



Państwowe
Gospodarstwo Wodne
Wody Polskie

*State Water Holding Polish Waters
Regional Water Management Authority in Cracow*

ENVIRONMENTAL MANAGEMENT PLAN

FINAL VERSION

ODRA-VISTULA FLOOD MANAGEMENT PROJECT

Loan Agreement no. 8524 PL

Environmental category B – in accordance with WB OP 4.01

Component 3:

Flood Protection of the Upper Vistula

Subcomponent 3A:

Flood Protection of Upper Vistula Towns and Cracow

Contract 3A.2

FLOOD PROTECTION IN SERAFA VALLEY

Works Contract 3A.2/3

Flood protection in Serafa Valley – Malinówka 3 reservoir

<i>Issue</i>	<i>Date</i>	<i>Authors</i>	<i>Verified by</i>	<i>Client's approval</i>	<i>Description</i>
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ODRA-VISTULA FLOOD MANAGEMENT PROJECT

co-financed by:

World Bank - International Bank for Reconstruction and Development (WB)

– Loan Agreement no. 8524 PL,

Council of Europe Development Bank (CEB)

– Frame Loan Agreement no. LD 1866,

The European Union Cohesion Fund (OPIE 2014-2020), and

State Budget

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Contract 3A.2

FLOOD PROTECTION IN SERAFA VALLEY

Works Contract 3A.2/3

Flood protection in Serafa Valley – Malinówka 3 reservoir

Environmental category B – according to OP 4.01 WB

Project Implementation Unit:

State Water Holding Polish Waters

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OVFM PIU

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Technical Assistance Consultant

Cracow – January 2021

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LIST OF BASIC DEFINITIONS AND ABBREVIATIONS APPLIED IN THIS EMP

Name	Description
BGW	Body of Groundwater
BIOZ Plan	Health and Safety Plan developed based upon Article 21a of the Act of July 7, 1994 – Building Law Act
BOD ₅	Biochemical oxygen demand during 5 days
BSW	Body of Surface Water
CE	Contract Engineer
CEB	Council of Europe Development Bank https://coebank.org/en/
Consultant / Engineer / Consultant Engineer	Company or legal person providing services for the Investor Technical Assistance Consultant for the OVFM Project – AECOM Polska Sp. z o.o.
Contract / Contract 3A.2	Contract 3A.2 <i>FLOOD PROTECTION IN SERAFA VALLEY</i> comprising i.a. Works Contract 3A.2/3
Contract / Contract 3A.2/3 / Works Contract / Works Contract 3A.2/3	Works Contract 3A.2/3 <i>Flood protection in Serafa Valley – Malinówka 3 reservoir</i>
Contractor	Company or a legal person implementing the Works Contract 3A.2/3
Designer	Company or a legal person drawing up the design documentation
DQAP / SPZJ	Detailed Quality Assurance Plan
EHS Guidelines	World Bank Group Environmental, Health, and Safety Guidelines https://www.ifc.org/wps/wcm/connect/Topics_Ext_Content/IFC_External_Corporate_Site/Sustainability-At-IFC/Policies-Standards/EHS-Guidelines/
EIA	Environment Impact Assessment
EMP	Environmental Management Plan
Environmental Decision (ED)	Decision on environmental conditions
Epidemic risk state	Legal situation introduced in a given area in connection with the risk of occurrence of an epidemic, in order to undertake anti-epidemic actions as specified in the Act on combating infectious diseases

Name	Description
Epidemic state	Legal situation introduced in a given area in connection with the occurrence of an epidemic, in order to undertake anti-epidemic and preventive actions to minimize the effects of an epidemic as specified in the Act on combating infectious diseases
ES	The Environmental and Social World Bank Policy – ES, concerning environmental and social issues (i.e. in the scope of the environmental protection, health and safety at work and of the social issues, including gender equality, protection of minors, protection of particularly vulnerable people (including the disabled), sexual harassment, sexual violence, awareness and prevention of HIV/AIDS)
ESMF	Environmental and Social Management Framework http://odrapcu.pl/doc/OVFMP/Environmental_and_Social_Management.pdf
GDOŚ	General Directorate for Environmental Protection
H&S	Health and Safety
IMGW-PIB	Institute of Meteorology and Water Management National Research Institute
KZGW	National Water Management Authority
LA&RAP	Land Acquisition and Resettlement Action Plan
LSDP / MPZP	Local Spatial Development Plan
MGR	Major Groundwater Reservoirs
MZMiUW	Małopolski Board of Amelioration and Hydraulic Structures in Cracow
PAD	Project Appraisal Document for the World Bank approval of a Loan to the Polish Government to implement OVFMP http://documents.worldbank.org/curated/en/320251467986305800/Poland-Odra-Vistula-Flood-Management-Project
PCU / OVFM PCU	Odra-Vistula Flood Management Project Coordination Unit http://odrapcu2019.odrapcu.pl/en/welcome/
PGW WP	State Water Holding Polish Waters
PIO	Project Implementation Office – created within PIU separate organizational unit responsible for the implementation of Works Contract
PIU / OVFM PIU	OVFM Project Implementation Unit

Name	Description
PIU / Investor / Employer (to December 31, 2017)	Małopolski Board of Amelioration and Hydraulic Structures in Cracow
PIU / Investor / Employer (from January 1, 2018)	State Water Holding Polish Waters, represented by the Director of Regional Water Management Authority in Cracow / OVFM Project Implementation Unit
POM	Project Operations Manual prepared by the Odra Vistula Flood Management Project Coordination Unit, Wrocław 2015 http://www.odrapcu.pl/doc/POM_PL.pdf the binding version is the English one: http://www.odrapcu.pl/doc/POM_ENG.pdf
Project / OVFMP / OVFM Project	Odra-Vistula Flood Management Project
RDOŚ	Regional Directorate for Environmental Protection
Roads authority	Agency responsible for management of public roads in accordance with the Act on public roads
RZGW	Regional Water Management Authority
SCDSP / SUIKZP	Study of Conditions and Directions of Spatial Development
Waste MP	Waste Management Plan
WIOŚ	Provincial Inspectorate for Environmental Protection
World Bank (WB)	International Bank for Reconstruction and Development http://www.worldbank.org/

LIST OF ABBREVIATED TITLES OF LEGAL ACTS APPLIED IN THIS EMP

Titles, publication reference and abbreviated titles of legal acts quoted within contents of this EMP are given in the table below.

Abbreviated title	Full title (with publication reference)
<i>APC</i>	The Act of June 14, 1960 Code of Administrative Procedure (consolidated text: Journal of Laws of 2020, item 256 as amended)
<i>CC</i>	The Act of April 23, 1964 Civil Code (consolidated text: OJ of 2020, item no. 1740)
<i>LC</i>	The Act of June 26, 1974 Labour Code (consolidated text: OJ of 2020, item no. 1320)
<i>PC</i>	The Act of June 6, 1997 Penal Code (consolidated text: OJ of 2020, item no. 1444 as amended)
<i>BIOZ Regulation</i>	Regulation of the Minister of Infrastructure of June 23, 2003 on Information Concerning Safety and Health Protection and Safety and Health Protection Plan (Journal of Laws of 2003, No.120, item 1126)
<i>Noise level Regulation</i>	Regulation of the Minister of Environment of June 14, 2007 on admissible noise levels in the environment (OJ of 2014, item no. 112)
<i>Regulation on the protection of fungi species</i>	Regulation of the Minister of Environment of October 9, 2014 on the protection of fungi species (OJ of 2014, item no. 1408)
<i>Regulation on the protection of plant species</i>	Regulation of the Minister of Environment of October 9, 2014 on the protection of plant species (OJ of 2014, item no. 1409)
<i>Regulation on the protection of animal species</i>	Regulation of the Minister of Environment of December 16, 2016 on the protection of animal species (OJ of 2016, item no. 2183 as amended)
<i>Regulation on works prohibited for juveniles</i>	Regulation of the Council of Ministers of August 24, 2004 on the list of prohibited work for juveniles and the conditions for their employment in some of these works (consolidated text: OJ of 2016, item no. 1509)
<i>EIA Regulation</i>	Regulation of the Council of Ministers of September 10, 2019 on the investment that may significantly affect the environment (consolidated text: OJ of 2019, item no. 1839)
<i>Water MP</i>	Regulation of the Council of Ministers of October 18, 2016 on Water Management Plan for waters within the Vistula River Basin (Journal of Laws 2016, item 1911)
<i>Act on public roads</i>	The Act of March 21, 1985 on the public roads (consolidated text: OJ of 2020, item no. 470 as amended)

Abbreviated title	Full title (with publication reference)
<i>EPI Act</i>	The Act of July 20, 1991 on the Environmental Protection Inspectorate (consolidated text: OJ of 2020, item no. 995 as amended)
<i>Waste Act</i>	The Act of December 14, 2012 on the waste (consolidated text: OJ of 2020, item no. 797 as amended)
<i>EIA Act</i>	Act of October 3, 2008 on access to information on the environment and its protection, public participation in environment protection and environmental impact assessments (consolidated text, Journal of Laws of 2020, item 283, as amended)
<i>NP Act</i>	Act of April 16, 2004 on the nature protection (consolidated text, Journal of Laws of 2020, item 55 as amended)
<i>Act on combating infectious diseases</i>	The Act of December 5, 2008 on preventing and combating infections and infectious diseases in humans (consolidated text: OJ of 2020, item no. 1845 as amended)
<i>Act on heritage protection</i>	The Act of July 23, 2003 on the protection of heritage and on the care for heritage (consolidated text: OJ of 2020, item no. 282 as amended)
<i>SLI Act</i>	The Act of April 13, 2007 on the State Labour Inspectorate (consolidated text: OJ of 2019, item no. 1251)
<i>SSI Act</i>	The Act of March 14, 1985 on the State Sanitary Inspectorate (consolidated text: OJ of 2019, item no. 59 as amended)
<i>EPL Act</i>	The Act of April 27, 2001 Environmental Protection Law (consolidated text: OJ of 2020, item no. 1219 as amended)
<i>Building Law Act</i>	Act of July 7, 1994, Construction Law (consolidated text: Journal of Laws of 2020, item 1333 as amended)
<i>Water Law Act</i>	The Act of July 20, 2017 Water Law (consolidated text: OJ of 2020, item no. 310 as amended)
<i>Equal Treatment Act</i>	The Act of December 3, 2010 on implementation of some regulation of the European Union in reference to equal treatment (consolidated text: OJ of 2016, item no. 1219 as amended)
<i>Damage Act</i>	The Act of April 13, 2007 on preventing damages to the environment and their removal (consolidated text: OJ of 2020, item no. 2187)

Summary

This Environmental Management Plan (EMP) refers to Works Contract 3A.2/3 *Flood protection in Serafa Valley – Malinówka 3 reservoir*, forming (along with other three Works Contracts¹) the scope of Contract 3A.2 *Flood protection in Serafa Valley*.

Contract 3A.2 remains a part of Subcomponent 3A implemented within *Odra-Vistula Flood Management Project* (OVFMP), co-financed by the International Bank for Reconstruction and Development (World Bank), and by the Council of Europe Development Bank, European Union Cohesion Fund, and by the State Budget.

