.

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
					at least once a week	
				Engineer's team	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
P. REQUIREMENTS CONCERNING PROTECTION OF HUMAN LIFE AND HEALTH						
106.	Protection of human health and safety	<p>Preparing documents related to safety in the Task implementation area</p> <p>In the <i>Task implementation area</i>, one shall maintain order and ensure proper work organization.</p> <p>Prior to the commencement of the works, the Contractor shall prepare and obtain approval from the Engineer of the following documents related to safety at the construction site:</p> <p>a) <i>Safety and health protection plan (the SHP plan);</i></p> <p>b) <i>Construction site organization design.</i></p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of the progress of works on the documents in question and their conformity with the EMP requirements.</p> <p>Verification of handing over the documents to the Engineer.</p>
				Engineer's team	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
107.	Protection of human health and safety	<p>Reconnaissance and supervision of explosive ordnance disposal unit in the Task implementation area</p> <p>In order to minimize the risk related to the possibility of presence of hazardous military objects in the <i>Task</i></p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of handing over the documents to the Engineer.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		<p><i>implementation area</i>, the Contractor shall provide:</p> <p>a) prior to the commencement of the works – reconnaissance of the <i>Task implementation area</i> to detect unexploded explosive ordnance (a report containing the results of the above-mentioned unexploded explosive ordnance reconnaissance shall be submitted to the Engineer for approval);</p> <p>b) during the performance of the works – supervision of explosive ordnance disposal unit over the works (carried out by the explosive ordnance disposal team referred to in item 133) involving examination and clearance in the <i>Task implementation area</i> of hazardous military objects followed by their disposal;</p> <p>c) in the event that hazardous military objects are found in the <i>Task implementation area</i> – implementation of the procedures described in item 114.</p>			<p>and during works) <u>Frequency:</u> up to date, at least once a week</p>	
				<p><i>Engineer's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works) <u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation. Verification of documentation handed over from the Contractor to the Engineer.</p>
108.	Protection of human health and safety, protection of property	<p><i>Documentation and monitoring of the technical condition of the buildings exposed to the impact of vibrations</i></p> <p>Prior to the commencement of the works during which there may occur vibrations that are hazardous to the neighbouring residents as well as the neighbouring properties and infrastructural facilities, the Contractor shall take inventory of the existing buildings and facilities, having particular regard to cracks and damage.</p> <p>During the performance of the works listed above, the Contractor shall monitor the condition of the buildings and facilities on an ongoing basis.</p>	<p><i>Task implementation area</i> along with the surroundings</p>	<p><i>Contractor's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works) <u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation. Verification of handing over the documents to the Engineer.</p>
				<p><i>Engineer's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works) <u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation. Verification of documentation handed over from the Contractor to the Engineer.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
109.	Protection of human health and safety	<p>Implementation of guidelines on occupational health and safety requirements</p> <p>The Contractor shall ensure implementation of detailed guidelines on occupational health and safety requirements, i.a. in terms of:</p> <ul style="list-style-type: none"> a) construction site development, including danger zones; b) storage and transport; c) electric power devices and systems; d) technical machinery and devices; e) works at heights; f) earth works; g) selected renovation and demolition works, contained in applicable regulations and presented in the study by <i>Chief Labour Inspectorate</i> as appendix to contract <i>Bidding Documents</i> (Part 2, Section VII – <i>Requirements for Works</i>). 	Task implementation area	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a week</p>	Visual monitoring, photographic documentation.
				Engineer's team	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
110.	Protection of human health and safety	<p>Ensuring hygienic conditions</p> <p>In the <i>Task implementation area</i>, one shall ensure a necessary number of portable toilets and ensure that the staff are able to use them, as well as provide all the staff with training on maintaining proper hygienic conditions at the construction site and its immediate vicinity.</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	Visual monitoring, photographic documentation.
				Engineer's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
111.	Protection of human health and safety	<p>Principles of prevention of such diseases as HIV-AIDS</p> <p>By the agency of an approved service supplier, the Contractor shall implement an awareness raising programme on spreading such diseases as HIV-AIDS (the Contractor shall also carry out appropriate trainings) and shall take all other measures to lower the risk of transmitting HIV among the Contractor’s personnel and among the local community. Those activities shall be performed in accordance with the detailed conditions set out in the Contract <i>Bidding Documents</i> (Part 3, Section VIII – <i>General Terms, clause 6.7</i>).</p>	Task implementation area along with the surroundings	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a week</p>	Inspection of conformity of the Contractor's actions with the subject matter requirements specified in the Contract.
				Engineer's team	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a month</p>	Verification of documentation handed over from the Contractor to the Engineer.
R. REQUIREMENTS CONCERNING EXTRAORDINARY THREATS TO THE ENVIRONMENT						
112.	Protection of human health and safety	<p>Principles of flood risk management</p> <p>With regard to flood risk, the Contractor shall prepare and submit to the Engineer for approval the document entitled <i>Construction Site Flood Protection Plan</i> that incorporates local hydrological and meteorological conditions in the vicinity of the construction site.</p> <p>If flooding occurs, the Contractor shall proceed in accordance with the procedures described in the above-mentioned document.</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Verification of the progress of works on the documents in question and their conformity with the EMP requirements.</p> <p>Verification of handing over the documents to the Engineer.</p> <p>Verification of following the procedures applicable in the case of a flood event.</p>
				Engineer's team	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u></p>	Verification of documentation handed over from the Contractor to the Engineer.

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
					up to date, at least once a month	
113.	Protection of human health and safety	<p><i>Principles of crisis notification</i></p> <p>In the event of a crisis (other than a flooding), an accident, a major breakdown, etc., the Contractor is obliged to take the following actions:</p> <ul style="list-style-type: none"> a) immediately notify appropriate emergency services (fire brigade, ambulance, the police, etc.); b) by the time appropriate emergency services arrive, carry out necessary activities to lower the risk of loss to personnel, property, and the environment (agreed with appropriate services as far as possible); c) notify the Engineer and the Employer; d) after arrival of appropriate emergency services, strictly follow their recommendations and instructions. <p>[see also the condition in item 92]</p>	Task implementation area along with the surroundings	Contractor's team	<p><u>Period:</u> during the Task implementation period</p> <p><u>Frequency:</u> preventively up to date, at least once a week and each time condition circumstances arise</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of implementation of the required procedures.</p> <p>Verification of handing over the documents to the Engineer.</p>
				Engineer's team	<p><u>Period:</u> during the Task implementation period</p> <p><u>Frequency:</u> up to date, at least once a month and each time condition circumstances arise</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>
114.	Protection of human health and safety	<p><i>Procedures for unexploded explosive ordnance management</i></p> <p>In the event that unexploded explosive ordnance is found, one shall:</p> <ul style="list-style-type: none"> a) immediately stop the works; b) evacuate the area around the finds; c) immediately notify an explosive ordnance disposal unit [see items 107 and 133] and the police, and follow their recommendations; 	Task implementation area	Contractor's team	<p><u>Period:</u> during the Task implementation period</p> <p><u>Frequency:</u> preventively up to date, at least once a week and each time condition circumstances arise</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of implementation of the required procedures.</p> <p>Verification of handing over the documents to the Engineer.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		d) notify the Engineer and the Employer; It is strictly forbidden to lift, dig up, bury, transfer, or throw unexploded explosive ordnance into fire, water, etc.		Engineer's team	<u>Period:</u> during the <i>Task implementation period</i> <u>Frequency:</u> up to date, at least once a month and each time condition circumstances arise	Visual monitoring, photographic documentation. Verification of documentation handed over from the Contractor to the Engineer.
