

Appendix 2. Plan of Monitoring Measures

This Appendix to the Environmental Management Plan (EMP) for the **Contract 1B.9** "*Modernisation of flood embankment along the Ślężoujście Street with road infrastructure*" specifies the conditions for the implementation of the Contract in terms of monitoring measures relating to the implementation of mitigation measures indicated in Appendix 1. The data in the tables below are a summary of monitoring measures to be carried out by the Contractor, the Engineer and the PIU during the term of the above-mentioned Contract.

The costs and the schedule of implementation of these measures should be included in the total bid price. The Contractor shall cover all costs related to the implementation of the EMP, and the Accepted Contract Amount shall include these costs.

The plan of monitoring measures, where necessary, will be carried out taking into account the World Bank's Policy as expressed in the Operational Manual of the Odra-Vistula Flood Management Project, the World Bank's Operational Policy OP.4.12 in cooperation with the team implementing this Plan.

NOTE:

Due to the small technical and financial scope of the Contract and the extensive experience of the Supervision Inspectors employed in the Road and City Maintenance Authority in Wrocław, this unit may act as an Engineer if it obtains the relevant approval of the World Bank. In the event of such a deviation from the standard organization of the organizational structure of the EMP implementation, all activities assigned as the Engineer's duties will be performed by a team of Inspectors at ZDiUM.

Definitions of the table in Appendix 2 of the EMP:

1. The measures enlisted to in the table of Appendix 2 EMP refer to the monitoring of the implementation of mitigation measures as referred to in Appendix 1 thereto (quoted there literally in the *Monitoring Subject* column);
2. Unless otherwise stated, the definition **Contract Area** refers to the area of performance of any preparatory works, main works (including Permanent and Temporary Works) and any other works related to removal of faults and defects or completion of unfinished works enlisted in the Take-over Certificate or reported in the Defects Liability Period, Guarantee and Warranty together with the area of necessary temporary acquisition;
3. Unless otherwise stated, the definition **Contract Implementation Period** refers to the period of performing any preparatory works, main works (including Permanent and Temporary Works) and any other works related to removal of faults and defects or completion of unfinished works enlisted in the Take-over Certificate or reported in the Defects Liability Period, Guarantee and Warranty;
4. Unless otherwise stated, the definition **Contractor's Team** in the column *the Party in charge* refers personally to the EMP Coordinator in the Contractor's Team (referred to in item 87 of Appendix 1 to the EMP), co-operating with the Site Manager and the remaining part of the Contractor's Team (including the environmental experts team and archaeological and sapper experts team);
5. Unless otherwise stated, the definition **Engineer's Team** in the column *the Party in charge* refers personally to the Environmental Management Expert in the Contract Engineer's Team, co-operating with the relevant Supervision Inspectors and the remaining part of the Engineer's Team.
6. The construction area / construction site means the places where the Permanent Works are to be carried out, including storage and working places to which the Equipment and Materials are to be supplied, as well as other places indicated in the Contract as forming part of the Construction Site. The terms "construction area" and "construction site" are terms used interchangeably and understood in the Terms and Conditions as "Construction Site".

No.	Issue	Mitigation Measure	Place of monitoring	Entity responsible	Timing and frequency of monitoring	Manner of monitoring activities
A. REQUIREMENTS ON SCHEDULE OF WORKS						
1	Schedule of works	EMP conditions on the schedule of works and EMP conditions on activities to be carried out before or at the initial stage of works	Contract area	The Contractor's Team	Prior to commencement of the Contract implementation period and during Contract implementation (including, inter alia, prior to the commencement of works and during performance of the works) - on an ongoing basis, not less than once per week	Review of work schedules. Ongoing control of compliance with the EMP terms quoted in item 1 and 2 of Appendix 1 (descriptions for these items in the table in Appendix 1).
				The Engineer's Team	Prior to commencement of the Contract implementation period and during Contract implementation (including, inter alia, prior to the commencement of works and during performance of the works) - on an ongoing basis, not less than once per month	Ongoing monitoring of compliance with the EMP terms quoted in item 1 and 2 of Appendix 1 (descriptions for these items in the table in Appendix 1). Review of the documentation submitted by the Contractor to the Engineer.

No.	Issue	Mitigation Measure	Place of monitoring	Entity responsible	Timing and frequency of monitoring	Manner of monitoring activities
B. REQUIREMENTS ON ROAD ACCESS TO THE CONTRACT AREA						
2	Earth surface protection/ Health and safety protection, Protection of tangible assets	Conditions for using access roads to the Contract area	Access roads to <i>Contract area</i> with their neighborhood	The Contractor's Team	During the Contract implementation period (including, inter alia, prior to the commencement of works and during performance of the works) - on an ongoing basis, not less than once per week	Control of compliance with the EMP conditions in items 3, 4, 5, 6, 7, 8, 9, 10 and 11 of Appendix 1 (descriptions for these items in the table in Appendix 1), by: Visual monitoring, photo documentation. Control of the progress of works on the subject arrangements and their compliance with the requirements of the EMP. Review of the Contractor's documentation on the traffic management and on service of the Contract area.
				The Engineer's Team	During the Contract implementation period (including, inter alia, prior to the commencement of works and during performance of the works) - on an ongoing basis, not less than once per month	Visual monitoring, photo documentation. Review of the documentation submitted by the Contractor to the Engineer.
3	Protection of tangible assets, earth surface protection, water protection, protection of animate nature	Setting out new access roads to the Contract implementation area	Access roads to <i>Contract area</i> with their neighborhood	The Contractor's Team	During the Contract implementation period (including, inter alia, prior to the commencement of works and during performance of the works) - on an ongoing basis, not less than once per week	Control of compliance with the EMP condition in item 12 of Appendix 1 (description for this item in table in Appendix 1), by: Visual monitoring, photo documentation. Review of the Contractor's documentation on the traffic management and on service of the Contract area. Control of the participation of and arrangements made by required experts.