This EMP includes the following elements:

- Brief description of the OVFM Project (Chapter 1.1);
- Description of Works Contract 3A.2/3, to which this EMP refers to (Chapter 2);
- Institutional, legal and administrative conditions for implementation of the aforementioned Contract with specified binding state legal acts on environmental protection, main stages of the EIA procedure, and also the current course of EIA procedure for the aforementioned Contract (Chapter 3);
- Description of individual elements of the environment in the area of the aforementioned Contract (Chapter 4);
- Summary of the environmental impact assessment (Chapter 5);
- Description of mitigation measures to eliminate or limit the adverse impact of the aforementioned Contract on the environment (Chapter 6), including a tabulated summary of those measures (Appendix 1 – Plan of mitigation measures);
- Description of environmental monitoring measures for the aforementioned Contracts (Chapter 7), including a tabulated summary of those measures (Appendix 2 – Plan of monitoring measures);
- Description of the course of public consultations on particular stages of environmental documentation development for the aforementioned Contracts (Chapter 8);
- Description of the organizational structure for implementation of the EMP (Chapter 9);
- Implementation schedule and description of reporting procedures (Chapter 10).

Appendices to this EMP include: a tabulated summary for the plan of mitigation measures (Appendix 1) and for the plan of monitoring measures (Appendix 2), the list of national legal acts related to environmental protection (Appendix 3), copies of decisions, resolutions, permits and / or notes referring to the environmental protection (Appendix 4) and graphical ap-

¹ Remaining parts of Contract 3A.2 are as follows:

- * Works Contract 3A.2/1
Flood protection in Serafa Valley – Malinówka 1 reservoir;
- * Works Contract 3A.2/2
Flood protection in Serafa Valley – Malinówka 2 reservoir;
- * Works Contract 3A.2/4
Flood protection in Serafa Valley – Serafa 2 reservoir.

pendices, including: a map presenting location of the Contract (Appendix 5), a map with location of the Contract in reference to protected areas (Appendix 6), a map presenting location of the Contract in reference to natural habitats and protected species occurrence sites (Appendix 7), and a map with location of the Contracts' elements (Appendix 8).

Characteristics of the Works Contract

Works Contract 3A.2/3 refers to the development of a small dry flood storage reservoir Malinówka 3 at the Malinówka Stream, in Małopolskie Province, in the area of the City of Cracow (District of the City of Cracow, Municipality of Cracow) and the City of Wieliczka (District of Wieliczka, Municipality of Wieliczka).

That reservoir shall operate as a part of cascade comprising five small dry flood storage reservoirs in the Serafa river-basin: two at the River Serafa (the existing Bieżanów Reservoir and the planned Serafa 2 Reservoir) and three at the Malinówka Stream (planned reservoirs: Malinówka 1, Malinówka 2, and Malinówka 3).

Scope of the Works Contract

The scope of Works Contract 3A.2/3 comprises the following elements:

- development of a dry flood storage reservoir Malinówka 3 (with an area of about 3.1 ha), with an earth-fill front dam shutter in the body and in the subbase, spillway and discharge facilities, pedestrian and vehicle footbridge and a stilling basin;
- development of ditches, including band ditches;
- development of a retaining sheet-piling on the right bank of the Malinówka Stream;
- development of a draining outlet for the retaining sheet-piling on the right bank of the channel;
- development of an outlet of storm drainage;
- development of a culvert;
- redevelopment of: water facilities, including untight ditches, existing outlet from the water-piping, section of storm drainage;
- redevelopment of a low-voltage cable line and of a medium voltage overhead line;
- removal of inactive concrete outlets and culverts;
- shaping of a new channel within two sections of the Malinówka Stream;
- removal of the existing section of the Malinówka Stream;
- development of a temporary channel for the Malinówka Stream;
- shaping of the Malinówka 3 reservoir's bowl, including site grading in the dry reservoir's bowl and shaping of the reservoir's bank line;
- development of descend roads to the dry reservoir's bowl.

Need to implement the Works Contract

Implementation of Contract 3A.2, including i.a. Works Contract 3A.2/3, results from the necessary improvement of flood protection in the Serafa Valley (including areas of the Złocień Estate and of the Stary Bieżanów Estate in Cracow) and from the limitation of flood damage in those areas.

The works in question have been included on List no. 1 under item “ID 2_177_W” (ordinal number: 1017) in Appendix no. 2 titled “*Investments that do not affect reaching the good status of water adversely or that do not deteriorate the status of water*” to the MasterPlan for the Vistula river-basin (2014)².

Institutional, legal, and administrative conditions

Works Contract 3A.2/3 is implemented in accordance with relevant state regulations on the environmental protection and in conformity with proper policies of the World Bank, while considering its characteristics, expected potential impact on the environment, and location in reference to the protected sites.

Status of administrative procedures for the EIA

In case of the Contract in question, in the years 2012-2020 the following decision and administrative notes in the scope of environmental protection have been issued, e.g.:

- Decision of the Regional Director for Environmental Protection in Cracow dated October 29, 2012 on environmental conditions (ref. no.: OO.4233.13.2012.BM – Appendix 4a to this EMP).
- Resolution of the Regional Director for Environmental Protection in Cracow dated October 3, 2018 stating that implementation of the planned Contract shall run in stages and that conditions determined in the decision on environmental conditions dated October 29, 2012 have not been modified (ref. no.: OO.4220.5.10.2018.BM – Appendix 4b to this EMP).
- Resolution of the Regional Director for Environmental Protection in Cracow dated September 12, 2019 clarifying doubts to contents of the decision on environmental conditions dated October 29, 2012 (ref. no.: OO.4220.5.28.2019.BM – Appendix 4c to this EMP).
- Resolution of the Regional Director for Environmental Protection in Cracow dated September 16, 2019 clarifying doubts to contents of the decision on environmental conditions dated October 29, 2012 (ref. no.: OO.4220.5.29.2019.BM – Appendix 4d to this EMP).
- Resolution of the Regional Director for Environmental Protection in Cracow dated December 5, 2019 on correction of obvious editorial mistakes in the decision on environmental conditions dated October 29, 2012 (ref. no.: OO.4220.44.2019.BM – Appendix 4e to this EMP).
- Resolution of the Regional Director for Environmental Protection in Cracow dated May 28, 2020 imposing obligation of providing an environmental impact assessment due to modification of design assumptions and necessary amendment to the decision on environmental conditions dated October 29, 2012 (ref. no.: OO.420.4.3.2019.BM – Appendix 4f to this EMP).
- Resolution of the Regional Director for Environmental Protection in Cracow dated August 17, 2020 clarifying doubts to contents of the decision on environmental conditions dated October 29, 2012 (ref. no.: OO.4220.5.27.2020.BM – Appendix 4g to this EMP).

² See: description in the footnote in Chapter 1.

- Decision of the Regional Director for Environmental Protection in Cracow dated September 18, 2020 amending the decision on environmental conditions dated October 29, 2012 in the range referring to the development of reservoirs Serafa 2 and Malinówka 3 (ref. no.: OO.420.4.3.2019.BM – Appendix 4h to this EMP).
- Resolution of the Regional Director for Environmental Protection in Cracow dated November 18, 2020 clarifying doubts to contents of the decision on environmental conditions dated October 29, 2012 (ref. no.: OO.4220.5.39.2020.BM – Appendix 4i to this EMP).
- Decision of the Regional Director for Environmental Protection in Cracow dated December 15, 2020 allowing for departure from bans binding in reference to plants under protection at the construction site of the Malinówka 3 reservoir (ref. no.: OP.6400.31.2020.KW – Appendix 4j to this EMP).
- Decision of the Regional Director for Environmental Protection in Cracow dated December 18, 2020 allowing for departure from bans binding in reference to animals under protection at the construction site of the Malinówka 3 reservoir (ref. no.: OP-I.6401.404.2020.GZ – Appendix 4k to this EMP).
- Decision of the Regional Director for Environmental Protection in Cracow dated January 22, 2021 amending the decision dated December 18, 2020 allowing for departure from bans binding in reference to animals under protection at the construction site of the Malinówka 3 reservoir (ref. no.: OP-I.6401.12.2021.GZ – Appendix 4l to this EMP).

Current condition of the environment surrounding the Works Contract

As a result of works done to identify values of the natural and cultural environment, it has been identified that the implementation area for Works Contract 3A.2/3 and its neighborhood are characterized by the following environmental conditions:

- Implementation area for the aforementioned Works Contract is located within the boundaries of the Body of Surface Water (BSW), i.e. PLRW2000262137749 *Serafa*, and also within the boundaries of the Body of Groundwater (BGW) with a code PLGW2000148.
- Implementation area for the aforementioned Works Contract is located in a distance of 30 m from the area under protection based upon the Act on the Nature Protection – Krzyszkowicki Forest ecological use land.
- Within the implementation area for the aforementioned Works Contract no protected natural habitats or protected species of fungi were identified.
- Within the implementation area for the aforementioned Works Contract and in its close vicinity occurrence of the following was identified: 1 common protected species of plants, 2 common protected species of insects, 3 common protected species of amphibians, 2 common protected species of reptiles, few dozens of protected species of birds, 2 protected species of bats and 1 protected species of non-flying mammals.
- No heritage protected based upon regulations on the protection of heritage and on the care for heritage is present within the implementation area for the aforementioned Works Contract. The area of Malinówka 3 reservoir is located in the direct vicinity of and – partially – within boundaries of the planned Rajska-Kosocice culture park (not developed so far).

Summary of the environmental impact assessment

Impact on land surface and landscape

Implementation of the planned Works Contract is associated with acquisition of land and with local logging of trees and shrubs, but those do not affect land surface and landscape adversely.

Impact on climate

Implementation of the planned Works Contract does not affect the condition of climate.

Impact on the quality of air

Impact of the planned Works Contract on the quality of air is limited in time to the construction stage and it is not significant.

Impact on soils and grounds

Implementation of the planned Works Contract is associated with a permanent transformation of land surface (including soils and grounds) for the development of particular elements of the reservoir, as well as with a potential possibility of contamination of the subbase on the construction stage. On the operational stage the small dry flood storage reservoir shall not affect the condition of soils and grounds. If the conditions determined in Appendix 1 to this EMP would be met properly, the performance would not affect the condition of soils and grounds adversely.

Impact on surface water and groundwater

Construction of the planned small dry flood storage reservoir shall not affect the morphological continuity of the river, and shall also not affect water's hydromorphological, biological, and physical-chemical elements adversely. The performance is associated with a potential possibility of contaminating surface water and / or groundwater on the construction stage. On the operational stage the small dry flood storage reservoir shall not affect the condition of surface water and groundwater adversely. If the conditions determined in Appendix 1 to this EMP would be met properly, the performance would not affect the condition of surface water and groundwater adversely.

Impact on acoustic climate

Impact of the planned Works Contract on the acoustic climate is limited in time to the construction stage, and it is not significant.