S. REQUIREMENTS CONCERNING PROTECTION OF CULTURAL MONUMENTS						
115.	Protection of monuments	Obtaining an opinion from a heritage conservator Prior to the commencement of the works, the Contractor shall obtain a relevant heritage conservator's opinion on the terms and conditions of the planned works implementation with regard to the applicable principles of historic monuments and archaeological sites protection, The Contractor shall be obliged to observe the provisions deriving from the said opinion.	Task implementation area along with the surroundings	Contractor's team	<u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works) <u>Frequency:</u> up to date, at least once a week	Check on the progress of works regarding obtaining the opinion in question. Verification of handing over the documents to the Engineer. Verification of meeting the arrangements provided for in the opinion.
				Engineer's team	<u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works) <u>Frequency:</u> up to date, at least once a month	Verification of documentation handed over from the Contractor to the Engineer.
116.	Protection of monuments	Provision of archaeological supervision Earthworks shall be performed under regular archaeological supervision. To this end, the Contractor shall: a) prepare an appropriate action plan in this regard as part of <i>Quality Assurance Plan</i> ;	Task implementation area	Contractor's team	<u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)	Verification of the progress of works on the documents in question and their conformity with the EMP requirements. Verification of handing over the documents to the Engineer. Verification of following the procedures

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		<p>b) ensure participation of expert archaeologists referred to in item 131) to carry out regular supervision over the earthworks;</p> <p>c) if necessary, obtain the legally required <i>Permit for Archaeological Examination from the Heritage Conservator of the Lower Silesian Province</i>.</p>			<p><u>Frequency:</u> up to date, at least once a week</p>	applicable in the case of a flood event.
				<i>Engineer's team</i>	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a month</p>	Verification of documentation handed over from the Contractor to the Engineer.
117.	Protection of monuments	<p><i>How to proceed if movable monuments or archaeological sites are found</i></p> <p>If, during the works, an object is found for which it is reasonable to suppose or be certain that it may be a monument or have a historical value, the Contractor is obliged to:</p> <p>a) immediately stop all the works which may damage and destroy the find;</p> <p>b) secure (using available means) the find and the site where it was found against destruction, damage, or theft;</p> <p>c) immediately notify the expert archaeologists (referred to in items 116 and 131) and the Engineer;</p> <p>d) take further protective actions, agreed with the expert archaeologists and the Engineer;</p> <p>e) facilitate and ensure that documentation activities, archaeological research, and other necessary activities can be carried out by the expert archaeologists and/or administrative bodies in charge of securing historical items;</p> <p>f) once the activities and research listed in clauses d) and e) are completed, the discovered movable monuments shall be passed to appropriate institutions indicated by the expert archaeologists and/or administrative bodies</p>	<i>Task implementation area</i>	<i>Contractor's team</i>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> preventively up to date, at least once a week and each time condition circumstances arise</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of the participation of the required experts.</p> <p>Verification of implementation of the required procedures.</p> <p>Verification of handing over the documents to the Engineer.</p>
				<i>Engineer's team</i>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month and each time condition circumstances arise</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of the participation of the required experts.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		<p>in charge of securing historical items (in accordance with applicable regulations and the content of the <i>Permit</i> referred to in item 116 clause c);</p> <p>g) in the case of immovable monuments, after the completion of the activities and research listed in clauses d) and e), one shall proceed in accordance with the guidelines set out for further management of the discovered historical items, agreed with the expert archaeologists and/or administrative bodies in charge of securing the historical items (in accordance with applicable regulations and the content of the <i>Permit</i> referred to in item 116 clause c).</p>				
T. MEASURES CONCERNING RESTORATION OF NATURAL RESOURCES						
118.	Protection of biotic nature	<p>Tree stand plantings of natural habitat *91E0</p> <p>For the purpose of restoration of resources of natural habitat *91E0 (<i>Alluvial forests with Alnus glutinosa and Fraxinus excelsior</i>), prior to the completion of basic construction works, trees and shrubs adequate for the habitats of this kind should be planted at the total area of at least 2.90 ha.</p> <p>Planting should be done in the range of plots no. 802/13 and 804/9 (zone in the southern part of the plot) the precinct of Szalejów Górny, in locations indicated by experts phytosociologist and dendrologist (referred to in item 130) as being appropriate for the development of this kind of habitat.</p> <p>For planting, use only native species of trees and shrubs typical of the habitat *91E0 (including among others: sycamore maple, ash, crack willow, gray alder, wych elm, and as additives [no more than 10%]: black alder, white willow, spruce and as understory: viburnum reef, buckthorn, shrub species of willow, hazel, bird cherry).</p> <p>Detailed species composition and quantity proportions of particular species in the designed plantings should be agreed with the abovementioned experts botanist-phytosociologist and dendrologist.</p>	<p><i>Task implementation area</i> (natural habitats restoration places *91E0)</p>	<p><i>Contractor's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of the participation and arrangements of the required experts.</p> <p>Verification of informing the Engineer.</p>
				<p><i>Engineer's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of the participation of the required experts.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		<p>Maintenance works (e.g. annual mowing of crop grasses, fencing of cultivation areas, use of repellents, or making up any losses) shall be carried out on the cultivations for at least 10 years.</p> <p>During the <i>Task implementation period</i>, the actions listed above (planting and maintenance works) shall be carried out under supervision of the abovementioned experts botanist-phytosociologist and dendrologist, covering, inter alia:</p> <ul style="list-style-type: none"> a) setting a precise time frame of the works; b) agreeing on detailed location of the plantings; c) agreeing on species mix and proportions of tree and shrub species planned to be planted; d) setting conditions of soil and seedlings preparation; e) agreeing on principles for plantings maintenance works; f) referring the results of the agreements listed above to the Engineer for approval; g) supervision over the performance of plantings as well as supervision over the maintenance of the performed plantings (by the end of the Defects Notification Period). <p>The agreements referred to in clauses a-e should include requirements set out in the project documentation in this regard.</p> <p>The activities related to the performance of the planting referred to in this EMP item shall commence as soon as possible (plantings must be performed prior to the completion of basic construction works).</p> <p>Prior to the commencement of the performance of the conditions set out in this EMP item, a detailed <i>Quality Assurance Plan</i> relating to the above-mentioned works shall be submitted to the Engineer for approval.</p> <p>Information on the implementation of this measure shall be transmitted in accordance with the conditions specified in item 136.</p>				

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