No.	Issue	Mitigation Measure	Place of monitoring	Entity responsible	Timing and frequency of monitoring	Manner of monitoring activities
				The Engineer's Team	During the Contract implementation period (including, inter alia, prior to the commencement of works and during performance of the works) - on an ongoing basis, not less than once per month	Visual monitoring, photo documentation. Control of the participation of required experts. Review of the documentation submitted by the Contractor to the Engineer.
C. REQUIREMENTS ON LOCATIONS OF SITE FACILITY AND SERVICE ROADS AND YARDS						
4	Water and soil protection, Protection of animate nature, protection of acoustic climate	<i>Obligation to build site facility, service roads and yards</i> and <i>Conditions for the location of construction site facility, yards, storage/disposal sites, and service roads</i>	Contract area	The Contractor's Team	During the Contract implementation period (including, inter alia, prior to the commencement of works and during performance of the works) - on an ongoing basis, not less than once per week	Control of compliance with the EMP conditions in items 13, 14 and 15 of Appendix 1 (descriptions for these items in the table in Appendix 1), by: Review of the Contractor's documentation on site facilities management. Visual monitoring, photo documentation. Control of the participation of and arrangements made by required experts.
				The Engineer's Team	During the Contract implementation period (including, inter alia, prior to the commencement of works and during performance of the works) - on an ongoing basis, not less than once per month	Visual monitoring, photo documentation. Review of the documentation submitted by the Contractor to the Engineer. Control of the participation of required experts.
5	Earth surface protection, Water and	<i>Economical use of the site and limitation of works within the embanked area</i>	Contract area	The Contractor's Team	During the Contract implementation period - on an ongoing basis, not less than once per week	Control of compliance with the EMP conditions in items 16 and 17 of Appendix 1 (descriptions for these items in the table in Appendix 1), by: Visual monitoring, photo documentation.

No.	Issue	Mitigation Measure	Place of monitoring	Entity responsible	Timing and frequency of monitoring	Manner of monitoring activities
	soil protection			The Engineer's Team	During the Contract implementation period - on an ongoing basis, not less than once per month	Visual monitoring, photo documentation. Review of the documentation submitted by the Contractor to the Engineer.
6	Land acquisition among others for temporary acquisition	Payment of compensations and Grievance Redressal Mechanism	Contract area	PIU/Contractor's Team /Engineer	During the Contract implementation period (inter alia prior to the commencement of works - until the condition is met) - on an ongoing basis, not less than once per month	Control of compliance with the EMP condition in item 18 of Appendix 1 (description for this item in table in Appendix 1), by: Review of the Contractor's documentation on buy-outs and compensation.
				The Engineer's Team	During the Contract implementation period (inter alia prior to the commencement of works - until the condition is met) - on an ongoing basis, not less than once per month	Review of the documentation submitted by the Contractor to the Engineer.
D. REQUIREMENTS ON THE QUALITY AND MANAGEMENT OF SOILS						
7	Water and soil protection	Management of the soils from within the construction site	Contract area	The Contractor's Team	During the Contract implementation period - on an ongoing basis, not less than once per week	Control of compliance with the EMP condition in item 19 of Appendix 1 (description for this item in table in Appendix 1), by: Visual monitoring, photo documentation. Assessment of progress of work on the document and its compliance with the EMP requirements.
				The Engineer's Team	During the Contract implementation period - on an ongoing basis, not less than once per month	Visual monitoring, photo documentation. Review of the documentation submitted by the Contractor to the Engineer.

No.	Issue	Mitigation Measure	Place of monitoring	Entity responsible	Timing and frequency of monitoring	Manner of monitoring activities
E. REQUIREMENTS ON PROCEEDING WITH TOPSOIL/MINERAL SOIL						
8	Soil protection, Protection of animate nature	Collecting, storing and use of the top layer of soil	Contract area	The Contractor's Team	During the Contract implementation period (including, inter alia, prior to the commencement of works and during performance of the works) - on an ongoing basis, not less than once per week	Control of compliance with the EMP conditions in items 20, 21 and 22 of Appendix 1 (descriptions for these items in the table in Appendix 1), by: Review of the documentation on the site facilities management and proceeding with the topsoil layer. Visual monitoring, photo documentation. Control of the participation of and arrangements made by required experts.
				The Engineer's Team	During the Contract implementation period (including, inter alia, prior to the commencement of works and during performance of the works) - on an ongoing basis, not less than once per month	Visual monitoring, photo documentation. Review of the documentation submitted by the Contractor to the Engineer. Control of the participation of required experts.
9	Earth surface protection, soil protection, protection of animate nature	Collecting and storing the mineral soil layer	Contract area	The Contractor's Team	During the Contract implementation period (including, inter alia during performance of the works) - on an ongoing basis, not less than once per week	Control of compliance with the EMP conditions in items 23 and 24 of Appendix 1 (descriptions for these items in the table in Appendix 1), by: Review of the documentation on the site facilities management and proceeding with the topsoil layer. Visual monitoring, photo documentation. Control of the participation of and arrangements made by required experts.

No.	Issue	Mitigation Measure	Place of monitoring	Entity responsible	Timing and frequency of monitoring	Manner of monitoring activities
				The Engineer's Team	During the Contract implementation period (including, inter alia during performance of the works) - on an ongoing basis, not less than once per month	Visual monitoring, photo documentation. Review of the documentation submitted by the Contractor to the Engineer. Control of the participation of required experts.
F. REQUIREMENTS ON REMOVING (FELLING) TREES AND SHRUBS						
10	Protection of animate nature	Permissible date of removing (felling) trees and shrubs	Contract area	The Contractor's Team	During the Contract implementation period - on an ongoing basis, not less than once per week	Control of compliance with the EMP condition in item 25 of Appendix 1 (description for this item in table in Appendix 1), by: Review of work schedules. Visual monitoring, photo documentation. Control of the participation of and arrangements made by required experts.
				The Engineer's Team	During the Contract implementation period - on an ongoing basis, not less than once per month	Visual monitoring, photo documentation. Review of the documentation submitted by the Contractor to the Engineer. Control of the participation of required experts.
11	Protection of animate nature	Implementation of replacement plantings (in accordance with the Replacement Greenery Design on plot 25/3, AM-12, Złotniki precinct,	Contract area	The Contractor's Team	During the Contract implementation period - on an ongoing basis, not less than once per week	Control of compliance with the EMP condition in item 26 of Appendix 1 (description for this item in table in Appendix 1), by: Review of work schedules. Visual monitoring, photo documentation. Control of the participation of and

ENVIRONMENTAL MANAGEMENT PLAN

CONTRACT 1B.9 "MODERNISATION OF FLOOD EMBANKMENT ALONG THE ŚLĘZOUJŚCIE STREET WITH ROAD INFRASTRUCTURE"

No.	Issue	Mitigation Measure	Place of monitoring	Entity responsible	Timing and frequency of monitoring	Manner of monitoring activities
		<i>volume PW06 / 02)</i>				arrangements made by required experts.
				The Engineer's Team	During the Contract implementation period - on an ongoing basis, not less than once per month	Visual monitoring, photo documentation. Review of the documentation submitted by the Contractor to the Engineer. Control of the participation of required experts.
12	Protection of animate nature	<i>Environmental supervision before and during the removal (felling) of trees with diameter over 50 cm</i>	<i>Contract area</i>	The Contractor's Team	During the Contract implementation period - on an ongoing basis, not less than once per week	Control of compliance with the EMP condition in item 27 of Appendix 1 (description for this item in table in Appendix 1), by: Visual monitoring, photo documentation. Control of the participation of and arrangements made by required experts.
				The Engineer's Team	During the Contract implementation period - on an ongoing basis, not less than once per month	Visual monitoring, photo documentation. Review of the documentation submitted by the Contractor to the Engineer. Control of the participation of required experts.