Impact on biotic nature

Implementation of the planned Works Contract is associated with the occurrence of local impacts on vegetation and on fauna in the area. Those impacts – resulting mainly from the necessary acquisition of land, traffic of vehicles and machines in the construction period, and logging of trees and shrubs – shall be partially reduced due to the planned mitigation measures and in total they shall not affect the condition of protected habitats and species adversely in a regional scale. Implementation of the planned Works Contract 3A.2/3 shall be done in close neighborhood of boundaries of Krzyszkowicki Forest ecological use land, but – in accordance with the results of the Environmental Impact Assessment and the provisions of the environmental decisions – it shall not result in significant adverse impact on the aforementioned protected area and on any other area and protected objects, including Natura 2000 sites.

Impact on cultural heritage and material goods

Implementation of the planned Works Contract does neither affect cultural heritage nor material goods adversely.

Impact on health and safety of people

The Works Contract does not generate significant hazards to health and safety of people. They may emerge only in case of a failure, catastrophes, or other random events (such as e.g. leakage of pollutions, fire, finding of unexploded shells and misfires, flood). The EMP determines relevant conditions for prevention of such events and for mitigation of their potential effects. The operational stage is associated with a positive impact on health and safety of people, by improving the flood safety of areas located in valleys of the Malinówka Stream and the River Serafa downstream of the reservoir.

Other ES hazards

Regardless of the ones listed above, other ES related types of issues or hazards as accidents and near misses, cases of sexual harassment or mobbing, cases of labour law violation, cases of sexually transmitted diseases (including HIV/AIDS) or other infectious diseases (including those caused by coronaviruses, e.g. COVID-19), and others, may occur during implementation of the Works Contract. This EMP determines relevant conditions to prevent hazards of those types and to efficiently react to the cases of their occurrence.

Mitigation measures and monitoring measures

Chapters 6 and 7 of and Appendixes 1 and 2 to this EMP described and present – in a tabular form – a set of mitigation measures and monitoring measures to eliminate or limit adverse impact of the planned Works Contract on the environment, and to assure efficient implementation of the EMP's conditions. Those measures contain conditions determined in the binding decision on environmental conditions, as well as additional conditions provided on the stage of works on the EMP.

Public consultations

Chapter 8 of the EMP provides a relation of public consultations held under the EIA procedure for the planned Works Contract, including the following:

- Public consultations on the document titled *Environmental and Social Management Framework (ESMF)* for the OVFMP Project (2015).
- Public consultations held on the stage of issuing the environmental decisions for the Contract comprising the planned Works Contracts (2012 and 2019-2020).
- Public consultations for this Environmental Management Plan (2020).

1 Introduction

This study presents the Environmental Management Plan (EMP) for the Works Contract 3A.2/3 *Flood protection in Serafa Valley – Malinówka 3 reservoir*, forming (along with other three Works Contracts³) the scope of Contract 3A.2 *Flood Protection in Serafa Valley*.

Contract 3A.2 remains a part of Subcomponent 3A implemented within *Odra-Vistula Flood Management Project* (OVFMP), co-financed by the International Bank for Reconstruction and Development (World Bank), the Council of Europe Development Bank, by the European Union Cohesion Fund, and by the State Budget.

In reference to the environmental screening described in the Environmental and Social Management Framework for the OVFMP Project, the works in question have been included on List no. 1 under item “ID 2_177_W” (ordinal number: 1017) in Appendix no. 2 titled “*Investments that do not affect reaching the good status of water adversely or that do not deteriorate the status of water*” to the MasterPlan for the Vistula river-basin (2014)⁴.

1.1 Odra-Vistula Flood Management Project

The main objective of the OVFMP Project is to protect people in flood plains within selected parts of river-basins of two of the greatest Polish Rivers – Vistula and Odra – against hazards caused by extreme floods. Implementation of the most urgent flood protection assignments was forecasted within the framework of the OVFMP.

The OVFMP Project consists of the following 5 Components:

- Component 1 – Flood Protection of the Middle and Lower Odra;
- Component 2 – Flood Protection of the Nysa Kłodzka Valley;
- Component 3 – Flood Protection of the Upper Vistula;
- Component 4 – Institutional Strengthening and Enhanced Forecasting;
- Component 5 – Project Management and Studies.

³ Remaining parts of Contract 3A.2 are as follows:

* Works Contract 3A.2/1

Flood protection in Serafa Valley – Malinówka 1 reservoir;

* Works Contract 3A.2/2

Flood protection in Serafa Valley – Malinówka 2 reservoir;

* Works Contract 3A.2/4

Flood protection in Serafa Valley – Serafa 2 reservoir.

⁴ The MasterPlans for the Vistula River Basin and for the Odra River Basin remain a result of establishments made with the European Committee, which led to implementation of “*Action Plan for Strategic Planning in Water Management*” by Poland (resolution of the Council of Ministers of July 2, 2013, ref. no.: 118/2013). The MasterPlans remained an update to water management plans, since their previous update in 2015, and subsequently their results – in terms of investments, which affect or which may affect the status of water bodies – were transferred to the updated water management plans (adopted by the resolution of the Council of Ministers of October 18, 2016).

Component 3, within the framework of which the Contract in question – remaining a subject of this EMP – shall be implemented, is divided into the following Subcomponents:

- Subcomponent 3A – Flood Protection of Upper Vistula towns and Cracow;
- Subcomponent 3B – Protection of Sandomierz and Tarnobrzeg;
- Subcomponent 3C – Passive and Active Protection in Raba Sub-basin;
- Subcomponent 3D – Passive and Active Protection in San Basin.

Detailed information on the Project may also be found in the Environmental and Social Management Framework published at e.g. websites of the World Bank⁵ and of the Odra-Vistula Flood Management Project Coordination Unit⁶. A detailed description of the Project is also given in PAD⁷ and in the Project Operations Manual⁸.

⁵ <http://documents.worldbank.org/curated/en/717671468333613779/Poland-Odra-Vistula-Flood-Management-Project-environmental-and-social-management-framework>

⁶ http://odrapcu2019.odrapcu.pl/en/popdow_about_project/

⁷ <http://documents.worldbank.org/curated/en/320251467986305800/Poland-Odra-Vistula-Flood-Management-Project>

⁸ http://www.odrapcu.pl/doc/POM_PL.pdf
(a binding English version is available at: <http://www.odrapcu.pl/doc/POM/ENG.pdf>)

2 Contract Description

Contract 3A.2 refers to the development of four small dry flood storage reservoirs in the Serafa river-basin, and it is divided into four Works Contracts, the third of which remains the subject of this EMP:

- Works Contract 3A.2/1
Flood protection in Serafa Valley – Malinówka 1 reservoir;
- Works Contract 3A.2/2
Flood protection in Serafa Valley – Malinówka 2 reservoir;
- Works Contract 3A.2/3
Flood protection in Serafa Valley – Malinówka 3 reservoir;
- Works Contract 3A.2/4
Flood protection in Serafa Valley – Serafa 2 reservoir.

The aforementioned reservoirs shall operate as a part of cascade comprising five dry flood storage reservoirs in the Serafa river-basin: two at the River Serafa (the existing Bieżanów Reservoir and the planned Serafa 2 Reservoir) and three at the Malinówka Stream (planned reservoirs: Malinówka 1, Malinówka 2, and Malinówka 3).

The objective for construction of particular reservoirs is direct improvement of flood protection for areas downstream of each of the reservoirs, whereas the aim for development of the entire cascade of five reservoirs is improvement of flood protection in the Serafa Valley, including areas of the Złocień Estate and of the Stary Bieżanów Estate in Cracow.

Together with other elements of Subcomponent 3A of the OVFM Project (implemented or planned to be implemented under Contracts 3A.1⁹, 3A.3¹⁰, 3A.4¹¹, 3A.5¹² and 3A.6¹³), the planned projects shall contribute to significant improvement of flood protection of the areas located on the right and left bank of the Vistula in Cracow.

⁹ Works Contract 3A.1 *Modernization of Vistula embankments in Cracow*, concerning the extension of three sections of flood embankments of the Vistula River in Cracow, i.e.:
Section 1 – the left-bank flood embankment of the Vistula River from the Wandy bridge to the Przewóz barrage, together with the backwater embankments of the Dłubnia River;
Section 2 – the left-bank flood embankment of the Vistula River from the Przewóz barrage to Suchy Jar;
Section 3 – the right-bank flood embankment of the Vistula River from the Dąbie barrage to the Przewóz barrage.

¹⁰ Works Contract 3A.3 *Section 4 - Right embankment of the Vistula from the Skawinka estuary to the Kościuszko barrage*, concerning the extension of the right-bank flood embankment of the Vistula River upstream of the Kościuszko barrage.

¹¹ Works Contract 3A.4 *Extension of a section of the right embankment downstream of the Dąbie Barrage, including development of a flood gate in the area of a repair yard*, concerning the extension of the flood embankment on the right bank of the Vistula from the Dąbie barrage to the Płaszów port and construction of a flood gate in the Płaszów port.

¹² Works Contract 3A.5 *Development of a flood gate at the left flood embankment in the area of water intakes for the Sendzimir Steel Mill in Cracow*, concerning the construction of a flood gate on the inlet channel to the Kujawy port on the left bank of the Vistula.

¹³ Contract 3A.6 *Construction of a pumping station for mobile pumps to drain the Lesisko complex*, concerning the extension of the mobile pumps station on the left bank of the Vistula.

The Project Implementation Unit (PIU) for the Contract is the State Water Holding Polish Waters, represented by the Director of Regional Water Management Authority in Cracow, with its office at 22. Marszałka J. Piłsudskiego Street, 31-109 Cracow.

According to the valid bidding documents, the planned Contract's implementation time is at least 14 months.

2.1 Location of the Works Contract

The planned Works Contract 3A.2/3 is located in Poland, Małopolskie Province, in the area of the City of Cracow (District of the City of Cracow, Municipality of Cracow) and the City of Wieliczka (District of Wieliczka, Municipality of Wieliczka).

The area of planned development for the Malinówka 3 Reservoir is located within the limits of the City of Cracow and of the Town of Wieliczka, in register units: 126104_9 Podgórze 99, and 121905_4 Wieliczka 3. The reservoir's bowl has been designed in a natural valley of the Malinówka Stream (south from Krzyszkowicki Forest, upstream of the planned Malinówka 2 dry reservoir) – in the north it borders upon the Secesja Estate at Modrzewiowa Street in Wieliczka, and on the south upon Hoborskiego Street and Koszutki Street in Cracow.

Location of the Works Contract 3A.2/3 has been presented on the drawing presented below (Fig. 1) and in Appendix 5 to this EMP – Map with location of the Contract.