119.	Protection of biotic nature	<p>Tree stand plantings of natural habitat *9180</p> <p>For the purpose of restoration of resources of natural habitat *9180 (<i>Tilio-Acerion forests of slopes, screes and ravines</i>), prior to the completion of basic construction works, trees and shrubs adequate for the habitats of this kind should be planted at the total area of at least 1.00 ha.</p> <p>Planting should be done in the range of plots no. 409 and 518/2 (zones in the southern part of the plot) the precinct of Szalejów Górny, in locations indicated by experts phytosociologist and dendrologist (referred to in item 130) as being appropriate for the development of this kind of habitat.</p> <p>For planting, use only native species of trees and shrubs typical of the habitat *9180 (including among others: sycamore maple, norway maple, english oak, small-leaved lime, large-leaved lime, beech, and as additives [no more than 5%]: spruce, wych elm and as understory: viburnum reef, buckthorn, hazel, hawthorn, blackthorn).</p> <p>Detailed species composition and quantity proportions of particular species in the designed plantings should be agreed with the abovementioned experts botanist-phytosociologist and dendrologist.</p> <p>Maintenance works (e.g. annual mowing of crop grasses, fencing of cultivation areas, use of repellents, or making up any losses) shall be carried out on the cultivations for at least 10 years.</p> <p>During the <i>Task implementation period</i>, the actions listed above (planting and maintenance works) shall be carried out under supervision of the abovementioned experts botanist-phytosociologist and dendrologist, covering, inter alia:</p> <ol style="list-style-type: none"> setting a precise time frame of the works; agreeing on detailed location of the plantings; agreeing on species mix and proportions of tree and shrub species planned to be planted; setting conditions of soil and seedlings preparation; agreeing on principles for plantings maintenance works; 	<p><i>Task implementation area</i> (natural habitats restoration places *9180)</p>	<p><i>Contractor's team</i></p> <hr/> <p><i>Engineer's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p> <hr/> <p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of the participation and arrangements of the required experts.</p> <p>Verification of informing the Engineer.</p> <hr/> <p>Visual monitoring, photographic documentation.</p> <p>Verification of the participation of the required experts.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		<p>f) referring the results of the agreements listed above to the Engineer for approval;</p> <p>g) supervision over the performance of plantings as well as supervision over the maintenance of the performed plantings (by the end of the Defects Notification Period).</p> <p>The agreements referred to in clauses a-e should include requirements set out in the project documentation in this regard.</p> <p>The activities related to the performance of the planting referred to in this EMP item shall commence as soon as possible (plantings must be performed prior to the completion of basic construction works).</p> <p>Prior to the commencement of the performance of the conditions set out in this EMP item, a detailed <i>Quality Assurance Plan</i> relating to the above-mentioned works shall be submitted to the Engineer for approval.</p> <p>Information on the implementation of this measure shall be transmitted in accordance with the conditions specified in item 136.</p>				
120.	Protection of biotic nature	<p><i>Planting vegetation which creates migration corridor along the Bystrzyca Dusznicka</i></p> <p>In order to improve conditions for the migration of birds and mammals (including bats) along the Bystrzyca Dusznicka river, prior to the completion of basic construction works, native species of trees and shrubs should be planted at the total area of 5-8 ha.</p> <p>Plantings should be made in locations indicated by experts phytosociologist and dendrologist (referred to in item 130), in consultation with experts ornithologist, chiropterologist and teriologist (referred to in item 130), taking into account in particular the preservation of a migration corridor of animals along the Bystrzyca Dusznicka.</p> <p>For planting, use only native species of trees and shrubs (including among others: the hawthorn and blackthorn).</p>	<p><i>Task implementation area</i> (places of planting vegetation which creates migration corridor for animals)</p>	<p><i>Contractor's team</i></p> <hr/> <p><i>Engineer's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p> <hr/> <p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of the participation and arrangements of the required experts.</p> <p>Verification of informing the Engineer.</p> <hr/> <p>Visual monitoring, photographic documentation.</p> <p>Verification of the participation of the required experts.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		<p>Detailed species composition and quantity proportions of particular species in the designed plantings should be agreed with all the abovementioned experts.</p> <p>Maintenance works (e.g. annual mowing of crop grasses, fencing of cultivation areas, use of repellents, or making up any losses) shall be carried out on the cultivations for at least 10 years.</p> <p>During the <i>Task implementation period</i>, the actions listed above (planting and maintenance works) shall be carried out under supervision of the abovementioned experts botanist-phytosociologist and dendrologist, covering, inter alia:</p> <ul style="list-style-type: none"> a) setting a precise time frame of the works; b) agreeing on detailed location of the plantings; c) agreeing on species mix and proportions of tree and shrub species planned to be planted; d) setting conditions of soil and seedlings preparation; e) agreeing on principles for plantings maintenance works; f) referring the results of the agreements listed above to the Engineer for approval; g) supervision over the performance of plantings as well as supervision over the maintenance of the performed plantings (by the end of the Defects Notification Period). <p>The agreements referred to in clauses a-e should include requirements set out in the project documentation in this regard.</p> <p>The activities related to the performance of the planting referred to in this EMP item shall commence as soon as possible (plantings must be performed prior to the completion of basic construction works).</p> <p>Prior to the commencement of the performance of the conditions set out in this EMP item, a detailed <i>Quality Assurance Plan</i> relating to the above-mentioned works shall be submitted to the Engineer for approval.</p> <p>Information on the implementation of this measure shall be</p>				

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		trans mitted in accordance with the conditions specified in item 136.				
121.	Protection of biotic nature	<p><i>Installation of nest boxes for the white-throated dipper and the grey wagtail</i></p> <p>Prior to the commencement of works, one should hang 4 nest boxes for white-throated dipper <i>Cinclus cinclus</i> and grey wagtail <i>Motacilla cinerea</i> over the Bystrzyca Dusznicka river (outside the area of felling of trees and shrubs), including:</p> <p>a) behind the bridge leading from Szalejów Górny to Polanica Zdrój (Kłodzka street), on the section between the bridge and the Polna street: 2 boxes;</p> <p>b) at the Wojska Polskiego avenue, in a place where a road and a railway bridge pass over the Bystrzyca Dusznicka river: 2 boxes.</p> <p>The above mentioned locations (proposed), as well as the designs of boxes and the detailed locations of their hanging, should be discussed with an expert ornithologist (referred to in item 130), and the results agreed to submit for approval by the Engineer.</p> <p>Hanging the boxes should be done in consultation with and under supervision of the abovementioned expert ornithologist.</p> <p>During the <i>Task implementation period</i>, the Contractor shall provide annual cleaning and necessary maintenance of boxes (including their replacement in case of wear), conducted with the participation, under the supervision and as per indications of the abovementioned expert ornithologist.</p> <p>After completion of the <i>Task implementation period</i> (i.e. during the operation period) the annual cleaning and necessary maintenance of boxes (taking into account their replacement when worn), conducted with the participation, under the supervision and as per indications of an expert ornithologist, shall be provided by the Employer.</p> <p>Activities related to hanging the nest boxes for the white-</p>	<p><i>Task implementation area</i> (places of hanging nest boxes for the white-throated dipper and the grey wagtail)</p>	<p><i>Contractor's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of the participation and arrangements of the required experts.</p> <p>Verification of informing the Engineer.</p>
				<p><i>Engineer's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of the participation of the required experts.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		<p>throated dipper and the grey wagtail, referred to in this EMP item, shall commence as soon as possible, in good time for them to be implemented.</p> <p>Prior to the commencement of the performance of the conditions set out in this EMP item, a detailed <i>Quality Assurance Plan</i> relating to the above-mentioned works shall be submitted to the Engineer for approval.</p> <p>Information on the implementation of this measure shall be transmitted in accordance with the conditions specified in item 136.</p>				