No.	Issue	Mitigation Measure	Place of monitoring	Entity responsible	Timing and frequency of monitoring	Manner of monitoring activities
G. REQUIREMENTS ON PROTECTING TREES AND SHRUBS NOT INTENDED FOR REMOVAL (FELLING)						
13	Protection of animate nature	Protection of tree trunks not intended for removal (felling) and Protection of the areas under crowns of trees and shrubs	Contract area	The Contractor's Team	During the Contract implementation period (including, inter alia, prior to the commencement of works and during performance of the works) - on an ongoing basis, not less than once per week	Control of compliance with the EMP conditions in items 28 and 29 of Appendix 1 (descriptions for these items in the table in Appendix 1), by: Review of the documentation on the site facilities management. Visual monitoring, photo documentation. Control of the participation of and arrangements made by required experts.
				The Engineer's Team	During the Contract implementation period (including, inter alia, prior to the commencement of works and during performance of the works) - on an ongoing basis, not less than once per month	Visual monitoring, photo documentation. Review of the documentation submitted by the Contractor to the Engineer. Control of the participation of required experts.
14	Protection of animate nature	Preventive cutting of branches of trees exposed to damage	Contract area	The Contractor's Team	During the Contract implementation period - on an ongoing basis, not less than once per week	Control of compliance with the EMP condition in item 30 of Appendix 1 (description for this item in table in Appendix 1), by: Visual monitoring, photo documentation. Control of the participation of and arrangements made by required experts.

ENVIRONMENTAL MANAGEMENT PLAN

CONTRACT 1B.9 "MODERNISATION OF FLOOD EMBANKMENT ALONG THE ŚLĘZOUJŚCIE STREET WITH ROAD INFRASTRUCTURE"

No.	Issue	Mitigation Measure	Place of monitoring	Entity responsible	Timing and frequency of monitoring	Manner of monitoring activities
				The Engineer's Team	During the Contract implementation period - on an ongoing basis, not less than once per month	Visual monitoring, photo documentation. Review of the documentation submitted by the Contractor to the Engineer. Control of the participation of required experts.
15	Protection of animate nature	<p><i>Carrying out works within root blocks of trees and shrubs</i></p> <p>and</p> <p><i>Securing of exposed roots of trees and shrubs or aboveground parts of trees and shrubs</i></p>	Contract area	The Contractor's Team	During the Contract implementation period - on an ongoing basis, not less than once per week	Control of compliance with the EMP conditions in items 31, 32 and 33 of Appendix 1 (descriptions for these items in the table in Appendix 1), by: Visual monitoring, photo documentation. Control of the participation of and arrangements/opinions made by required experts.
				The Engineer's Team	During the Contract implementation period - on an ongoing basis, not less than once per month	Visual monitoring, photo documentation. Review of the documentation submitted by the Contractor to the Engineer. Control of the participation of required experts.

No.	Issue	Mitigation Measure	Place of monitoring	Entity responsible	Timing and frequency of monitoring	Manner of monitoring activities
H. REQUIREMENTS ON SECURING PROTECTED NATURAL RESOURCES						
16	Protection of animate nature	One-time nature inventory of the area of works before the commencement of works	Contract area	The Contractor's Team	During the Contract implementation period (including, inter alia, prior to the commencement of works and during performance of the works) - on an ongoing basis, not less than once per week	Control of compliance with the EMP condition in item 34 of Appendix 1 (description for this item in table in Appendix 1), by: Visual monitoring, photo documentation. Control of the participation of and arrangements made by required experts. Control of the progress of obtaining and submitting of required administrative decisions.
				The Engineer's Team	During the Contract implementation period (including, inter alia, prior to the commencement of works and during performance of the works) - on an ongoing basis, not less than once per month	Visual monitoring, photo documentation. Review of the documentation submitted by the Contractor to the Engineer. Control of the participation of required experts.
17	Protection of animate nature	Limiting the time of the Contract completion	Contract area	The Contractor's Team	During the Contract implementation period (including, inter alia, prior to the commencement of works and during performance of the works) - on an ongoing basis, not less than once per week	Control of compliance with the EMP condition in item 35 of Appendix 1 (description for this item in table in Appendix 1), by: Review of work schedules. Visual monitoring, photo documentation.
				The Engineer's Team	During the Contract implementation period (including, inter alia, prior to the commencement of works and during performance of the works) - on an ongoing basis, not less than once per month	Visual monitoring, photo documentation. Review of the documentation submitted by the Contractor to the Engineer.