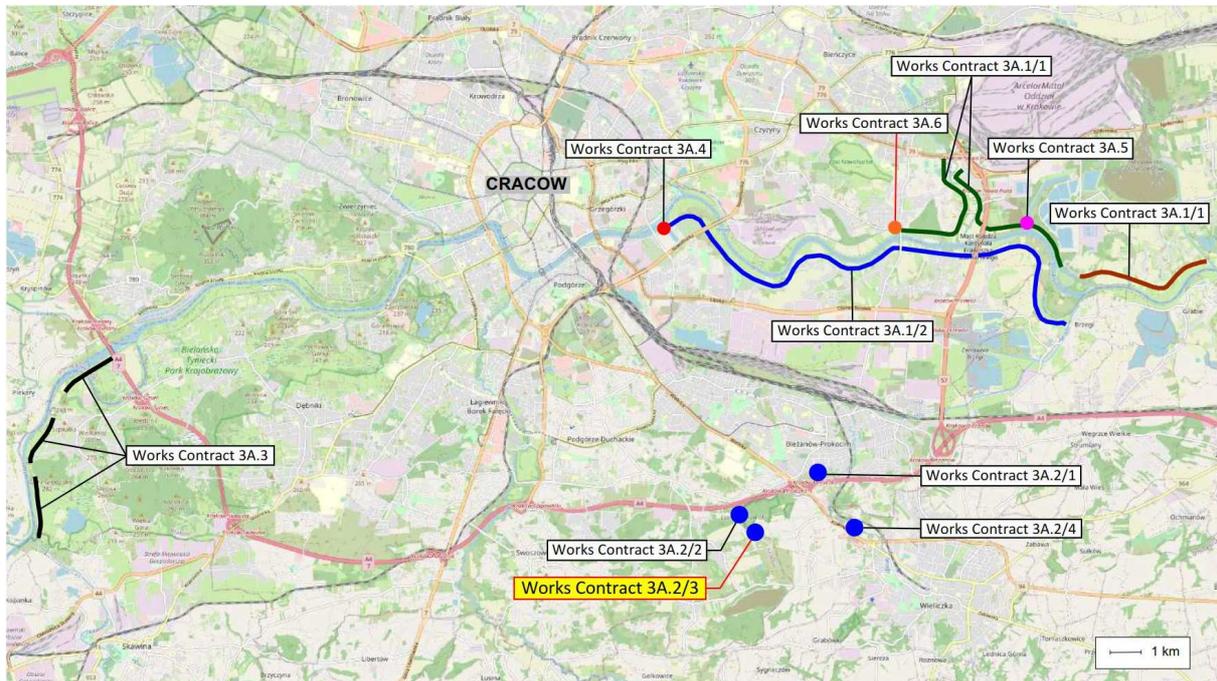


Fig. 1. Location of the Works Contract 3A.2/3 together with the location of other Works Contracts of Subcomponent 3A of the OVFMP (source: own materials)

2.2 Justification of the Contract

Intensive development within the catchment of Serafa River in the area of the City of Cracow and the Town of Wieliczka resulted in raised discharge of surface rainfall water to river-beds and streams (due to transformation of the existing green areas to sealed surfaces – roofs of houses, roads, yards, etc.). Furthermore, location of new development within flood plains provided new areas under flood risk.

Flood hazard occurs especially in the area of the City of Cracow at chainage km 3+469 – 8+100 of the River Serafa, i.e. it covers areas of the Złocień Estate and of the Stary Biezanów Estate. Due to development of Wielicka Strefa Ekonomiczna [Business Zone of Wieliczka], e.g. an industrial area with 2.5 K employees is located within a zone under flood risk. The following sections of the river-bed are under particular risk: area of Rakuś Street, Zamłynie Street, Świeża Street, Korepty Street, and Półtunki Street at Stary Biezanów; and area of Złocieniowa Street, Agatowa Street, Braci Czeczów Street, and Jasińskiego Street on the northern side of the Cracow-Tarnów railway line. During the flood of 2010 those areas were flooded twice and inundated.

Areas of Stary Biezanów comprise detached houses, whereas in the area of Złocieniowa Street and Jasińskiego Street there are blocks of flats at the Złocień Estate and industrial sites. Such an engineering and technical infrastructure provides high economic losses in case of flood damage caused by inundation of those areas by flood water of the River Serafa.

Immediate works protecting the areas adjacent to the river-bed against the results of floods (e.g. sectional desilting of the river-bed, development of a dike raising the banks, protection of the river-bed) were undertaken after the flood of 2010.

All those works improved flood protection in case of flood water with occurrence probability of over 10%. However, safe accommodation of 10% water requires additional protection works in some sections of the river-bed – flood embankments and channel regulation. Very dense development in the center of Biezanów unfortunately disables development of flood embankments. Numerous studies – developed after the flood of 2010 – proved that at the current high progress of development only dry flood-storage reservoirs may provide an expected result, i.e. improvement of flood safety. An analysis of site conditions at the Malinówka Stream and at the River Serafa allowed for indicating feasible locations of reservoirs, optimal in reference to land availability and achievement of beneficial capacity of the reservoirs, at simultaneous minimization of the impact on the environment and reduction of development costs. It was indicated that five reservoirs may be developed – three at the Malinówka Stream (Malinówka 1, 2, and 3 reservoirs) and two at the River Serafa (Serafa 2 and Biezanów reservoirs). Until now the biggest of the reservoirs, i.e. the Biezanów Reservoir at the Serafa River just downstream of the estuary of Malinówka, has been developed.

2.3 Specificity of the Works Contract

The scope of Works Contract 3A.2/3 comprises the following elements¹⁴:

- Construction of the dry flood storage reservoir Malinówka 3 at chainage km 2+990 of the Malinówka Stream (with an earth-fill front dam with shutter in the body and in the subbase, spillway and discharge facilities, pedestrian and vehicle footbridge and a stilling basin), having the following parameters:
 - hydraulic class of the structure – III
 - damming height – 7.3 m
 - maximum damming elevation (MaxSL) – 236.5 m a.s.l.
 - capacity of the reservoir at MaxSL – 56 000 m³
 - flood area at MaxSL – about 3.1 ha
 - flow $Q_{0.2\%}$ at the inlet to the reservoir – 25.7 m³/s
 - flow $Q_{0.5\%}$ at the inlet to the reservoir – 14.4 m³/s
 - flow $Q_{1\%}$ at the inlet to the reservoir – 6.9 m³/s
 - reduced flow $Q(\text{reduced})_{0.2\%}$ – 17.7 m³/s
 - reduced flow $Q(\text{reduced})_{0.5\%}$ – 6.7 m³/s
 - reduced flow $Q(\text{reduced})_{1\%}$ – 2.8 m³/s
 - dam's crest elevation – 237.7 m a.s.l.
 - crest width – 4 m
 - length of the front dam – 116 m
 - riverside slope inclination – 1:3
 - landside slope inclination – 1:2.5
 - shutter in the body and in the subbase
 - slopes protected with anti-erosive mat and sown with a mix of grass
 - time of retention – up to 10 hours
- Construction of ditches, including:
 - Development of an untight band ditch no. 1 on the left bank of the Malinówka Stream, over a length of about 47 m, with an outlet to R1 ditch;
 - Development of an untight band ditch no. 2 on the right bank of the Malinówka Stream, over a length of about 52 m, with an outlet at km 2+948 of the Malinówka Stream;
 - Development of an untight ditch R6 on the right bank of the Malinówka Stream, over a length of about 66 m, with an outlet at km 3+022 of the Malinówka Stream.
- Development of a retaining sheet-piling on the right bank of the Malinówka Stream over a length of about 19 m (at km 3+347 – 3+366 of the Malinówka Stream);

¹⁴ The characteristics of the Works Contract provided in this EMP are for reference only and do not replace the design documentation. The Contractor is obliged to perform the works in accordance with the design documentation and with Technical Specifications corresponding with particular branches.

- Development of an outlet Ø200 mm at km 3+365 of the Malinówka Stream, draining the retaining sheet-piling on the right bank of the channel;
- Development of an outlet from storm drainage at km 2+965 of the Malinówka Stream (right bank), discharging water from the existing outlets of drainage areas of detached houses, and protection of the existing outlets with a non-return valve;
- Development of a culvert P1 Ø800 mm at ditch R5 at km 0+031;
- Redevelopment of water facilities, including:
 - redevelopment of an untight ditch R1 over a length of about 23 m, with an outlet at chainage km 2+955 of the Malinówka Stream;
 - redevelopment of an untight ditch R2 over a length of about 37 m, with an outlet at chainage km 3+118 of the Malinówka Stream;
 - redevelopment of an untight ditch R3 over a length of about 84.7 m, with an outlet at chainage km 3+249 of the Malinówka Stream;
 - redevelopment of an untight ditch R4 over a length of about 46.6 m, with an outlet at chainage km 3+266 of the Malinówka Stream;
 - redevelopment of an untight ditch R5 over a length of about 43.4 m, with an outlet at chainage km 3+367 of the Malinówka Stream;
 - redevelopment of a Section of storm drainage kD300 at km 3+475 of the Malinówka Stream, along with assembly of a non-return valve;
 - redevelopment of the existing outlet from the water-piping with a diameter of Ø500 mm located at km 3+543 of the Malinówka Stream (on plot no. 178/3), comprising assembly of a non-return valve.
- Redevelopment of cable lines and overhead lines, including:
 - Redevelopment of a low voltage (LV) cable line, with protection using a protective tube at chainage km 3+419 of the Malinówka Stream;
 - Redevelopment of a medium voltage (MV) overhead line along the existing channel of the Malinówka Stream at km 3+308 – 3+500.
- Removal of water facilities, including:
 - Demolition of two inactive concrete outlets at km 3+298 and 3+382 of the Malinówka Stream;
 - Demolition of two culverts Ø300 mm located at ditch R5, with an outlet at chainage km 3+367 of the Malinówka Stream.
- Shaping of a new channel of the Malinówka Stream in section from km 2+901 to km 3+055 and from km 3+233 to km 3+504;

- Demolition of the existing channel of the Malinówka Stream in section from km 2+901 to km 3+059 and from km 3+233 to km 3+514;
- Development of a temporary channel of the Malinówka Stream at km 2+901-3+054;
- Shaping of the dry Malinówka 3 reservoir's bowl, including:
 - Site grading within the reservoir's bowl with 2% drop toward the channel of the Malinówka Stream;
 - Shaping of the reservoir's bank line (e.g.: protection of land-slides, development of a service road no. 1, development of a retaining sheet-piling on the right bank of the reservoir).
- Development of three descend roads to the reservoir.

According to the current estimates¹⁵, the volume of soil necessary for implementation of the Works Contract 3A.2/3 is about 14 K m³. The aforementioned soil masses will be mostly obtained within the framework of the planned grading of land within the reservoir's bowl, and the remainder will be purchased and delivered from licensed external sources proposed by the Contractor and accepted by the Engineer (in compliance with the conditions for protection of environment, protection of material goods and protection of health and safety of people set out in Appendix 1 to the EMP).

¹⁵ Based upon the valid Bill of Quantities.

3 Institutional, legal and administrative conditions

3.1 Institutions involved in implementation of the Contract

The investor for the Contract is the State Water Holding Polish Waters in Warsaw, represented by the Director of the Regional Water Management Authority in Cracow (PGW WP RZGW in Cracow).