122.	Protection of biotic nature	<p><i>Installation of nest boxes and platforms for birds</i></p> <p>Prior to the commencement of tree felling, near the <i>Task implementation area</i> (in the places indicated by the expert ornithologist [referred to in item 130] and agreed with the competent forest management) 92 nest boxes and 3 nest platforms for birds should be hanged, including:</p> <ul style="list-style-type: none"> a) nest platform for goshawk, sparrowhawk and long-eared owl: 3 pcs, b) open-fronted nest box for kestrel: 1 pc, c) nest box for creeper: 3 pcs, d) open-fronted nest box, small: 6 pcs, e) open-fronted nest box, large: 2 pcs, f) nest box type E: 1 pc, g) nest box type D: 3 pcs, h) nest box type B: 50 pcs (including 3 pcs for nuthatch and 2 psc for wryneck), i) nest box type A: 18 pcs, j) nest box type A1: 8 pcs. <p>The results of agreements with the expert ornithologist and the forest management superintendent as to location of the abovementioned nest boxes and platforms must be submitted to the Engineer for approval.</p> <p>Hanging boxes and platforms should be done in consultation</p>	<p><i>Task implementation area</i> (places of hanging nest boxes and platforms for birds)</p>	<p><i>Contractor's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of the participation and arrangements of the required experts.</p> <p>Verification of informing the Engineer.</p>
				<p><i>Engineer's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of the participation of the required experts.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		<p>with and under supervision of the abovementioned expert ornithologist.</p> <p>During the <i>Task implementation period</i>, the contractor shall provide annual cleaning and necessary maintenance of boxes and platforms (including their replacement in case of wear), conducted with the participation, under the supervision and according to the guidelines of the abovementioned expert ornithologist.</p> <p>After completion of the <i>Task implementation period</i> (i.e. during the operation period) the annual cleaning and necessary maintenance of boxes and platforms (taking into account their replacement when worn), conducted with the participation, under the supervision and according to the guidelines of an expert ornithologist, shall be provided by the Employer.</p> <p>Prior to the commencement of the performance of the conditions set out in this EMP item, a detailed <i>Quality Assurance Plan</i> relating to the above-mentioned works shall be submitted to the Engineer for approval.</p> <p>Information on the implementation of this measure shall be transmitted in accordance with the conditions specified in item 136.</p>				
123.	Protection of biotic nature	<p><i>Installation of nest platform for the eagle-owl</i></p> <p>Before starting the work, in the period August - November, in the forest SE of Szalejów Górny village (on one of the tall pine trees growing on the cliff above Bystrzyca Dusznicka) one should install a nest platform for eagle owl <i>Bubo bubo</i>.</p> <p>The design and method of execution of the platform should be agreed with an expert ornithologist (referred to in item 130), and the results of the agreements shall be submitted to the Engineer for approval.</p> <p>The detailed location of the platform should be agreed with the abovementioned expert ornithologist and appropriate forest management superintendent, and the results agreed shall be submitted to the Engineer for approval.</p>	<p><i>Task implementation area</i> (places of hanging nest platform for eagle-owl)</p>	<p><i>Contractor's team</i></p> <p><i>Engineer's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p> <p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation.</p> <p>Verification of the participation and arrangements of the required experts.</p> <p>Verification of informing the Engineer.</p> <p>Visual monitoring, photographic documentation.</p> <p>Verification of the participation of the required experts.</p> <p>Verification of documentation handed over from the Contractor to the</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		<p>with the abovementioned expert chiropterologist.</p> <p>The results of the agreements with the abovementioned expert chiropterologist and the forest management superintendent on the location of boxes must be submitted to the Engineer for approval.</p> <p>Hanging the boxes should be done in consultation with and under direct supervision of the abovementioned expert chiropterologist.</p> <p>During the <i>Task implementation period</i>, the contractor shall provide annual cleaning and necessary maintenance of boxes (including their replacement in case of wear), conducted with the participation, under the supervision and as per indications of the abovementioned expert chiropterologist.</p> <p>The maintenance of boxes should be limited to their repair (by means of improving the tightness of boxes and supplementing missing elements) and the removal of droppings. No chemical agents may be used for the maintenance of boxes. In case of a more serious damage or destruction of the box, it should be replaced with a new one.</p> <p>After completion of the <i>Task implementation period</i> (i.e. during the operation period) the annual cleaning and necessary maintenance of boxes (taking into account their replacement when worn), conducted with the participation, under the supervision and as per indications of an expert chiropterologist, shall be provided by the Employer.</p> <p>Prior to the commencement of the performance of the conditions set out in this EMP item, a detailed <i>Quality Assurance Plan</i> relating to the above-mentioned works shall be submitted to the Engineer for approval.</p> <p>Information on the implementation of this measure shall be transmitted in accordance with the conditions specified in item 136.</p>			<p>up to date, at least once a month</p>	<p>Verification of documentation handed over from the Contractor to the Engineer.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
U. IMPLEMENTATION OF MEASURES SPECIFIED IN THE RDOŚ DECISIONS PERMITTING DEROGATION FROM PLANT AND ANIMAL SPECIES PROTECTION PROHIBITIONS						
125.	Protection of biotic nature	<p>Implementation of the RDOŚ decision permitting derogation from plant species protection prohibitions</p> <p>In connection with the Task implementation, in the decision of RDOŚ in Wrocław of August 26th, 2016 for the “Szalejów Górny” dry flood control reservoir on Bystrzyca Dusznicka river (reference: WPN.6400.47.2016.IL – Appendix 4c to the EMP) the following permits were issued with respect to specimens and habitats of protected plant species, occurring within the boundaries of the <i>Task implementation area</i>:</p> <ul style="list-style-type: none"> it is allowed to destroy specimens and habitats of 12 protected plant species (algae, liverworts, mosses and vascular plants) mentioned in the aforementioned decision, located in the valley of Bystrzyca Dusznicka (from km 8+300 to km 12+500 of the river), between villages Szalejów Górny, Szalejów Dolny (in the north and in the west), Siemków (in the east) and the line of the ridge separating villages Szalejów Górny and Szalejów Dolny from Stary Wielisław (in the south). <p>The aforementioned permits were granted on the following conditions:</p> <ol style="list-style-type: none"> performance of actions described in item 30 of this table; implementation of the permit in question along with the conditions imposed under the decision of RDOŚ in Wrocław of September 30th, 2015 on the environmental conditions for the construction of “Szalejów Górny” dry flood control reservoir on Bystrzyca Dusznicka river (reference: WOOŚ.4233.8.2013.ŁCK.54 – Appendix 4a and 4b to the EMP), referred to in this table. <p>The permissions set out in the above mentioned decision are valid until December 31st, 2020.</p> <p>Information on the scope of the use of permits defined in the aforementioned decision shall be submitted to the Engineer in accordance with the conditions set out in</p>	<p><i>Task implementation area</i> (in the valley of Bystrzyca Dusznicka [from km 8+300 to km 12+500 of the river], between villages Szalejów Górny, Szalejów Dolny [in the north and in the west], Siemków [in the east] and the line of the ridge separating villages Szalejów Górny and Szalejów Dolny from Stary Wielisław [in the south])</p>	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a week</p>	Verification of works schedules. On-going control of implementation of EMP conditions provided for in item 125 of Appendix 1 to EMP (in the manner laid down in the description of these items provided in this table).
				Engineer's team	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a month</p>	Verification of documentation handed over from the Contractor to the Engineer. On-going monitoring of implementation of individual EMP conditions listed in item 125 of Appendix 1 to EMP (in the manner laid down in the description of these items provided in this table).

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		item 137.				