No.	Issue	Mitigation Measure	Place of monitoring	Entity responsible	Timing and frequency of monitoring	Manner of monitoring activities
18	Protection of animate nature	<p>Securing the Contract area against small animals entering the site</p> <p>and</p> <p>Inspection of places that could be traps for small animals</p>	Contract area	The Contractor's Team	<p>During the Contract implementation period - on an ongoing basis, not less than once per week.</p> <p>During migration of amphibians inspect the fencing 2 times a day (in the morning and in the evening).</p>	<p>Control of compliance with the EMP conditions in items 36 and 37 of Appendix 1 (descriptions for these items in the table in Appendix 1), by:</p> <p>Visual monitoring, photo documentation.</p> <p>Control of the participation of and arrangements made by required experts.</p>
				The Engineer's Team	During the Contract implementation period - on an ongoing basis, not less than once per month	<p>Visual monitoring, photo documentation.</p> <p>Review of the documentation submitted by the Contractor to the Engineer.</p> <p>Control of the participation of required experts.</p>
19	Protection of animate nature	<p>Ongoing liquidation of marginal water deposits in the Contract area</p>	Contract area	The Contractor's Team	During the Contract implementation period - on an ongoing basis, not less than once per week	<p>Control of compliance with the EMP condition in item 38 of Appendix 1 (description for this item in table in Appendix 1), by:</p> <p>Visual monitoring, photo documentation.</p>
				The Engineer's Team	During the Contract implementation period - on an ongoing basis, not less than once per month	<p>Visual monitoring, photo documentation.</p> <p>Review of the documentation submitted by the Contractor to the Engineer.</p>
20	Protection of animate nature	<p>Trapping and relocating small animals from the Contract area</p>	Contract area	The Contractor's Team	During the Contract implementation period - on an ongoing basis, not less than once per week	<p>Control of compliance with the EMP condition in item 39 of Appendix 1 (description for this item in table in Appendix 1), by:</p> <p>Visual monitoring, photo documentation.</p> <p>Control of the participation of and arrangements made by required experts.</p>

No.	Issue	Mitigation Measure	Place of monitoring	Entity responsible	Timing and frequency of monitoring	Manner of monitoring activities
				The Engineer's Team	During the Contract implementation period - on an ongoing basis, not less than once per month	Visual monitoring, photo documentation. Review of the documentation submitted by the Contractor to the Engineer. Control of the participation of required experts.
21	Protection of animate nature	<i>Fighting alien invasive plant species</i>	Contract area	The Contractor's Team	During the Contract implementation period - on an ongoing basis, not less than once per week	Control of compliance with the EMP condition in item 40 of Appendix 1 (description for this item in table in Appendix 1), by: Visual monitoring, photo documentation. Control of the participation of and arrangements made by required experts.
				The Engineer's Team	During the Contract implementation period - on an ongoing basis, not less than once per month	Visual monitoring, photo documentation. Review of the documentation submitted by the Contractor to the Engineer. Control of the participation of required experts.
22	Protection of animate nature	<i>Ongoing inspections of the team of environmental experts during the Contract implementation period</i>	Contract area	The Contractor's Team	During the Contract implementation period - on an ongoing basis, not less than once per week	Control of compliance with the EMP condition in item 41 of Appendix 1 (description for this item in table in Appendix 1), by: Visual monitoring, photo documentation. Control of the participation of and arrangements made by required experts.

No.	Issue	Mitigation Measure	Place of monitoring	Entity responsible	Timing and frequency of monitoring	Manner of monitoring activities
				The Engineer's Team	During the Contract implementation period - on an ongoing basis, not less than once per month	Visual monitoring, photo documentation. Review of the documentation submitted by the Contractor to the Engineer. Control of the participation of required experts.
23	Protection of animate nature	<p>Obtaining a decision allowing for exceptions to the principles of species protection of plants, fungi and animals for the habitats and sites of protected species</p> <p>and</p> <p>Relocation of protected species</p>	Contract area	The Contractor's Team	During the Contract implementation period (including, inter alia, prior to the commencement of works and during performance of the works) - on an ongoing basis, not less than once per week	Control of compliance with the EMP conditions in items 42 and 43 of Appendix 1 (descriptions for these items in the table in Appendix 1), by: Visual monitoring, photo documentation. Control of the participation of and arrangements made by required experts. Control of the progress of obtaining and submitting of required administrative decisions.
				The Engineer's Team	During the Contract implementation period (including, inter alia, prior to the commencement of works and during performance of the works) - on an ongoing basis, not less than once per month	Visual monitoring, photo documentation. Review of the documentation submitted by the Contractor to the Engineer. Control of the participation of required experts.
I. REQUIREMENTS ON REINSTATEMENT OF THE SITE AFTER THE COMPLETION OF CONSTRUCTION WORKS						
24	Protection of animate nature	Reinstatement of topsoil layer and green areas and tidying up the site after completion of works	Contract area	The Contractor's Team	During the Contract implementation period - on an ongoing basis, not less than once per week	Control of compliance with the EMP condition in item 44 of Appendix 1 (description for this item in table in Appendix 1), by: Visual monitoring, photo documentation. Control of the participation of required experts.

No.	Issue	Mitigation Measure	Place of monitoring	Entity responsible	Timing and frequency of monitoring	Manner of monitoring activities
				The Engineer's Team	During the Contract implementation period - on an ongoing basis, not less than once per month	Visual monitoring, photo documentation. Review of the documentation submitted by the Contractor to the Engineer. Control of the participation of required experts.
25	Protection of animate nature	<i>Caring for grasslands (in accordance with the Replacement Greenery Design on plot 25/3, AM-12, Złotniki precinct, volume PW06 / 02)</i>	Contract area	The Contractor's Team	During the Contract implementation period - on an ongoing basis, not less than once per week	Control of compliance with the EMP condition in item 45 of Appendix 1 (description for this item in table in Appendix 1), by: Visual monitoring, photo documentation. Control of the participation of required experts.
				The Engineer's Team	During the Contract implementation period - on an ongoing basis, not less than once per month	Visual monitoring, photo documentation. Review of the documentation submitted by the Contractor to the Engineer. Control of the participation of required experts.
J. REQUIREMENTS ON THE PREVENTION OF THE ENVIRONMENTAL POLLUTION						
26	Water and soil protection, Health and	<i>The use of construction materials in accordance with regulations and standards, and harmless</i>	Contract area	The Contractor's Team	During the Contract implementation period - on an ongoing basis, not less than once per week	Control of compliance with the EMP conditions in items 46 and 47 of Appendix 1 (descriptions for these items in the table in Appendix 1), by: Visual monitoring, photo documentation.