Additionally, on the stage of performance and of operation, implementation of the Contract may require involvement of public administration units on central, regional, and local levels. An ongoing coordination of the OVFMP Project implementation by particular PIUs is the task of the OVFMP Project Coordination Unit (see Chapter 9.1).

3.2 Binding Polish law acts with regard to the environment

In accordance with the Polish Law the investment process related to the environmental protection remains a subject of several acts and regulations. A summary of selected, basic legal acts in that scope, which are binding for works on the EMP, has been presented in Appendix 3 to this EMP – List of national legal acts related to environmental protection. The number and contents of legal acts given there may be modified along with adjustments to environmental protection provisions valid in the territory of Poland. The Contractor is obliged – except for application of rules determined under this EMP – to apply valid provisions of the state law in the scope of environmental protection.

3.3 EIA procedure in Poland

The description of the environmental impact assessment procedure in Polish legislation is included in the *Environmental and Social Management Framework* (ESMF) published on the i.a. web pages of the World Bank (WB)¹⁶ and the Odra-Vistula Flood Management Project Coordination Unit¹⁷. Furthermore, in case of the EIA procedure legal regulations listed in Appendix 3 to this EMP – List of national legal acts related to environmental protection – are in force.

3.4 Guidelines of the World Bank

The Contract in question shall be co-funded by e.g. the International Bank for Reconstruction and Development (World Bank). As a consequence, the conditions for its implementation in the scope of environmental protection shall correspond with Operational Policies and Bank Procedures in the range of environmental protection, including the following policies and procedures, e.g.: *OP/BP 4.01* (on environmental impact assessment), *OP/BP 4.04* (on environmental habitats), and *OP/BP 4.11* (on cultural resources). A description of the aforementioned World Bank Policies is given in the *Environmental and Social Management Framework* (ESMF), as published e.g. at websites of the World Bank¹⁶ and of the Odra-Vistula

¹⁶ At: <http://documents.worldbank.org/curated/en/717671468333613779/Poland-Odra-Vistula-Flood-Management-Project-environmental-and-social-management-framework>

¹⁷ At: http://odrapcu2019.odrapcu.pl/en/popdow_documents/

Flood Management Project Coordination Unit¹⁷. Original contents of the aforementioned policies and procedures may be found at websites of the World Bank¹⁸.

3.5 The current condition of EIA procedure for the Works Contract 3A.2/3

The following decisions on environmental protection were issued for this Contract:

- **Decision on environmental conditions**

A decision on environmental conditions has been proceeded jointly for all five small dry flood storage reservoirs covered by Contract 3A.2 (as listed in Chapter 2), including Malinówka 3 reservoir, planned for development under Works Contract 3A.2/3.

In accordance with a classification given in the EIA Regulation, the assignment forming the subject of Contract 3A.2 is qualified to group I of assignments, which may always significantly affect the environment (due to technological association of all five dry reservoirs), for which it is required to perform an environmental impact assessment prior to the issuance of decision on environmental conditions.

A proceeding on the issuance of decision on environmental conditions, during which an environmental impact assessment was done, has been completed with the issuance of a decision by the Regional Director for Environmental Protection in Cracow dated October 29, 2012 (ref. no.: OO.4233.13.2012.BM – Appendix 4a to this EMP) on environmental conditions for the assignment titled:

1. “Construction of a flood storage reservoir “Biezanów” on the River Serafa at chainage km 7+284 in the City of Cracow”;
2. “Construction of a flood storage reservoir “Serafa - 2” on the River Serafa at chainage km 9+223 in the City of Cracow”;
3. “Construction of a flood storage reservoir “Malinówka - 1” on the Malinówka Stream at chainage km 0+220 in the City of Cracow”;
4. “Construction of a flood storage reservoir “Malinówka - 2” on the Malinówka Stream at chainage km 2+320 in the City of Cracow”;
5. “Construction of a flood storage reservoir “Malinówka - 3” on the Malinówka Stream at chainage km 3+017 in the City of Cracow and in the City of Wieliczka”.

- **Resolution on staging of the proceeding**

Resolution of the Regional Director for Environmental Protection in Cracow dated October 3, 2018 (ref. no.: OO.4220.5.10.2018.BM – Appendix 4b to this EMP) states that implementation of the planned contract (comprising development of five dry flood storage reservoirs, one of which – Biezanów – has already been constructed and handed over for use) shall be done in stages and that the conditions determined in the decision of the Regional Director for Environmental Protection in Cracow dated October 29, 2012 (ref. no.: OO.4233.13.2012.BM) have not been changed.

¹⁸ At: <https://policies.worldbank.org/sites/PPF3/Pages/Manuals/Operational%20Manual.aspx#S3-2> (in the part titled *Investment Project Financing / Environmental and Social Safeguard Policies*)

- **Resolutions clarifying doubts to contents and correcting obvious editorial mistakes in the decision on environmental conditions:**

- Resolution of the Regional Director for Environmental Protection in Cracow dated September 12, 2019 (ref. no.: OO.4220.5.28.2019.BM – Appendix 4c to this EMP);
- Resolution of the Regional Director for Environmental Protection in Cracow dated September 16, 2019 (ref. no.: OO.4220.5.29.2019.BM – Appendix 4d to this EMP);
- Resolution of the Regional Director for Environmental Protection in Cracow dated December 5, 2019 (ref. no.: OO.4220.44.2019.BM – Appendix 4e to this EMP);
- Resolution of the Regional Director for Environmental Protection in Cracow dated August 17, 2020 (ref. no.: OO.4220.5.27.2020.BM – Appendix 4g to this EMP);
- Resolution of the Regional Director for Environmental Protection in Cracow dated November 18, 2020 (ref. no.: OO.4220.5.39.2020.BM – Appendix 4i to this EMP).

- **Resolution imposing obligation for providing an environmental impact assessment for the Serafa 2 Reservoir and for the Malinówka 3 Reservoir**

Resolution of the Regional Director for Environmental Protection in Cracow dated May 28, 2020 (ref. no.: OO.420.4.3.2019.BM – Appendix 4f to this EMP) imposing an obligation for providing an environmental impact assessment due to modification of design assumptions for the investment and necessary amendment to the decision on environmental conditions dated October 29, 2012 (in the range referring to the development of the Serafa 2 Reservoir and the Malinówka 3 Reservoir).

- **Decision amending the decision on environmental conditions**

Decision of the Regional Director for Environmental Protection in Cracow dated September 18, 2020 (ref. no.: OO.420.4.3.2019.BM – Appendix 4h to this EMP) amending the decision on environmental conditions dated October 29, 2012 in the range referring to the development of the Serafa 2 Reservoir and the Malinówka 3 Reservoir.

- **Decisions allowing for departure from bans binding in reference to protected species (together with decisions amending those decisions)**

- Decision of the Regional Director for Environmental Protection in Cracow dated December 15, 2020 allowing for departure from bans binding in reference to plants under protection at the construction site of the Malinówka 3 reservoir (ref. no.: OP.6400.31.2020.KW – Appendix 4j to this EMP);
- Decision of the Regional Director for Environmental Protection in Cracow dated December 18, 2020 allowing for departure from bans binding in reference to animals under protection at the construction site of the Malinówka 3 reservoir (ref. no.: OP-I.6401.404.2020.GZ – Appendix 4k to this EMP);
- Decision of the Regional Director for Environmental Protection in Cracow dated January 22, 2021 amending the decision dated December 18, 2020 allowing for departure from bans binding in reference to animals under protection

at the construction site of the Malinówka 3 reservoir
(ref. no.: OP-I.6401.12.2021.GZ – Appendix 4I to this EMP).

Copies of the documents listed above have been reproduced under Appendix 4 to this EMP – Decision, resolutions, permits, notices.

3.6 Grievance redress mechanisms

All project affected persons (PAPs) will have access to adequate and accessible grievance redress mechanisms. Everyone has the right to file a complaint or motion. Filing complaints or motions is not subject to fees. Furthermore, in accordance with the regulations, the person filing a complaint or request may not be exposed to any damage or allegation on account of such submission.

More information on Grievance redress mechanisms employed for projects co-financed from World Bank funds can be found in the Odra-Vistula Flood Management Project Operations Manual (POM) available on the website of the Project Coordination Unit¹⁹.

¹⁹ At: http://odrapcu2019.odrapcu.pl/doc/POM_ENG.pdf.

4 Description of environmental elements

4.1 Land surface and landscape

According to the physical-geographical regionalization by Kondracki (2001), including following modifications to the aforementioned regionalization, the implementation site for the Works Contract 3A.2/3 is entirely located within Krakowskie Foothills (Fig. 2):

- megaregion: Carpathian Region;
- province: Western Carpathian Mountains with Western and Northern Podkarpacie;
- subprovince: Northern Podkarpacie;
- macroregion: Sandomierska Valley;
- mezoregion: Krakowskie Foothills.

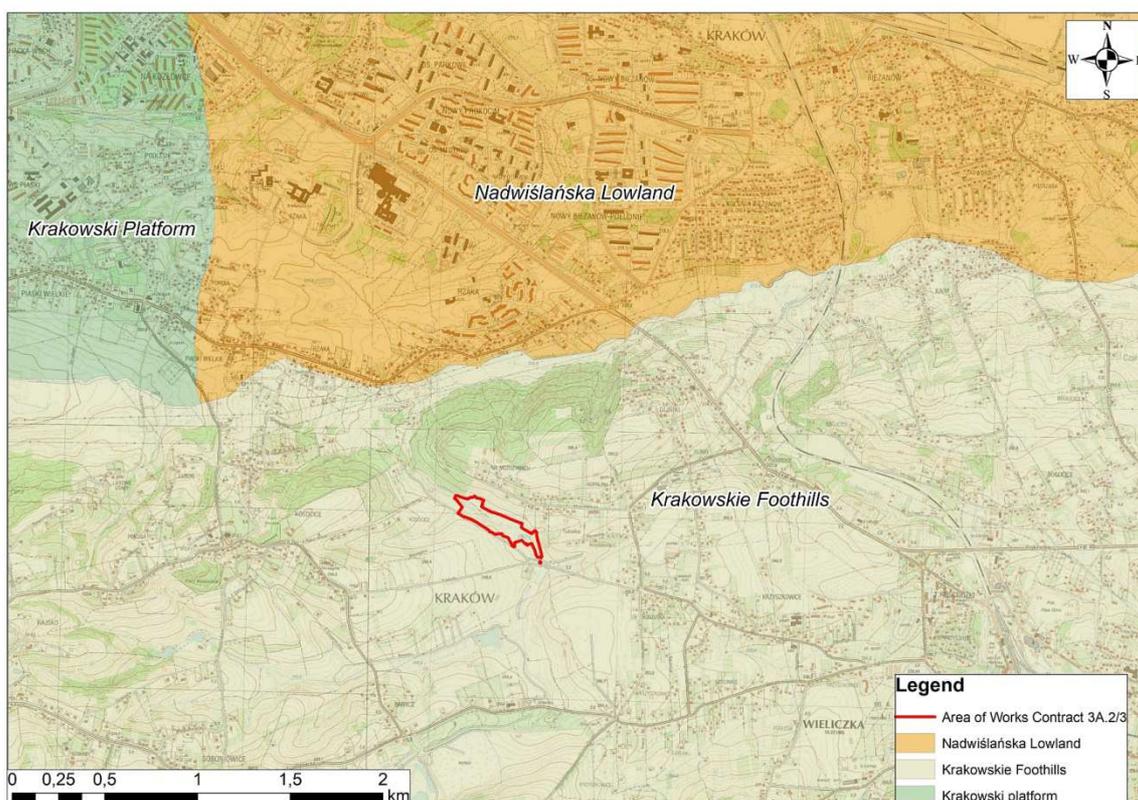


Fig. 2. Location of the Works Contract 3A.2/3 in reference to physical-geographical units (source: own materials)

4.2 Climate

The City of Cracow and its closest vicinity is located at the bottom boundary of a moderately warm climatic level of the Carpathian Mountains, which is a variety of valley climate. It is specified by high diversity of weather conditions resulting mainly from the inflow of various air masses to that area – polar-maritime mainly, and – to a lesser extent – warm within the entire year: tropical-maritime or continental, as well as cold and dry arctic air.