126.	Protection of biotic nature	<p>Implementation of the RDOŚ decision permitting derogation from animal species protection prohibitions</p> <p>In connection with the Task implementation, in the decision of RDOŚ in Wrocław of August 26th, 2016 for the “Szalejów Górny” dry flood control reservoir on Bystrzyca Dusznicka river (reference: WPN.6401.268.2016.IL – Appendix 4d to the EMP) the following permits were issued with respect to specimens and habitats of protected animal species, occurring within the boundaries of the <i>Task implementation area</i>, in the valley of Bystrzyca Dusznicka (from km 8+300 to km 12+500 of the river), between villages Szalejów Górny, Szalejów Dolny (in the north and in the west), Siemków (in the east) and the line of the ridge separating villages Szalejów Górny and Szalejów Dolny from Stary Wielisław (in the south):</p> <ol style="list-style-type: none"> 1) in relation to 5 protected species of amphibians and reptiles mentioned in item 1 of the aforementioned decision, it is allowed to perform the actions described in item 1 of the aforementioned decision; 2) in relation to 1 protected species of reptiles mentioned in item 2 of the aforementioned decision, it is allowed to perform the actions described in item 2 of the aforementioned decision; 3) in relation to 2 protected species of fish and lampreys mentioned in item 3 of the aforementioned decision, it is allowed to perform the actions described in item 3 of the aforementioned decision; 4) in relation to 1 protected species of mammals mentioned in item 4 of the aforementioned decision, it is allowed to perform the actions described in item 4 of the aforementioned decision; 5) in relation to 2 protected species of mammals mentioned in item 5 of the aforementioned decision, it is allowed to perform the actions described in item 5 of the 	<p><i>Task implementation area</i> (in the valley of Bystrzyca Dusznicka [from km 8+300 to km 12+500 of the river], between villages Szalejów Górny, Szalejów Dolny [in the north and in the west], Siemków [in the east] and the line of the ridge separating villages Szalejów Górny and Szalejów Dolny from Stary Wielisław [in the south])</p>	<p>Contractor's team</p>	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a week</p>	<p>Verification of works schedules.</p> <p>On-going control of implementation of EMP conditions provided for in item 126 of Appendix 1 to EMP (in the manner laid down in the description of these items provided in this table).</p>
				<p>Engineer's team</p>	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Verification of documentation handed over from the Contractor to the Engineer.</p> <p>On-going monitoring of implementation of individual EMP conditions listed in item 126 of Appendix 1 to EMP (in the manner laid down in the description of these items provided in this table).</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		<p>aforementioned decision;</p> <p>6) in relation to 6 protected species of bats mentioned in item 6 of the aforementioned decision, it is allowed to perform the actions described in item 6 of the aforementioned decision;</p> <p>7) in relation to 2 protected species of bats mentioned in item 7 of the aforementioned decision, it is allowed to perform the actions described in item 7 of the aforementioned decision;</p> <p>8) in relation to 58 protected species of birds mentioned in item 8 of the aforementioned decision, it is allowed to perform the actions described in item 8 of the aforementioned decision;</p> <p>9) in relation to 4 protected species of birds mentioned in item 9 of the aforementioned decision, it is allowed to perform the actions described in item 9 of the aforementioned decision.</p> <p>The aforementioned permits were granted on the following conditions:</p> <p>a) performance of actions connected with catching and transferring the specimens of protected animal species from the construction site area, described in item 17, 34 and 37 in this table;</p> <p>b) implementation of the permit in question along with conditions imposed under <i>the decision of RDOŚ in Wrocław of September 30th, 2015 on the environmental conditions for the construction of "Szalejów Górny" dry flood control reservoir on Bystrzyca Dusznicka river</i> (reference: WOOŚ.4233.8.2013.ŁCK.54 – Appendix 4a and 4b to the EMP), referred to in this table.</p> <p>The permissions set out in the above mentioned decision are valid until December 31st, 2020.</p> <p>Information on the scope of the use of permits defined in the aforementioned decision shall be submitted to the Engineer in accordance with the conditions set out in item 137.</p>				

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
V. REQUIREMENTS CONCERNING VERIFICATION OF THE GEODETIC DIVISION APPLIED IN THE EMP						
127.	Protection of biotic nature, protection of water	<p>Verification of the geodetic division applied in the EMP</p> <p>Any reference to cadastral plots numbering provided in this appendix to the EMP refers to the geodetic division as of 2014-2015.</p> <p>Prior to commencement of implementation of measures in areas described in the EMP using cadastral plots numbers (see items 6, 118 and 119) one shall:</p> <p>a) identify current location of boundaries of the above-mentioned areas in reference to current geodetic division (and current plot numbering) contained in the current decision on permit for the implementation of the investment project issued for the Task;</p> <p>b) submit information on the results of the above-mentioned agreements to the Engineer for approval.</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works, until the condition is met)</p> <p><u>Frequency:</u> up to date, at least once a week</p>	Verification of the progress of works on the arrangements in question and their conformity with the EMP requirements. Verification of informing the Engineer.
				Engineer's team	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works, until the condition is met)</p> <p><u>Frequency:</u> up to date, at least once a month</p>	Verification of documentation handed over from the Contractor to the Engineer.
W. REQUIREMENTS CONCERNING CONTRACTOR'S STAFF INVOLVED IN EMP IMPLEMENTATION						
128.	Implementation and reporting of EMP	<p>Training of Contractor's staff as regards of EMP implementation</p> <p>The Contractor is obliged to provide training to its management, engineers and technicians on the principles and manners of implementation of conditions of the EMP that – consistent with Appendix 1 and 2 to the EMP – are assigned to the Contractor. At the end of those trainings, tests should be carried out to check participants' knowledge.</p> <p>In monthly reports submitted to the Engineer, the Contractor shall provide information on its personnel's training level in the scope of EMP provisions in the current reporting period.</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	Checking if all persons working currently within the Contract have undergone the training and communicating the findings to the Site Manager.
				Engineer's team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	Verification of information concerning training of the Contractor's staff that was handed over to the Engineer along with the Contractor's monthly reports. Random on-the-spot checks of understanding of the EMP provisions by

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
						the staff working currently within the Contract for the Contractor.
129.	Implementation and reporting of EMP	<p>Appointment of EMP co-ordinator in the Contractor's staff</p> <p>A person in charge of co-ordination and supervision of activities related to EMP implementation shall be appointed in the Contractor's staff.</p> <p>This person shall be responsible, among others, for:</p> <ul style="list-style-type: none"> a) supervision over implementation of individual EMP conditions during various stages of Task implementation; b) regular monitoring of the implementation of individual conditions contained in Appendix 1 and 2 to the EMP in the <i>Task implementation area</i>; c) regular informing the Contractor's team management about duties stemming from the EMP at a given stage of works, as well as about any problems occurring in the scope of EMP implementation; d) collaboration with Contractor's remaining team members (including the team of environmental experts, team of archaeological experts and explosive ordnance disposal team, referred to in items 130, 131 and 133) in the scope of ensuring EMP implementation; e) reporting on EMP implementation (consistent with the principles given in items 135, 136 and 137); f) collaboration with persons in charge of EMP implementation in the Engineer's team and the Contractor's team. <p>The person appointed to perform the above-mentioned functions is subject to Engineer's approval.</p>	<i>Task implementation area</i>	<i>Engineer's team</i>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	Check on the presence of a required person in the Contractor's team Verification of documentation handed over from the Contractor to the Engineer.
130.	Implementation and reporting of EMP	<p>Ensuring a team of environmental experts</p> <p>Throughout the <i>Task implementation period</i>, the Contractor shall ensure participation of a team of environmental experts, consisting of representatives of the following areas of specializations:</p> <ul style="list-style-type: none"> a) botanist-phytosociologist (natural habitats and pro- 	<i>Task implementation area</i>	<i>Contractor's team</i>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	Check on the contribution of the environmental surveillance experts in the implementation of current mitigation measures and monitoring actions (within the scope of the current work phase) and communicating the conclusions to the Site Manager.