No.	Issue	Mitigation Measure	Place of monitoring	Entity responsible	Timing and frequency of monitoring	Manner of monitoring activities
	safety protection, Protection of animate nature	to the environment and Technical efficiency and inspections of vehicles, machines and equipment		The Engineer's Team	During the Contract implementation period - on an ongoing basis, not less than once per month	Visual monitoring, photo documentation. Review of the documentation submitted by the Contractor to the Engineer.
27	Water and soil protection	Conditions on the location of the sites for collection and production of construction materials	Contract area	The Contractor's Team	During the Contract implementation period (including, inter alia, prior to the commencement of works and during performance of the works) - on an ongoing basis, not less than once per week	Control of compliance with the EMP condition in item 48 of Appendix 1 (description for this item in table in Appendix 1), by: Review of the documentation on the construction site management. Visual monitoring, photo documentation.
				The Engineer's Team	During the Contract implementation period (including, inter alia, prior to the commencement of works and during performance of the works) - on an ongoing basis, not less than once per month	Visual monitoring, photo documentation. Review of the documentation submitted by the Contractor to the Engineer.
28	Water protection	Reducing time and number of drainage and the ban to dispose of water from excavations directly to watercourses	Contract area	The Contractor's Team	During the Contract implementation period - on an ongoing basis, not less than once per week	Control of compliance with the EMP condition in item 49 of Appendix 1 (description for this item in table in Appendix 1), by: Visual monitoring, photo documentation.
				The Engineer's Team	During the Contract implementation period - on an ongoing basis, not less than once per month	Visual monitoring, photo documentation. Review of the documentation submitted by the Contractor to the Engineer.

No.	Issue	Mitigation Measure	Place of monitoring	Entity responsible	Timing and frequency of monitoring	Manner of monitoring activities
29	Protection of animate nature, earth surface protection	Conditions for movement of vehicles, machines and equipment in the Contract area and	Contract area	The Contractor's Team	During the Contract implementation period - on an ongoing basis, not less than once per week	Control of compliance with the EMP conditions in items 50 and 51 of Appendix 1 (descriptions for these items in the table in Appendix 1), by: Visual monitoring, photo documentation.
		Parking place for machines and vehicles after finishing daywork		The Engineer's Team	During the Contract implementation period - on an ongoing basis, not less than once per month	Visual monitoring, photo documentation. Review of the documentation submitted by the Contractor to the Engineer.
30	Water and soil protection	Sealing of the ground intended for movement of vehicles, machines and equipment on the construction site and	Contract area	The Contractor's Team	During the Contract implementation period - on an ongoing basis, not less than once per week	Control of compliance with the EMP conditions in items 52, 53, 54, 55 and 56 of Appendix 1 (descriptions for these items in the table in Appendix 1), by: Visual monitoring, photo documentation. Control of the participation of required experts.

No.	Issue	Mitigation Measure	Place of monitoring	Entity responsible	Timing and frequency of monitoring	Manner of monitoring activities
		<p><i>The ban to carry out maintenance activities and repairs of vehicles, machines and equipment beyond the construction site</i></p> <p>and</p> <p><i>Designation and sealing of garages and maintenance of vehicles, machines and equipment</i></p> <p>and</p> <p><i>Ensuring the discharge of water from parking yards and roads to sewage systems</i></p> <p>and</p> <p><i>A stand with a sorbent near the service and parking yards for vehicles, machines and equipment</i></p>		The Engineer's Team	During the Contract implementation period - on an ongoing basis, not less than once per month	<p>Visual monitoring, photo documentation.</p> <p>Review of the documentation submitted by the Contractor to the Engineer.</p> <p>Control of the participation of required experts.</p>
31	Water and soil protection	<p><i>Guidelines for refueling vehicles, machines and equipment</i></p> <p>and</p>	Contract area	The Contractor's Team	During the Contract implementation period - on an ongoing basis, not less than once per week	Control of compliance with the EMP conditions in items 57, 58 and 59 of Appendix 1 (descriptions for these items in the table in Appendix 1), by: Visual monitoring, photo documentation.

No.	Issue	Mitigation Measure	Place of monitoring	Entity responsible	Timing and frequency of monitoring	Manner of monitoring activities
		<p>Guidelines for washing and cleaning of vehicles, machines and equipment</p> <p>and</p> <p>Prevention of leaks from vehicles, machines and equipment</p>		The Engineer's Team	During the Contract implementation period - on an ongoing basis, not less than once per month	<p>Visual monitoring, photo documentation.</p> <p>Review of the documentation submitted by the Contractor to the Engineer.</p>
32	Water and soil protection	Proceedings in the case of emission of petroleum derivatives	Contract area	The Contractor's Team	During the Contract implementation period – preventive on a regular basis, not less than once a week and each time in the event of circumstances covered by the condition	<p>Control of compliance with the EMP condition in item 60 of Appendix 1 (description for this item in table in Appendix 1), by: Visual monitoring, photo documentation.</p> <p>Control of the implementation of required procedures.</p> <p>Control of the submission of documents to the Engineer.</p>
				The Engineer's Team	During the Contract implementation period - on an ongoing basis, not less than once per month and each time in the event of circumstances covered by the condition	<p>Visual monitoring, photo documentation.</p> <p>Review of the documentation submitted by the Contractor to the Engineer.</p>

No.	Issue	Mitigation Measure	Place of monitoring	Entity responsible	Timing and frequency of monitoring	Manner of monitoring activities
33	Acoustic climate protection	<p>Reducing time of works to daytime</p> <p>and</p> <p>Reducing noise of vehicles, machines and equipment</p> <p>and</p> <p>Reducing noise of pump sets</p> <p>and</p> <p>Control of noise level in acoustically protected areas</p>	Contract area	The Contractor's Team	During the Contract implementation period - on an ongoing basis, not less than once per week	Control of compliance with the EMP conditions in items 61, 62, 63 and 64 of Appendix 1 (descriptions for these items in the table in Appendix 1), by: Visual monitoring, photo documentation.
				The Engineer's Team	During the Contract implementation period - on an ongoing basis, not less than once per month	Visual monitoring, photo documentation. Review of the documentation submitted by the Contractor to the Engineer.
34	Air protection, Acoustic climate protection	<p>Limiting the power consumption of vehicles, machines and equipment</p>	Contract area	The Contractor's Team	During the Contract implementation period - on an ongoing basis, not less than once per week	Control of compliance with the EMP condition in item 65 of Appendix 1 (description for this item in table in Appendix 1), by: Visual monitoring, photo documentation.
				The Engineer's Team	During the Contract implementation period - on an ongoing basis, not less than once per month	Visual monitoring, photo documentation. Review of the documentation submitted by the Contractor to the Engineer.