Meteorological conditions for the City of Cracow and its vicinity in 2018 (WIOŚ, Cracow 2018):

- Mean annual temperature: 10.6°C,
- Annual long-term precipitation rate in the area was from 500 mm at Małopolska Upland to 1200-1400 mm in the Carpathian Mountains.

4.3 Air quality

The quality of air within the City of Cracow and in its vicinity may be considered as bad. Acceptable levels determined for suspended particulates PM10 and PM2.5 (daily concentration, as well as alarm levels and mean annual rates) and target levels for benzo(a)pyrene (mean annual concentration) are highly exceeded. Those exceedances also refer to the acceptable level for nitrogen dioxide (mean annual concentration).

The main reason for exceedance – in case of suspended particulates PM10 and PM2.5 and benzo(a)pyrene – is low emission, i.e. emission generated by consumption of coal and its derivatives in individual heating sources, and sometimes of waste by household. Transportation, which is the main source of emission in case of nitrogen oxides and has the biggest share in emission of that pollution, has a smaller contribution in exceedance of the aforementioned substances in the air. Spot sources generally have a smaller impact on the quality of air in Cracow, but locally – in areas located in the industrial impact zone – their share may also raise.

4.4 Soils and grounds

Currently the area of the planned dry reservoir Malinówka 3 (Works Contract 3A.2/3) is mainly formed by waste land with local groups of trees and shrubs.

The area of the planned Malinówka 3 Reservoir is mainly located within average green land on pseudogley delluvial soil (2z Gd). The south-western part of the reservoir is a strong grain and fodder complex on podsollic and pseudopodsolic soils (8 A). In a minor part the site is located within a defective wheat complex on lixiviated brown soil (3 Bw) and in the following complexes: defective wheat on podsollic soil and pseudopodsolic soil (3 A), and good wheat on delluvial brown soil (2 Bd).

Within the investment boundaries there are soils classified as follows (according to extracts from the land register): Ł – meadows, Ps – pastures on medium quality arable soil, N – wasteland, W – grounds underneath water, construction areas, Ls – forests. The area within the investment site is also located on averagely good arable soil (RIIIb), as well as on better medium quality arable soil (RIVa) – arable land. In a minor range it is also located on worse medium quality arable soil (RIVb).

4.5 Surface water

The Works Contract 3A.2/3 is located in the Upper Vistula river basin, and is managed by PGWWP RZGW in Cracow. The River Serafa remains one of its main water-courses within the discussed reach. Main tributary rivers of Serafa are as follows: Krzyszkowicki Stream (left bank), Malinówka Stream (left bank), Drwina Długa Stream (left bank), Zabawka Stream (right bank). The Malinówka Stream has a regulated channel within the entire range of the discussed area. The stream has lots of inflowing courses. Its surface is overgrown by grass plants, with sparse trees and shrubs. The Malinówka Stream's catchment covers areas of sparse semi-detached houses and detached houses and areas of forests, e.g. Krzyszkowicki Forest. The stream accommodates out-of-class waters – both in terms of physical-chemical pollutions, as well as bacteriological contamination, as it discharges surface water from areas of municipal waste storage facilities in Barycz.

The condition of surface water within the boundaries of the body of surface water covering the area of the planned contract is monitored on an ongoing basis within the framework of state environmental monitoring, and its results are cyclically published on websites²⁰ of the Central Environmental Protection Inspectorate.

Hydrological specificity of the River Serafa and of the Malinówka Stream in the area of four reservoirs to be developed under Contract 3A.2 (reservoirs: *Malinówka 1*, *Malinówka 2*, *Malinówka 3*, and *Serafa 2* – see: description in Chapter 2) is given in the table below²¹:

²⁰ <http://www.gios.gov.pl/pl/stan-srodowiska/monitoring-wod> and http://www.gios.gov.pl/pl/stan-srodowiska/monitoring-wod#mon_wod_pow

²¹ Flow values given in the table have been calculated for the current conditions of development at the River Serafa and at the Malinówka Stream. Due to that reason values of flows $Q_{1\%}$, $Q_{0.5\%}$ and $Q_{0.2\%}$ given in the table differ from the values given in characteristics for the reservoir in Chapter 2.3 (those values have been calculated for forecasted conditions of development at the River Serafa and at the Malinówka Stream – flows raised due to sealing of the catchment).

Marking	Malinówka 1 Reservoir	Malinówka 2 Reservoir	Malinówka 3 Reservoir	Serafa 2 Reservoir
Stream/River	Malinówka	Malinówka	Malinówka	Serafa
Chainage of the reservoir's dam	0+222	2+279	2+990	9+223
Catchment area [km ²]	6.73	5.88	5.50	9.84
Characteristic flows[m ³ /s]:				
• average low (SNQ)	0.007	0.006	0.005	0.010
• mean annual (SSQ)	0.055	0.048	0.046	0.081
Probable flows [m ³ /s] for Class III hydraulic structures (at inlet to reservoirs):				
• Q _{1%}	4.9	4.17	6.3	15.7
• Q _{0.5%} (design flow)	7.5	7.27	14.0	23.7
• Q _{0.2%} (control flow)	19.9	20.42	25.4	46.7

Source: Own study based upon hydrological calculations and hydraulic modeling of flow in water-courses.

The planned dry Malinówka 3 Reservoir is located within the Body of Surface Water BSW *Serafa* (PLRW2000262137749). In accordance with the currently binding Water Management Plan for the Vistula River Basin (WMP), approved with a Regulation of the Council of Ministers of October 18, 2016 (OJ of 2016, item no. 1911), specificity of the BSW in the area of the analyzed Works Contract is as follows.

BSW *Serafa* (PLRW2000262137749):

- BSW type: water-courses in valleys of great lowland rivers (26),
- Status: highly modified body of water,
- Is it monitored: yes,
- Assessment of the current condition (2016): bad,
- Assessment of risk of not achieving the environmental objectives: under risk,
- Derogations: yes,
- Deviation type: extension of the time to reach the objective – no technical possibilities,
- Deadline for achieving the good status: 2027,
- Justification for derogation: no technical possibilities. There is a communal pressure within the BSW. The action program planned a measure comprising review of water-law permits for the transfer of wastewater to the water or to the ground by users of the BSW, due to a risk of not achieving the environmental objectives, in accordance with Article 136 (3) of the Water Law Act, which is to provide a detailed recognition and – as a result – to limit that pressure, so it would be possible to achieve parameters corresponding with good

status rates. However, due to the time necessary for implementation of that measure and subsequent particular recovery measures, as well as the time necessary for obtaining results of the implemented measures, good status may be achieved until 2027.

- Environmental objective: good ecological potential; good chemical status.

Implementation of the Works Contract 3A.2/3 shall not affect the river's morphological continuity, and it also shall not affect its hydromorphological, biological, and physical-chemical elements. The planned works shall not modify the volume and dynamics of flows in the river.

The Works Contract in question shall not form a risk of not achieving the environmental objectives established for the BSW. It shall neither refer to the intake of water nor to the discharge of wastewater to the ground; thus, it shall not affect the quantitative and qualitative status of surface water and groundwater.

Location of the Works Contract in reference to the BSW is given on a figure below (Fig. 3).

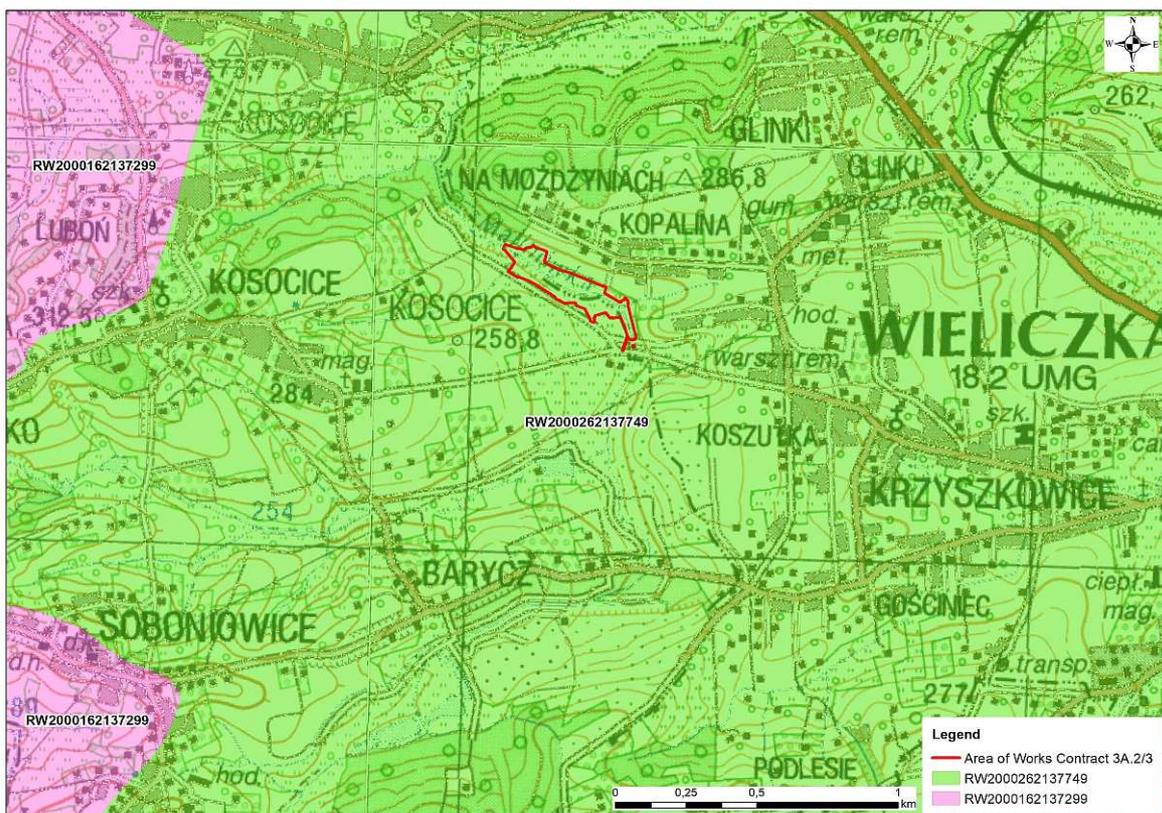


Fig. 3. Location of the Works Contract 3A.2/3 in reference to the BSW
(source: own materials)

4.6 Groundwater

Geological formation and hydrogeological conditions

In geological terms the implementation area for the Works Contract 3A.2/3 is located within Przedkarpackie Depression – in its western part. The depression is filled with Miocene molassic sediments. Neogene sediments are located in rocks of various age – from Precambrian period to Cretaceous period, and in tectonic units of various age. Tertiary sediments (Neogene) are represented by maritime baden sediments formed by grabowickie layers (grey loam, sandy loam, slate-loam with interlays of loam, etc.) and bogucickie sands (fine sand, sandstone, conglomerates, with dusty spots and interlays of lignite) occurring within the aforementioned loamy sediments. Density of Tertiary sediments is from few dozens to over 200 m. Geological tests done for the investment in question to the depth of 16 m did not reach the top of Miocene sediments in the form of loam or bogucickie sands. Miocene sediments are covered with a layer of Quaternary sediments in a form of sands, dusts, clays, sediments, and organic soil in areas of river valleys and holding pits.