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		<p>tected plant species);</p> <p>b) botanist-bryologist (bryophytes);</p> <p>c) dendrologist (principles of maintenance and protection of trees);</p> <p>d) zoologist – expert on invertebrates (protected invertebrate species [especially butterflies and beetles], macrozoobenthos);</p> <p>e) zoologist-ichthyologist (fishes);</p> <p>f) zoologist-herpetologist (amphibians and reptiles);</p> <p>g) zoologist-ornithologist (birds);</p> <p>h) zoologist-chiropterologist (bats);</p> <p>i) zoologist-teriologist (land mammals).</p> <p>Those experts shall be involved in performing chosen mitigation and monitoring measures specified in the EMP, in particular:</p> <p>a) mitigation measures listed in Appendix 1 to EMP in items: 6, 10, 13, 16, 17, 18, 22, 26, 27, 28, 29, 30, 31, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 50, 52, 53, 55, 56, 60, 63, 66, 70, 71, 80, 85, 118, 119, 120, 121, 122, 123, 124, 125, 126, 129, 130, 136 and 137;</p> <p>b) monitoring measures listed in Appendix 2 to the EMP in items: 138, 139, 140, 141, 142, 143 and 144.</p> <p>The composition of the environment expert board is subject to Engineer’s approval.</p> <p>One member of the environment expert board is entitled to represent at most two natural science areas of specializations listed above in clauses a–i.</p> <p>Involvement of the above-mentioned experts in other undertakings of the OVFMP project or in any other undertakings shall not restrict their availability for the benefit of this Task.</p> <p>Prior to the commencement of the works, the contractor shall submit to the Engineer for approval of the <i>Quality Assurance Plan</i> in the scope of the environment expert board’s activities.</p>		<p><i>Engineer's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Verification of documentation handed over from the Contractor to the Engineer.</p> <p>On-going inspections of fulfilling current obligations by the environmental surveillance experts within Contractor's personnel.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
131.	Implementation and reporting of EMP	<p>Ensuring a team of archaeological experts</p> <p>Throughout the <i>Task implementation period</i>, the Contractor shall ensure participation of a team of archaeological experts.</p> <p>Those experts shall be involved in performing chosen mitigation measures specified in the EMP (in particular as regards the activities listed in items 115, 116, and 117 in Appendix 1 to the EMP).</p> <p>Dependent upon actual needs, the team of expert archaeologists may consist of one or more persons having appropriate industry qualifications. The composition of the team of expert archaeologists is subject to the Engineer’s approval. Involvement of the above-mentioned experts in other undertakings of the OVFMP project or in any other undertakings shall not restrict their availability for the benefit of this Task.</p> <p>Prior to the commencement of the works, the contractor shall submit to the Engineer for approval of the <i>Quality Assurance Plan</i> in the scope of the team of expert archaeologists’ activities.</p>	Task implementation area	Contractor’s team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	Check on the contribution of the archaeological experts in the implementation of current mitigation measures (within the scope of the current work phase) and communicating the conclusions to the Site Manager.
				Engineer’s team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Verification of documentation handed over from the Contractor to the Engineer.</p> <p>On-going inspections of fulfilling current obligations by the archaeological experts within Contractor’s personnel.</p>
132.	Implementation and reporting of EMP	<p>Ensuring a team of geological experts</p> <p>Throughout the <i>Task implementation period</i>, the Contractor shall ensure participation of a team of geological experts.</p> <p>Those experts shall be involved in performing chosen mitigation measures specified in the EMP (in particular as regards the activities listed in items 61 and 62 in Appendix 1 to</p>	Task implementation area	Contractor’s team	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> up to date, at least once a week</p>	Check on the contribution of the geological experts in the implementation of current mitigation measures (within the scope of the current work phase) and communicating the conclusions to the Site Manager.

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
134.	Implementation and reporting of EMP	<p>EMP implementation discussion during working meetings and Site Meetings</p> <p>During the <i>Task implementation period</i>, monthly meetings of PIU representatives, the Engineer and the Contractor shall take place, which will be dedicated to discussion and control of the implementation of the mitigation and monitoring measures specified in the EMP.</p> <p>Irrespective of the foregoing, current requirements and problems related to EMP implementation shall be discussed during all Site Meetings.</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a week</p>	Verification of carrying out the meetings in question. Verification of discussing issues related to the implementation of EMP during Site Meetings. Communicating the findings to the Site Manager.
				Engineer's team	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a month</p>	Verification of carrying out the meetings in question. Verification of discussing issues related to the implementation of EMP during Site Meetings. Verification of documentation handed over from the Contractor to the Engineer.
X. REQUIREMENTS CONCERNING REPORTING OF EMP IMPLEMENTATION						
135.	Implementation and reporting of EMP	<p>Monthly reports on progress in EMP implementation</p> <p>During the <i>Task implementation period</i>, the Contractor shall submit to the Engineer monthly reports on the implementation of the conditions specified in the EMP (in a form of a checklist along with the necessary appendices, including the reports on the implementation of the environmental supervision).</p> <p>The template of the above-mentioned report (checklist) shall be prepared by the Contractor and submitted to the Engineer for approval.</p> <p>Depending on circumstances, the Engineer may demand from the Contractor additional reports on, inter alia, actual crisis situations, implementation of chosen EMP items, etc.</p>	Task implementation area	Contractor's team	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a week</p>	Inspection of progress of preparation and handing over the required reports and information to the Engineer. Quality check of communicated reports and information.
				Engineer's team	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u></p>	Verification of documentation handed over from the Contractor to the Engineer.

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
					up to date, at least once a month	
136.	Implementation and reporting of EMP	<p><i>Providing information on the implementation of the conditions contained in items 14, 17, 29, 42, 71, 118, 119, 120, 121, 122, 123 and 124 in Appendix 1 to the EMP to RDOŚ in Wrocław</i></p> <p>Information on arrangements on the manner and scope of the measures performance, referred to in items 14, 17, 29, 42, 71, 118, 119, 120, 121, 122, 123 and 124 (i.e. selected measures set out in the decision of the RDOŚ in Wrocław of September 30th, 2015, as well as documents confirming participation of experts (e.g. memorandum of understanding and expert’s statement confirming proper performance of activities) shall be submitted to RDOŚ in Wrocław according to the following principles:</p> <p>a) during the <i>Task implementation period</i> (applies to all the above-mentioned measures):</p> <ul style="list-style-type: none"> – The Contractor shall submit the above information to the Engineer within 15 days after the agreements, and within 15 days after completion of the agreements implementation; – The Engineer shall submit the above information to the Employer within 7 days after receipt of the above information from the Contractor; – The Employer shall submit the above information to RDOŚ in Wrocław within 7 days after receipt of the above information from the Engineer (e.g. keeping the 30-day’s deadline for the submission 	<i>Task implementation area</i>	<p><i>Contractor's team</i></p> <hr/> <p><i>Engineer's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a week</p> <hr/> <p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Inspection of progress of preparation and handing over the required reports and information to the Engineer.</p> <p>Quality check of communicated reports and information.</p> <hr/> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		<p>of the above information to RDOŚ after the above agreements or after the completion of the agreements implementation.</p> <p>b) after completion of the <i>Task implementation period</i> (applies to the measures, referred to in items 71, 118, 119, 120, 121, 122, 123 and 124):</p> <ul style="list-style-type: none"> – The Employer shall submit the above information to RDOŚ in Wrocław within 30 days the agreements, and within 30 days after completion of the agreements implementation. 				