No.	Issue	Mitigation Measure	Place of monitoring	Entity responsible	Timing and frequency of monitoring	Manner of monitoring activities
35	Air protection	Limiting air pollution with exhaust fumes and Limiting dusting from the construction site	Contract area	The Contractor's Team	During the Contract implementation period - on an ongoing basis, not less than once per week	Control of compliance with the EMP conditions in items 66 and 67 of Appendix 1 (descriptions for these items in the table in Appendix 1), by: Visual monitoring, photo documentation.
				The Engineer's Team	During the Contract implementation period - on an ongoing basis, not less than once per month	Visual monitoring, photo documentation. Review of the documentation submitted by the Contractor to the Engineer.
36	Health and safety protection, Air protection	Keeping the roads clean	Contract area	The Contractor's Team	During the Contract implementation period - on an ongoing basis, not less than once per week	Control of compliance with the EMP condition in item 68 of Appendix 1 (description for this item in table in Appendix 1), by: Visual monitoring, photo documentation.
				The Engineer's Team	During the Contract implementation period - on an ongoing basis, not less than once per month	Visual monitoring, photo documentation. Review of the documentation submitted by the Contractor to the Engineer.
37	Air protection	Ban to burn fires and burn down materials, waste, litter, etc.	Contract area	The Contractor's Team	During the Contract implementation period - on an ongoing basis, not less than once per week	Control of compliance with the EMP condition in item 69 of Appendix 1 (description for this item in table in Appendix 1), by: Visual monitoring, photo documentation.
				The Engineer's Team	During the Contract implementation period - on an ongoing basis, not less than once per month	Visual monitoring, photo documentation. Review of the documentation submitted by the Contractor to the Engineer.

No.	Issue	Mitigation Measure	Place of monitoring	Entity responsible	Timing and frequency of monitoring	Manner of monitoring activities
K. REQUIREMENTS ON WASTE MANAGEMENT						
38	Water and soil protection	<p>Development of a Waste Management Plan (WMP)</p> <p>and</p> <p>Guidelines for waste management</p> <p>and</p> <p>Guidelines for handling of hazardous waste</p> <p>and</p> <p>Guidelines for handling of domestic waste</p> <p>and</p> <p>Preventing illegal dumping of litter and waste</p>	Contract area	The Contractor's Team	During the Contract implementation period (inter alia prior to the commencement of works - until the condition is met) - on an ongoing basis, not less than once per week	<p>Control of compliance with the EMP conditions in items 70, 71, 72, 73 and 74 of Appendix 1 (descriptions for these items in the table in Appendix 1), by:</p> <p>Assessment of progress of work on the WMP and its compliance with the EMP requirements.</p> <p>Control of submitting the WMP to the Engineer.</p> <p>Visual monitoring, photo documentation.</p>
				The Engineer's Team	During the Contract implementation period (inter alia prior to the commencement of works - until the condition is met) - on an ongoing basis, not less than once per month	<p>Review of the documentation submitted by the Contractor to the Engineer.</p> <p>Visual monitoring, photo documentation.</p> <p>Review of the documentation submitted by the Contractor to the Engineer.</p>

No.	Issue	Mitigation Measure	Place of monitoring	Entity responsible	Timing and frequency of monitoring	Manner of monitoring activities
L. REQUIREMENTS ON HEALTH AND SAFETY PROTECTION						
39	Health and safety protection	Development of documents related to safety of people, property and the environment in the Contract area	Contract area	The Contractor's Team	During the Contract implementation period (inter alia prior to the commencement of works - until the condition is met) - on an ongoing basis, not less than once per week	Control of compliance with the EMP condition in item 75 of Appendix 1 (description for this item in table in Appendix 1), by: Visual monitoring, photo documentation. Control of the progress of work on the subject documents and their compliance with the EMP requirements. Control of the submission of documents to the Engineer.
				The Engineer's Team	During the Contract implementation period (inter alia prior to the commencement of works - until the condition is met) - on an ongoing basis, not less than once per month	Review of the documentation submitted by the Contractor to the Engineer.
40	Health and safety protection	Sapper recognition and supervision in the Contract area	Contract area	The Contractor's Team	During the Contract implementation period (inter alia prior to the commencement of works - until the condition is met) - on an ongoing basis, not less than once per week	Control of compliance with the EMP condition in item 76 of Appendix 1 (description for this item in table in Appendix 1), by: Visual monitoring, photo documentation. Control of the participation of required experts. Control of the implementation of required procedures. Control of the submission of documents to the Engineer.

No.	Issue	Mitigation Measure	Place of monitoring	Entity responsible	Timing and frequency of monitoring	Manner of monitoring activities
				The Engineer's Team	During the Contract implementation period (inter alia prior to the commencement of works - until the condition is met) - on an ongoing basis, not less than once per month	Visual monitoring, photo documentation. Control of the participation of required experts. Review of the documentation submitted by the Contractor to the Engineer.
41	Health and safety protection, Protection of tangible assets	Documentation and monitoring of the technical condition of buildings exposed to tremor and vibrations	Contract area	The Contractor's Team	During the Contract implementation period (inter alia prior to the commencement of works - until the condition is met) - on an ongoing basis, not less than once per week	Control of compliance with the EMP condition in item 77 of Appendix 1 (description for this item in table in Appendix 1), by: Visual monitoring, photo documentation. Control of the submission of documents to the Engineer.
				The Engineer's Team	During the Contract implementation period (inter alia prior to the commencement of works - until the condition is met) - on an ongoing basis, not less than once per month	Visual monitoring, photo documentation. Review of the documentation submitted by the Contractor to the Engineer.
42	Health and safety protection	Implementation of guidelines on work safety requirements and Ensuring hygienic conditions	Contract area	The Contractor's Team	During the Contract implementation period (inter alia prior to the commencement of works - until the condition is met) - on an ongoing basis, not less than once per week	Control of compliance with the EMP conditions in items 78 and 79 of Appendix 1 (descriptions for these items in the table in Appendix 1), by: Visual monitoring, photo documentation.
				The Engineer's Team	During the Contract implementation period (inter alia prior to the commencement of works - until the condition is met) - on an ongoing basis, not less than once per month	Visual monitoring, photo documentation. Review of the documentation submitted by the Contractor to the Engineer.