Ground and water conditions were recognized in the area of the planned reservoir up to a depth of ~16 m b.g.l. The top layer with a thickness of ~0.3 to ~1.0 m is formed by soil/humous soil. Below, up to a depth of ~14 m there are sandy dusts, dusty clays with interlays/layers of sandy sediments (fine sand, average sand locally) and clay sediments/sandy sediments with density of from 1 to even 5 m. Clays, dusty clays, and locally sandy clays are present deeper, and they were not reached up to the depth of 16.0 m b.g.l.

The first water-bearing level occurs at Quaternary formations of the Malinówka Stream valley. The water-bearing layer is formed by river-accumulation sediments, sands and alluvions mainly. During the works done the level of unconstrained surface water was present at a depth of from ~1.8 to 4.0 m b.g.l., the confined level occurred at a depth of from 3 to 5 m, and got stabilized at 2-3 m b.g.l. Locally, in the area of dusty and clay formations, filtration may occur. The depth of surface water occurrence may temporarily (drought, increased rainfall, spring thaw, floods in the River Serafa and in Malinówka) be changed. The River Serafa and the Malinówka Stream have a draining character at low and average levels, whereas in case of freshets and floods they cause short-term damming of surface water; thus, providing local submerged areas and marshes.

The essential utilitarian level of surface water is associated with Tertiary formations represented by Bogucice sands. Its water-table is tense. In several wells drilled its level is in the range of 60.0 – 200.0 m b.g.l. and its hydrostatic pressure is from ~5.0 to ~40.0 m, and it locally occurs as Artesian aquifer.

The planned dry Malinówka 3 Reservoir is located in the area of Tertiary groundwater reservoir MGR 451. However, due to high depths of Tertiary water occurrence - ~60 – 100m – and presence of non-permeable insulating layers in the subbase, the impact of collected water on the quality of MGR 451 water is not anticipated. The water collected in the dry flood storage reservoir shall be there for too short time to infiltrate into the orogen. Additionally, the planned reservoir is situated within a low site, where – in case of higher levels in the Malinówka Stream – water floods that area spontaneously.

The quantitative status and the qualitative status of ground water within the body of ground water covering the area of the planned contract is monitored on an ongoing basis within the

framework of state environmental monitoring, and its results are cyclically published on websites²² of the State Institute of Geology and of the State Research Institute.

Bodies of groundwater (BGW)

Division of the area of Poland into bodies of groundwater in the process of implementation for the Water Framework Directive is subject to modifications. The current version of the division contains 172 bodies and 3 sub-bodies, and is valid from the end of 2016. The analyzed Contract is located within the Body of Ground Water BGW 148 (European code: PLGW2000148).

The Water Management Plan for waters within the Vistula River Basin (Water MP), as approved by the Council of Ministers on October 18, 2016 (OJ 2016, item 1911), evaluates the quantitative status and the chemical status for BGW 148 as good. In terms of risk of not achieving environmental objectives under the Plan, the unit no. 148 was defined as not being at risk.

Environmental objective: good chemical status, and good quantitative status.

In compliance with provisions under the Water Management Plan for the Vistula River Basin the main environmental objectives for BGW are as follows:

- Preventing the inflow or limitation of the inflow of pollutions to groundwater;
- Preventing the deterioration of status for all bodies of groundwater (including reservations listed under the Water Framework Directive);
- Assurance of balance between the intake and the supply for groundwater;
- Implementation of measures necessary for reversing significant and constantly increasing concentration trend for any pollution generated due to human actions.

In order to meet the requirements for the lack of deterioration for status of waterbodies having at least good chemical and quantitative status, the environmental objective for those would be maintenance of that status.

The designed dry reservoir shall not result in deterioration of the groundwater status, and infiltration of pollutions to the groundwater is not anticipated.

It has been stated that the development of planned water facilities and the intended use of water services shall not violate provisions of the binding Water Management Plan for the river-basin.

Location of the Contract in reference to the BGW was presented on the drawing given below (Fig. 4).

²² <https://www.pgi.gov.pl/psh/psh-2/monitoring-wod-podziemnych.html> and <http://mjwp.gios.gov.pl/raporty-art/2017.html>

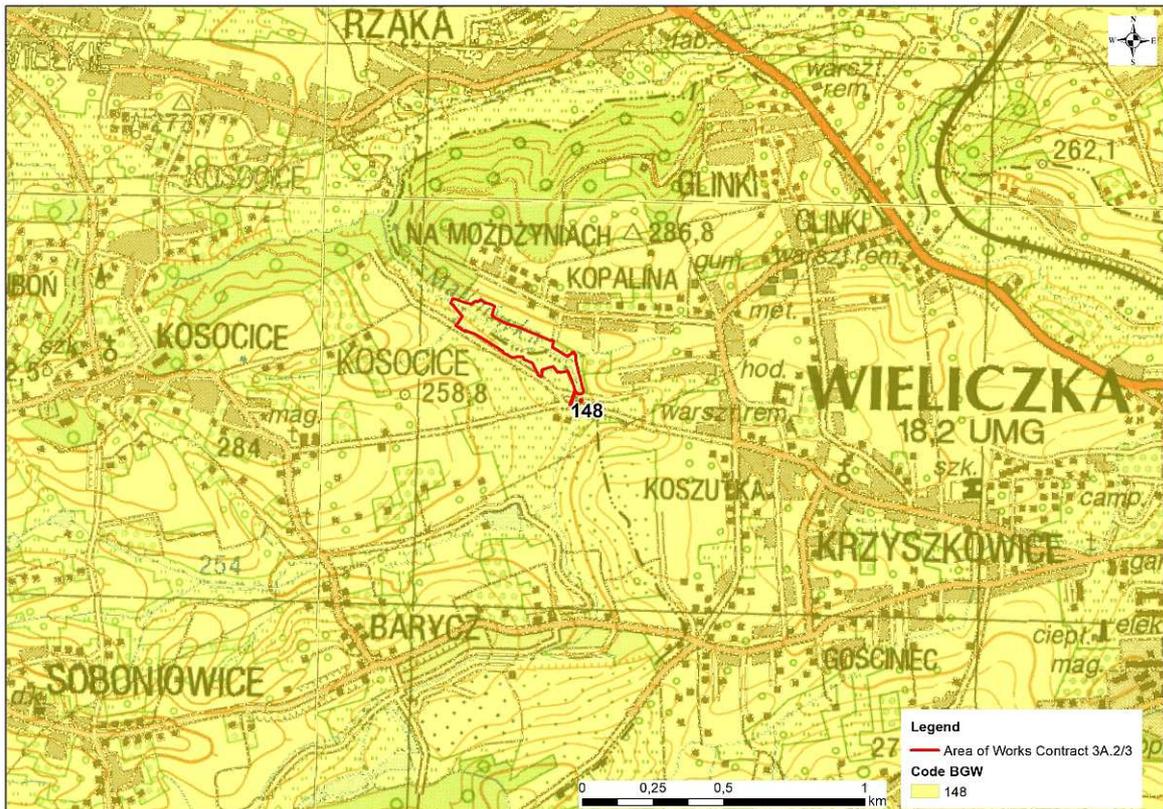


Fig. 4. Location of the Works Contract 3A.2/3 in reference to the BGW
(source: own materials)

4.7 Acoustic climate

The Works Contract 3A.2/3 will be executed within the administrative borders of the City of Cracow and the Town of Wieliczka. Traffic noise has a significant impact on acoustic climate in that area. The acoustic climate at the reservoir in question is mainly affected by the A4 motorway placed in vicinity.

In accordance with provisions of the valid Local Spatial Development Plan (LSDP), the areas located in the direct neighbourhood of the Malinówka 3 Reservoir within the Town of Wieliczka are marked as: MN – areas with detached houses, and Z – areas of unordered greenery. The area, where it is planned to develop the Malinówka 3 reservoir within the City of Cracow, is not covered with a local spatial development plan. The areas located in the direct vicinity of the Malinówka 3 Reservoir within the City of Cracow are areas containing detached houses.

4.8 Nature

4.8.1 Protected natural habitats and protected species

Natural habitats from Appendix I of the Habitat Directive

The phytosociological inventory and the review of available literature data carried out at the stage of obtaining decisions on environmental conditions and subsequent administrative decisions in the field of environmental protection have revealed that:

- no natural habitats listed in Appendix 1 of the Habitat Directive have been found in the Works Contract 3A.2/3 implementation area and its direct neighbourhood.

Protected species of plants and fungi²³

The botanical inventory and the review of available literature data carried out at the stage of obtaining decisions on environmental conditions and subsequent administrative decisions in the field of environmental protection have revealed that:

- the presence of one protected species of plants – bryophyte under partial protection, i.e. 1.2 m² of Broom forkmoss *Dicranum scoparium*^{(PP),LC} – was confirmed in the Works Contract 3A.2/3 implementation area.
- no protected species of fungi were confirmed in the Works Contract 3A.2/3 implementation area and its close neighbourhood.

Protected species of animals²⁴

The zoological inventory and the review of available literature data carried out at the stage of obtaining decisions on environmental conditions and subsequent administrative decisions in the field of environmental protection have revealed that:

- the presence of two species of protected invertebrate was confirmed in the Works Contract 3A.2/3 implementation area and in its close neighbourhood. A common species of invertebrate under protection is present within the Contract implementation site – Roman snail *Helix pomatia*^{(PP),LC}. In the vicinity of the aforementioned site presence of another common species of invertebrate under protection was identified – Buff-tailed bumblebee *Bombus terrestris*^{(PP),LC}.
- It was identified that within the implementation site for the Works Contract the following are present: adult specimens of green frogs (the type of Water frog *Pelophylax esculentus*^{(PP),HDV,LC}) and brown frogs (the type of Common frog *Rana temporaria*^{(PP),HDV,LC}). In the implementation area for the Works Contract 3A.2/3 and in its close vicinity also the presence of some specimens of the following was identified: Common toad *Bufo bufo*^{(PP),LC}.