137.	Implementation and reporting of EMP	<p><i>Providing information on the scope of use of permits mentioned in items 125 and 126 in Appendix 1 to the EMP to RDOŚ in Wrocław</i></p> <p>Information on the scope of the use of permits mentioned in items 125 and 126 (i.e. the conditions laid down in the 2 decisions of RDOŚ in Wrocław dated on August 26th, 2016) must be submitted to RDOŚ Wrocław according to the following rules:</p> <ul style="list-style-type: none"> – the Contractor shall submit the above information to the Engineer not later than on December 15th, 2020 (or by the end of the <i>Task implementation period</i>, if it takes place before December 15th, 2020); – the Engineer shall submit the above information to the Employer within 15 calendar days from the receipt of the aforementioned information from the Contractor (however not later than by December 31st, 2020); – The Employer shall submit the above information to RDOŚ in Wrocław not later than on January 15th, 2021. 	<i>Task implementation area</i>	<p><i>Contractor's team</i></p> <hr/> <p><i>Engineer's team</i></p>	<p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a week</p> <hr/> <p><u>Period:</u> during the <i>Task implementation period</i> (among others before commencement of works and during works)</p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Inspection of progress of preparation and handing over the required reports and information to the Engineer.</p> <p>Quality check of communicated reports and information.</p> <hr/> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
Y. REQUIREMENTS RELATING TO THE IMPLEMENTATION OF ENVIRONMENTAL MONITORING						
138.	Protection of biotic nature, protection of water	<p>Monitoring of the concentration of suspended matter in the Bystrzyca Dusznicka river below the works execution site</p> <p>In the <i>Task implementation period</i> the concentration of the suspended matter in the Bystrzyca Dusznicka river should be regularly controlled (once every 14 days or more often), in the point located 1 km downstream from the current works execution site.</p> <p>In case if the concentration of suspended matter exceeds 40 mg/l, works which cause the increase in the suspended matter concentration should be interrupted and the length of the interruption should be indicated by the expert ichtiologist (referred to in item 130 of Appendix 1 to the EMP) and agreed with the Engineer.</p> <p>[see also item 87 of Appendix 1 to the EMP]</p>	Bystrzyca Dusznicka riverbed, 1 km downstream from the works execution site	Contractor	<p><u>Period:</u> during the <i>Task implementation period</i></p> <p><u>Frequency:</u> not less frequently than once in 14 days</p>	<p>Monitoring shall consist in performance of regular controls of the suspended matter concentration in the Bystrzyca Dusznicka river, in the point located 1 km downstream from the current works execution site.</p> <p>In case of execution of works in a few locations at the same time, the controls of the suspended matter concentration should be performed, at the same time, in two points located 1 km downstream from the current works execution site (i.e. from the place located furthest upstream and from the place located furthest downstream of the Bystrzyca Dusznicka riverbed).</p> <p>Monitoring should be performed in a manner meeting substantive requirements for the actions of this kind and agreed with the Engineer.</p> <p>Detailed location of places and determination of the frequency of performance of monitoring in a given month (not more seldom than once in 14 days) should be agreed with the expert ichtiologist (referred to in item 130 of Appendix 1 to the EMP), and the results of arrangements should be each time submitted for the Engineer's acceptance.</p> <p>Prior to the commencement of implementation of conditions defined in this item of EMP detailed <i>Quality Assurance Plan</i> relating to the works should be submitted to the Engineer.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		<p>formation to the Employer within 7 days after obtaining the above-mentioned information from the Contractor;</p> <ul style="list-style-type: none"> – the Employer shall submit the above-mentioned information to the RDOŚ in Wrocław within 7 days following receipt of the above-mentioned information from the Engineer (i.e. within 30 days after making arrangements or after completion of implementation of the post-inspection arrangements). <p>b) after the <i>Task implementation period</i>:</p> <ul style="list-style-type: none"> – The Employer shall submit the above-mentioned information to the RDOŚ in Wrocław within 30 days after making arrangements and within 30 days after completion of implementation of the post-inspection arrangements. 				
141.	Protection of biotic nature	<p><i>Monitoring of the condition of nest boxes and platforms for birds, referred to in items 121 and 122 of Appendix 1 to the EMP</i></p> <p>After hanging nest boxes and platforms for birds (referred to in items 121 and 122 of Appendix 1 to the EMP) one must annually inspect their condition, clean out and – if necessary – repair or replace (as per the conditions specified in items 121 and 122 of Appendix 1 to the EMP).</p> <p>Information about the arrangements relating to the methods and scope of the above-mentioned activities, as well as the documents acknowledging the participation of an expert (e.g. protocols of arrangements and expert's statements acknowledging the proper implementation of actions) should be submitted to RDOŚ in Wrocław as per the following principles:</p> <p>a) during the <i>Task implementation period</i>:</p> <ul style="list-style-type: none"> – The Contractor shall submit the above-mentioned information to the Engineer 	Places of hanging nest boxes and platforms for birds, according to description in item 121 and 122 of Appendix 1 to the EMP	Contractor	<p>Each year, starting from the second year after hanging of individual nest boxes and platforms, but no longer than till the end of the <i>Task implementation period</i></p> <p>Inspections of boxes/platforms for their technical condition, cleaning and possible repairs must be carried out within time frames arranged with the expert ornithologist (referred to in item 130 of Appendix 1 to the EMP).</p>	<p>The monitoring shall include assessment of the condition of individual nest boxes and platforms (referred to in items 121 and 122 of Appendix 1 to the EMP) and cleaning after the breeding season. If necessary repair or replace.</p> <p>The monitoring should be carried out by the expert ornithologist (referred to in item 130 of the Appendix 1 to the EMP).</p> <p>Follow the principles specified below when improvement of box/platform condition is necessary:</p> <ul style="list-style-type: none"> – limit box/platform maintenance to repairs by improvement of integrity and replacement of missing elements (do not use any chemicals during maintenance) and removal of faeces. – in the case of serious damage or

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		<p>within 15 days after after making arrangements and within 15 days after completion of implementation of the post-inspection arrangements;</p> <ul style="list-style-type: none"> – the Engineer shall submit the above-mentioned information to the Employer within 7 days after obtaining the above-mentioned information from the Contractor; – the Employer shall submit the above-mentioned information to the RDOŚ in Wrocław within 7 days following receipt of the above-mentioned information from the Engineer (i.e. within 30 days after making arrangements or after completion of implementation of the post-inspection arrangements). <p>b) after the <i>Task implementation period</i>:</p> <ul style="list-style-type: none"> – The Employer shall submit the above-mentioned information to the RDOŚ in Wrocław within 30 days after making arrangements and within 30 days after completion of implementation of the post-inspection arrangements. 		Employer	<p>Each year, starting from the second year after hanging of individual nest boxes and platforms, excluding years in which the monitoring is carried out by the Contractor (if such situation takes place).</p> <p>Inspections of boxes/platforms for their technical condition, cleaning and possible repairs must be carried out within time frames arranged with the expert ornithologist.</p>	<p>destruction of a box/platform, replace it with a new one.</p> <p>Similarly to Contractor's monitoring.</p>