No.	Issue	Mitigation Measure	Place of monitoring	Entity responsible	Timing and frequency of monitoring	Manner of monitoring activities
M. REQUIREMENTS ON EXTRAORDINARY THREATS TO THE ENVIRONMENT						
43	Health and safety protection	<p><i>Proceeding rules related to the flood risk</i></p> <p>and</p> <p><i>Guidelines on notifying of emergency</i></p> <p>and</p> <p><i>Guidelines for handling unexploded ordnance or misfires</i></p>	Contract area	The Contractor's Team	During the Contract implementation period (inter alia prior to the commencement of works - until the condition is met) - on an ongoing basis, not less than once per week	<p>Control of compliance with the EMP conditions in items 80, 81 and 82 of Appendix 1 (descriptions for these items in the table in Appendix 1), by:</p> <p>Control of the progress of work on the required documents and their compliance with the EMP requirements.</p> <p>Control of the submission of documents to the Engineer.</p> <p>Control of compliance with applicable procedures in the event of a flood.</p> <p>Visual monitoring, photo documentation.</p> <p>Control of the implementation of required procedures.</p> <p>Control of the submission of documents to the Engineer.</p>
				The Engineer's Team	During the Contract implementation period (inter alia prior to the commencement of works - until the condition is met) - on an ongoing basis, not less than once per month	<p>Review of the documentation submitted by the Contractor to the Engineer.</p> <p>Visual monitoring, photo documentation.</p>

No.	Issue	Mitigation Measure	Place of monitoring	Entity responsible	Timing and frequency of monitoring	Manner of monitoring activities
N. REQUIREMENTS ON PROTECTION OF CULTURAL HERITAGE						
44	Conservation of heritage	<p><i>The opinion of the heritage conservator</i></p> <p>and</p> <p><i>Providing archaeological supervision</i></p> <p>and</p> <p><i>Guidelines on the conduct in the case of uncovering mobile monuments or archaeological sites</i></p>	Contract area	The Contractor's Team	During implementation of the Contract (inter alia prior to the commencement of works - until the condition is met) - on an ongoing basis, not less than once per week	<p>Control of compliance with the EMP conditions in items 83, 84 and 85 of Appendix 1 (descriptions for these items in the table in Appendix 1), by:</p> <p>Verifying the observance of establishments made under the Conservator's permit.</p> <p>Control of the progress of work on the required documents and their compliance with the EMP requirements.</p> <p>Control of the submission of documents to the Engineer.</p> <p>Control of compliance with applicable procedures.</p> <p>Visual monitoring, photo documentation.</p> <p>Control of the participation of required experts.</p>
				The Engineer's Team	During implementation of the Contract (inter alia prior to the commencement of works - until the condition is met) - on an ongoing basis, not less than once per month	<p>Review of the documentation submitted by the Contractor to the Engineer.</p> <p>Visual monitoring, photo documentation.</p> <p>Control of the participation of required experts.</p>

No.	Issue	Mitigation Measure	Place of monitoring	Entity responsible	Timing and frequency of monitoring	Manner of monitoring activities
<i>o. REQUIREMENTS ON THE CONTRACTOR'S STAFF ENGAGED IN THE IMPLEMENTATION OF THE EMP</i>						
45	Implementation and reporting of the EMP	<i>Training of the Contractor's staff in the scope of the EMP implementation</i>	<i>Contract area</i>	The Contractor's Team	During the Contract implementation period - on an ongoing basis, not less than once per week	Control of compliance with the EMP condition in item 86 of Appendix 1 (description for this item in table in Appendix 1), by: Checking the completion of a training by all required persons currently working on the Contract and forwarding the findings to the Site Manager.
				The Engineer's Team	During the Contract implementation period - on an ongoing basis, not less than once per month	Review of information on the training of the Contractor's staff submitted to the Engineer together with the Contractor's monthly reports. Random controls on the knowledge of the terms and conditions of the EMP by the persons currently working on the Contract in the Contractor's team.

No.	Issue	Mitigation Measure	Place of monitoring	Entity responsible	Timing and frequency of monitoring	Manner of monitoring activities
46	Implementation and reporting of the EMP	<p>Appointment of the EMP coordinator in the Contractor's team</p> <p>and</p> <p>Providing of a team of environmental experts</p> <p>and</p> <p>Providing a team of archaeological experts</p> <p>and</p> <p>Providing of a sapper supervision team</p>	Contract area	The Engineer's Team	During the Contract implementation period - on an ongoing basis, not less than once per week	<p>Control of compliance with the EMP conditions in items 87, 88, 89 and 90 of Appendix 1 (descriptions for these items in the table in Appendix 1), by:</p> <p>Control of the participation of environmental experts in the implementation of ongoing mitigation and monitoring measures (in the scope relevant to the current stage of works) and forwarding the findings to the Site Manager.</p> <p>Review of the documentation submitted by the Contractor to the Engineer.</p>
				The Engineer's Team	During the Contract implementation period - on an ongoing basis, not less than once per month	<p>Review of the documentation submitted by the Contractor to the Engineer.</p> <p>Ongoing inspections of the fulfilment of current duties by environmental experts in the Contractor's team.</p>
47	Implementation and reporting of the EMP	<p>Discussing the implementation of the EMP during working meetings and Site Meetings</p>	Contract area	The Contractor's Team	During the Contract implementation period (inter alia prior to the commencement of works - until the condition is met) - on an ongoing basis, not less than once per week	<p>Control of compliance with the EMP condition in item 91 of Appendix 1 (description for this item in table in Appendix 1), by:</p> <p>Control of the meetings and discussing issues related to the implementation of the EMP on the Site Meetings. Forwarding of findings to the Site Manager.</p>

No.	Issue	Mitigation Measure	Place of monitoring	Entity responsible	Timing and frequency of monitoring	Manner of monitoring activities
				The Engineer's Team	During the Contract implementation period (inter alia prior to the commencement of works - until the condition is met) - on an ongoing basis, not less than once per month	Control of the meetings and discussing issues related to the implementation of the EMP on the Site Meetings. Review of the documentation submitted by the Contractor to the Engineer.
P. REQUIREMENTS ON EMP REPORTING						
48	Implementation and reporting of the EMP	Reporting the implementation status of the EMP	Contract area	The Contractor's Team	During the Contract implementation period (inter alia prior to the commencement of works - until the condition is met) - on an ongoing basis, not less than once per week	Control of compliance with the EMP condition in item 92 of Appendix 1 (description for this item in table in Appendix 1), by: Control of the progress of development and submission of required reports and information to the Engineer. Quality control of submitted reports and information.
				The Engineer's Team	During the Contract implementation period (inter alia prior to the commencement of works - until the condition is met) - on an ongoing basis, not less than once per month	Review of the documentation submitted by the Contractor to the Engineer.

No.	Issue	Mitigation Measure	Place of monitoring	Entity responsible	Timing and frequency of monitoring	Manner of monitoring activities
Q. REQUIREMENTS AFTER THE COMPLETION OF WORKS						
49	Protection of soils and earth surface, Environmental protection	Cleaning works, reinstatement of the area to the initial state and Top-soiling, sowing, mowing the grass and Management, maintenance, repairs of roads	Contract area	The Contractor's Team	During the Contract implementation period (each time at the stage of checking and acceptance of construction works - until the condition is met) - on an ongoing basis, not less than once a week	Control of compliance with the EMP conditions in items 93, 94 and 95 of Appendix 1 (descriptions for these items in the table in Appendix 1), by: Visual monitoring, photo documentation.
				The Engineer's Team	During the Contract implementation period (each time at the stage of checking and acceptance of construction works - until the condition is met) - on an ongoing basis, not less than once a month	Visual monitoring, photo documentation. Review of the documentation submitted by the Contractor to the Engineer.
50	Protection of waters	Requirements for the operation of rainwater sewage system	Contract rainwater sewage system	Road manager / Authorized service provider	After the construction of a rainwater sewage system, at least once every six months.	Control of compliance with the EMP condition in item 96 of Appendix 1 (description for this item in table in Appendix 1), by: Visual monitoring.
R. DETAILED REQUIREMENTS OF THE WORLD BANK'S ES POLICIES						
51	ES issues	ES Code of Conduct	Contract area	The Contractor's Team	During implementation of the Contract; constant monitoring.	Control of compliance with the EMP condition in item 97 of Appendix 1 (description for this item in table in Appendix 1), by: Site visit, verification of the Contractor's documentation.

ENVIRONMENTAL MANAGEMENT PLAN

CONTRACT 1B.9 "MODERNISATION OF FLOOD EMBANKMENT ALONG THE ŚLĘZOUJŚCIE STREET WITH ROAD INFRASTRUCTURE"

No.	Issue	Mitigation Measure	Place of monitoring	Entity responsible	Timing and frequency of monitoring	Manner of monitoring activities
				The Engineer's Team	During implementation of the Contract; constant monitoring	Review of the documentation submitted by the Contractor to the Engineer.
52	ES issues	<p><i>Ensuring accident-free working conditions</i></p> <p>And</p> <p><i>Provision of H&S Expert in the Contractor's team</i></p> <p>And</p> <p><i>Educational actions related to H&S rules and regulations</i></p>	Contract area	The Contractor's Team	During implementation of the Contract; constant monitoring.	<p>Control of compliance with the EMP conditions in items 98, 99 and 100 of Appendix 1 (descriptions for these items in the table in Appendix 1), by:</p> <p>Site visit, controlling the acknowledgement of H&S rules and regulations, verification of the Contractor's documentation.</p> <p>Ongoing inspection for fulfilling current liabilities by the experts of the Contractor's team.</p>
				The Engineer's Team	During implementation of the Contract; constant monitoring	Review of the documentation submitted by the Contractor to the Engineer.

No.	Issue	Mitigation Measure	Place of monitoring	Entity responsible	Timing and frequency of monitoring	Manner of monitoring activities
53	ES issues	<p><i>Prevention of sexual harassment and mobbing, reporting of sexual harassment and mobbing cases</i></p> <p>and</p> <p><i>Educational actions to prevent cases of sexual harassment and/or mobbing</i></p>	Contract area	The Contractor's Team	During implementation of the Contract; constant monitoring.	<p>Control of compliance with the EMP conditions in items 101 and 102 of Appendix 1 (descriptions for these items in the table in Appendix 1), by:</p> <p>Site visit, controlling the knowledge of preventing cases of sexual harassment and mobbing, verification of the Contractor's documentation</p> <p>Inspecting the compliance of Contractor's actions with substantial conditions determined under the contract.</p>
				The Engineer's Team	During implementation of the Contract; constant monitoring	Review of the documentation submitted by the Contractor to the Engineer.
54	ES issues	<p><i>Assurance of lawful conditions of work and payment for the personnel</i></p> <p>and</p> <p><i>Providing the possibility of submitting complaints and claims by employees referring to the conditions of work and payment</i></p>	Contract area	The Contractor's Team	During implementation of the Contract; constant monitoring.	<p>Control of compliance with the EMP conditions in items 103, 104 and 105 of Appendix 1 (descriptions for these items in the table in Appendix 1), by:</p> <p>Site visit, controlling the knowledge of filing claims in reference to conditions of work and payment, verification of the Contractor's documentation</p> <p>Inspecting the compliance of Contractor's actions with substantial conditions determined under the Contract.</p>

No.	Issue	Mitigation Measure	Place of monitoring	Entity responsible	Timing and frequency of monitoring	Manner of monitoring activities
		and <i>Development and implementation of procedures related to the ongoing provision of information on ES issues</i>		The Engineer's Team	During implementation of the Contract; constant monitoring	Review of the documentation submitted by the Contractor to the Engineer.
55	ES issues	<i>Guidelines of prevention of HIV-AIDS, diseases caused by coronaviruses</i>	Contract area	The Contractor's Team	During the Contract implementation period (inter alia prior to the commencement of works and during works) - on an ongoing basis, not less than once per three months	Control of compliance with the EMP condition in item 106 of Appendix 1 (description for this item in table in Appendix 1), by: Inspecting the compliance of Contractor's actions with substantial conditions determined under the Contract.
				The Engineer's Team	During the Contract implementation period (inter alia prior to the commencement of works and during works) - on an ongoing basis, not less than once per three months.	Review of the documentation submitted by the Contractor to the Engineer.

No.	Issue	Mitigation Measure	Place of monitoring	Entity responsible	Timing and frequency of monitoring	Manner of monitoring activities
s. GUIDELINES FOR DEALING WITH THE SITUATION IN THE EVENT OF AN EPIDEMIC OR STATE OF EPIDEMIC RISK DURING THE EXECUTION OF WORKS						
56	Protection of human health and safety	Guidelines for dealing with the situation of an epidemic or state of epidemic risk	Contract area	The Contractor's Team	During the Contract implementation period (inter alia prior to the commencement of works and during works) - on an ongoing basis, not less than once per months	Control of compliance with the EMP condition in item 107 of Appendix 1 (description for this item in table in Appendix 1), by: Inspecting the compliance of Contractor's actions with substantial conditions determined under the Contract.
				The Engineer's Team	During the Contract implementation period (inter alia prior to the commencement of works and during works) - on an ongoing basis, not less than once per month.	Review of the documentation submitted by the Contractor to the Engineer.