142.	Protection of biotic nature	<p><i>Monitoring of the condition of nest platform for eagle owl, referred to in item 123 of Appendix 1 to the EMP</i></p> <p>After hanging nest platform for the eagle owl (referred to in item 123 of Appendix 1 to the EMP) one must annually inspect its condition and – if necessary – repair or replace (as per the conditions specified in item 123 of Appendix 1 to the EMP).</p> <p>Information about the arrangements relating to the methods and scope of the above-mentioned activities, as well as the documents acknowledging the participation of an expert (e.g. protocols of arrangements and expert's statements acknowledging the proper implementation of actions) should be submitted to RDOŚ in Wrocław as per the following prin-</p>	Place of hanging nest platform for the eagle owl, according to description in item 123 of Appendix 1 to the EMP	Contractor	<p>Each year, starting from the first spring after hanging of the nest platform, but no longer than till the end of the <i>Task implementation period</i></p> <p>Inspections of the nest platform for its occupancy by birds should be carried out during the breeding season (within time frame arranged with the</p>	<p>The monitoring shall include assessment of the occupancy of the nest platform for the eagle owl (referred to in item 123 of Appendix 1 to the EMP) during the breeding period and inspection of its condition after the breeding season. If necessary repair or replace.</p> <p>The monitoring should be carried out by the expert ornithologist (referred to in item 130 of the Appendix 1 to the EMP).</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		<p>principles:</p> <p>a) during the <i>Task implementation period</i>:</p> <ul style="list-style-type: none"> – The Contractor shall submit the above-mentioned information to the Engineer within 15 days after making arrangements and within 15 days after completion of implementation of the post-inspection arrangements; – the Engineer shall submit the above-mentioned information to the Employer within 7 days after obtaining the above-mentioned information from the Contractor; – the Employer shall submit the above-mentioned information to the RDOŚ in Wrocław within 7 days following receipt of the above-mentioned information from the Engineer (i.e. within 30 days after making arrangements or after completion of implementation of the post-inspection arrangements). <p>b) after the <i>Task implementation period</i>:</p> <ul style="list-style-type: none"> – The Employer shall submit the above-mentioned information to the RDOŚ in Wrocław within 30 days after making arrangements and within 30 days after completion of implementation of the post-inspection arrangements. 		<p>Employer</p>	<p>expert ornithologist referred to in item 130 of Appendix 1 to the EMP).</p> <p>Inspections of the nest platform for its technical condition and possible repairs must be carried out outside the breeding season (within time frames arranged with the expert ornithologist).</p> <p>Each year, starting from the first spring after hanging of the nest platform, excluding years in which the monitoring is carried out by the Contractor (if such situation takes place).</p> <p>Inspections of the nest platform for its occupancy by birds should be carried out during the breeding season (within time frame arranged with the expert ornithologist).</p> <p>Inspections of the nest platform for its technical condition and possible repairs must be carried out outside the breeding season (within time frames arranged with the expert ornithologist).</p>	<p>Similarly to Contractor's monitoring.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		<p>after completion of implementation of the post-inspection arrangements).</p> <p>b) after the <i>Task implementation period</i>:</p> <ul style="list-style-type: none"> – The Employer shall submit the above-mentioned information to the RDOŚ in Wrocław within 30 days after making arrangements and within 30 days after completion of implementation of the post-inspection arrangements. 			<p>a year, in the period from the end of July to the end of August.</p>	
144.	Protection of biotic nature	<p>Monitoring of effectiveness of equipment supporting fish migration</p> <p>After completion of the construction of the reservoir (directly after the completion of the dam construction and during the trout spawning season), it is required to inspect the effectiveness of equipment supporting fish migration (including the tunnel leading the water of Bystrzyca Dusznicka under the dam body), with respect to the migrations of fish fauna up and down the stream).</p> <p>The methodology of running actions aimed at the verification of the effectiveness of functioning of equipment supporting fish migration (prepared by the expert ichthyologist, referred to in item 130 of Appendix 1 to the EMP) shall be submitted for opinion to the RDOŚ in Wrocław as per the following principles:</p> <p>a) during the <i>Task implementation period</i>:</p> <ul style="list-style-type: none"> – the Contractor shall submit the above-mentioned methodology to the Engineer not later than 90 days prior to the date of the planned commencement of monitoring; – the Engineer shall submit the above-mentioned methodology to the Employer within 15 days after obtaining the above-mentioned information from the Contractor; – the Employer shall submit the above-mentioned methodology to the RDOŚ in Wrocław within 15 days following receipt of the above-mentioned information 	<p><i>Task implementation area</i> (equipment supporting fish migration [including the tunnel under the reservoir dam])</p>	<p>Contractor</p>	<p>During the <i>Task implementation period</i>:</p> <ul style="list-style-type: none"> – the first inspection shall be conducted immediately after the reservoir dam is constructed; – the second inspection shall be carried out during the next trout spawning season (but not later than by the end of the <i>Defects Notification Period</i>). 	<p>The monitoring shall involve inspection of the effectiveness of equipment supporting fish migration (including the tunnel leading the water of Bystrzyca Dusznicka under the dam body), with respect to the migrations of fish fauna up and down the stream).</p> <p>The monitoring should be performed by the expert ichthyologist (referred to in item 130 of the Appendix 1 to the EMP) and according to factual requirements for this type of activity as arranged with the RDOŚ in Wrocław.</p> <p>Should any irregularities be found that hinder fish movement or otherwise obstruct fish migration possibilities, remove them immediately.</p>
				Employer	<p>After the <i>Task implementation period</i>:</p> <ul style="list-style-type: none"> – during the next trout spawning season (unless performed by the Contractor during the <i>Defects Notification Period</i>). 	<p>Similarly to Contractor's monitoring.</p>

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		<p>from the Engineer (i.e. keeping the deadline for the submission of the aforementioned methodology to RDOŚ not later than 60 days prior to the date of the planned commencement of monitoring).</p> <p>b) after the <i>Task implementation period</i> (if it was not performed during the <i>Task implementation period</i>):</p> <ul style="list-style-type: none"> – the Employer shall submit the above-mentioned methodology to the RDOŚ in Wrocław not later than 60 days prior to the date of the planned commencement of monitoring. <p>Information about the arrangements relating to the methods and scope of the activities aimed at the verification of the effectiveness of functioning of equipment supporting fish migration , as well as the documents acknowledging the participation of an expert (e.g. protocols of arrangements and expert's statements acknowledging the proper implementation of actions) should be submitted to RDOŚ in Wrocław as per the following principles:</p> <p>a) during the <i>Task implementation period</i>:</p> <ul style="list-style-type: none"> – The Contractor shall submit the above-mentioned information to the Engineer within 15 days after after making arrangements and within 15 days after completion of implementation of the post-inspection arrangements; – the Engineer shall submit the above-mentioned information to the Employer within 7 days after obtaining the above-mentioned information from the Contractor; – the Employer shall submit the above-mentioned information to the RDOŚ in Wrocław within 7 days following receipt of the above-mentioned information from the Engineer (i.e. within 30 days after making arrangements or after completion of implementation of the post-inspection arrangements). <p>b) after the <i>Task implementation period</i>:</p>				

Item	Issue	Subject of monitoring	Place of monitoring	Responsible entity	Monitoring period and frequency	Method of monitoring
		<ul style="list-style-type: none"> The Employer shall submit the above-mentioned information to the RDOŚ in Wrocław within 30 days after making arrangements and within 30 days after completion of implementation of the post-inspection arrangements. 				
145.	Protection of biotic nature, protection of water	<p>Implementation of monitoring measures</p> <p>Implementation of monitoring measures listed in items 138–144 in Appendix 2 of the EMP, during the <i>Task implementation period</i>.</p>	Places of implementation of the monitoring measures, referred to in items 138-144	<p><i>Contractor's team</i></p> <hr/> <p><i>Engineer's team</i></p>	<p><u>Period:</u> In periods given in this column in items 138-144 (in terms of monitoring measures assigned to the Contractor)</p> <p><u>Frequency:</u> up to date, at least once a week</p> <hr/> <p><u>Period:</u> In periods given in this column in items 138-144 (in terms of monitoring measures assigned to the Contractor)</p> <p><u>Frequency:</u> up to date, at least once a month</p>	<p>Visual monitoring, photographic documentation</p> <p>Verification of the participation and arrangements of the required experts.</p> <p>Quality check and monitoring deadlines for required reports.</p> <hr/> <p>Visual monitoring, photographic documentation.</p> <p>Verification of the participation of the required experts.</p> <p>Verification of documentation handed over from the Contractor to the Engineer.</p>