²³ The species protection status is given in the superscripts after the name of each species, according to the scheme:
(PP) – a partially protected species in Poland;
LC – a species included on the IUCN Red List, in the category: LC – a least-concern species.

²⁴ The species protection status is given in the superscripts after the name of each species, according to the scheme:
SP – a strictly protected species in Poland; **(PP)** – a partially protected species in Poland;
HDII,IV,V – species from Annex II, IV and/or V of the Habitat Directive;
LC – a species included on the IUCN Red List, in the category: LC – a least-concern species.

Among reptiles, the following were identified within the implementation site for the Works Contract 3A.2/3: Slowworm *Anguis fragilis*^{(PP),LC}, and Sand lizard *Lacerta agilis*^{(PP),HDIV,LC}.

- within the implementation site for the Works Contract 3A.2/3 and in its close vicinity occurrence of at least thirty four species of protected birds was identified, mostly common and numerous in Poland. In case of species with average number in the country, presence of the following shall be considered, e.g.: Red-backed shrike *Lanius collurio*^{SP,LC} (at least some breeding pairs) and River warbler *Locustella fluviatilis*^{SP,LC}.
- the presence of flying and/or feeding bats, including Common noctule *Nyctalus noctula*^{SP,HDIV,LC} and Common pipistrelle *Pipistrellus pipistrellus*^{SP,HDIV,LC} was confirmed in the Works Contract 3A.2/3 implementation area and its close surrounding.
- Activity of European beaver *Castor fiber*^{(PP),HDII,IV,LC} was identified in the implementation area of the Works Contract 3A.2/3 and in its close vicinity (a beaver dam is located on site, but it is not sure, if a family group is present within that site).

Location of the Contract in reference to the protected resources of the natural environment was presented on a map reproduced under Appendix 7 to the EMP – Map with location of the Contract in reference to natural habitats and protected species occurrence sites.

4.8.2 Protected areas

In the implementation site of the Works Contract 3A.2/3 (Malinówka 3 Reservoir) there are no areas and objects under protection based upon the Act of April 16, 2004 on the nature protection.

In the closest vicinity of implementation site of the Works Contract 3A.2/3 (up to 100 m from its boundaries) there is one area under protection:

- Krzyszkowicki Forest ecological use land
(north-western edge of the Works Contract implementation area is located in a distance of about 30 m south from the southern boundary of the ecological use site).

In the zone from 100 m to 1.0 km from the boundaries of the implementation site for the Works Contract 3A.2/3 there are the following areas under protection:

- Krzyszkowicki Forest ecological use land
(remaining part of the area of the ecological use land located north and east from the Works Contract implementation site).

The closest nature reserve (Grotty Kryształowe) is located in a distance of about 4.7 km south-east, and the closest Natura 2000 site (Łąki Nowohuckie [PLH120069]) – in a distance of about 7.8 km south-east from boundaries of implementation zone for the Works Contract.

Location of the Contract in reference to the closest protected areas was presented on a map in Appendix 6 to the EMP – Map with location of the Contract in reference to protected areas and to NATURA 2000 sites.

4.9 Cultural landscape and monuments

There are no historic objects included in a heritage register or on a heritage list, including heritage protected based upon the regulation on the protection of heritage and on the care for heritage, within the area of dry Malinówka 3 reservoir and in its direct impact range.

According to information given in the Spatial Management Plan for Małopolskie Province, the area of Malinówka 3 Reservoir is located in the direct neighborhood and partially within the boundaries of the planned Rajsco-Kosocice culture park (not developed so far).

4.10 Population

The dry Malinówka 3 reservoir has been designed in the area of the Municipality of Cracow (at district X Swoszowice) and within the Municipality of Wieliczka.

According to data valid for December 31, 2019²⁵ the City of Cracow is inhabited by 779115 people, and the population density is 2384 people/km². PIB data for the City of Cracow²⁶ state that the area of district X Swoszowice is inhabited by 28 176 citizens (the population density is 1100 people/km²).

According to data valid for December 31, 2019²⁴ the City of Wieliczka is inhabited by 23849 people, and the population density is 1778 people/km².

After the construction of a cascade of dry reservoirs in the Serafa River basin, the estimated number of people covered by improvements to flood safety downstream of the Biezanów reservoir, in an area directly at risk of flooding with a probability of occurring once every 100 years (Q1%), taking into account the perspective development of the area until 2022 – in accordance with current Spatial Development Plans – is 2,400 people.

Issues associated with the social context of the planned Contract 3A.2 is described in details in the *Land Acquisition and Resettlement Action Plan* (LA&RAP) for the Contract in question.

4.11 Remaining ES issues

ES related issues (i.e. the ones related to environmental, social and health and safety aspects) are regulated in Poland by several provision given in binding legal acts, including e.g. the Act of April 27, 2001 Environmental Protection Law, the Act of October 3, 2008 on access to information on the environment and its protection, public participation in environment protection and environmental impact assessments, the Act of April 16, 2004 on the nature protection, the Act of April 13, 2007 on preventing of damages to the environment and on repairing them, the Act of December 14, 2012 on waste, the Act of July 20, 1991 on Environmental Protection Inspectorate, the Act of March 14, 1985 on the State Sanitary Inspectorate, the Act of December 5, 2008 on preventing and combating infections and infectious diseases in humans, the Act of July 7, 1994 Construction Law, the Act of July 20, 2017 Water Law, the Act of June 26, 1974 Labour Code, the Act of April 13, 2007 on the State

²⁵ CSO – Demography Base: Results of Current Studies: Status and Structure of Population: Population: 2019: Status on 12/31: Population according to sex and cities: the whole Poland (source: <http://demografia.stat.gov.pl/bazademografia/Tables.aspx>).

²⁶ https://www.bip.krakow.pl/?bip_id=1&mimi=10501

Labour Inspectorate, the Regulation of the Council of Ministers of August 24, 2004 on the list of prohibited work for juveniles and the conditions for their employment in some of these work, the Act of December 3, 2010 on implementation of some provisions of the European Union in reference to equal treatment, the Act of April 23, 1964 Civil Code, the Act of June 6, 1997 Penal Code, and others.

Legal regulations included in those acts are to e.g.:

- assure proper condition for abiotic environment and for biotic environment on site and in the areas surrounding the implemented construction investments;
- assure safety and health of people in reference to implementation of construction investments;
- prevent cases of sexual harassment and mobbing on work sites;
- assure proper social and labour conditions, and payment for the personnel.

Supervision over observing of provisions included in the aforementioned legal acts is performed by e.g. such numerous institutions and state authorities as the: General Directorate for Environmental Protection, Regional Directorates for Environmental Protection, Environmental Protection Inspectorate, State Sanitary Inspectorate, Construction Supervision Authorities (including Provincial Construction Inspectorates and District Construction Inspectorates), State Labour Inspectorate, Ombudsman, Governmental Proxy for Equal Treatment, Governmental Proxy for Rights of the Disabled, Police, and others.

Nonetheless, considering the importance of ES issues and the requirements of international institutions financing the OVFMP Project (including the World Bank), this Environmental Management Plan and other documents of the Contract contain numerous detailed conditions to assure the proper implementation of any valid provisions and to keep high proceeding standards in the aforementioned scope.

5 Summary of the Environmental Impact Assessment

5.1 Land surface and landscape

Impact on the landscape and on the land surface at performance of particular work stages requiring application of construction equipment. Adverse impact on surface of land shall be associated with relocation of soil; thus, with transformation of land within the framework of the planned development of dry reservoir. Acquisition of land has been detailed in the *Land Acquisition and Resettlement Action Plan (LA&RAP)* for the Contract in question. The aforementioned impacts shall be temporary and reversible, and their scale depends on the good organization of the site facilities. Adverse impact on the performance stage shall not be significant, while assuming the absence of emergency situations – temporary and reversible.

In case of the Malinówka 3 Reservoir an area of about 3.1 ha shall be transformed. Impact of the works on the landscape structure shall be local. After completing the construction works the area of earthworks and the adjacent transformed area – e.g. due to the traffic of machines and means of transportation, etc. – shall be ordered and restored to the condition prior to the commencement of works.

Changes resulting from the removal of selected trees and shrubs from the performance area shall be permanent (the scope of planned logging was presented in Chapter 5.8). Therefore in the decision of RDOŚ in Cracow dated September 18, 2020 amending the decision on environmental conditions dated October 29, 2012 an obligation was imposed to provide replacement planting of trees and shrubs, which is to compensate damages to tree stands resulting from the necessary development of dry reservoir.

On the use stage the planned small dry flood storage reservoir shall not generate new adverse impacts. Operations of the reservoirs shall improve flood protection for areas in the Serafa River Valley. Impact on the surface of land may however be associated with emergency situations (damages to the reservoir or to the dam) or with the occurrence of water levels causing catastrophic floods. While adopting “regular” operations of the reservoirs, in accordance with the assumed objectives, impact on the surface of land shall not occur.

Mitigation measures planned to limit the Works Contract implementation impact on the surface of land and on the landscape were tabulated in Appendix 1 to this EMP – Plan of mitigation measures – and described in Chapter 6.1.

5.2 Climate

Modification of climatic conditions

The designed reservoir shall be a dry reservoir filled-in with water only for a short time at a flood risk. Due to the short time of filling the reservoir in with water, it shall not affect any climatic events on the operational stage, and microclimate in its area shall not be changed. Construction of the reservoir is not linked to the emergence of factors which could have a significant impact on the modification of climate conditions, either on a regional or local scale (project implementation does not cause significant changes in the terrain, water conditions, or the current manner of using the area in question).

Emission of greenhouse gases

Due to combustion of fuel by vehicles and construction machines on the performance stage combustion gases shall be emitted, including carbon dioxide accounted as a greenhouse gas. Furthermore, there shall be a need for electric power due to the use of site facilities, operations of machines and devices and provision of lighting for the construction site (the use of electric power is connected with the emission of greenhouse gases during its production in power plants). In view of the scale of construction works planned to be carried out under Contract 3A.2/3, as well as the periodic and transient nature of emissions during the construction phase, the above-mentioned impacts can be considered to be insignificant in terms of their impact on climate change.

On the operational stage the need for electric power shall be associated with provision of lighting for the dam.

Adaptation of the Contract to adverse phenomena associated with climate change

The planned dry reservoir has been designed in accordance with binding hydraulic regulations, which include extreme events occurring in the environment due to the changes of climate (it is regulated by relevant regulations on designing, construction, and use of flood storage reservoirs). On the other hand, construction of new dry flood storage reservoir shall improve flood protection for developed areas located in Cracow and in its vicinity; thus, it would contribute to the reduction of effects of adverse phenomena accompanying the changes of climate.

5.3 Air quality

The impact of the planned project on the sanitary condition of the atmospheric air will take place mainly at the construction stage, as a result of non-organized emission of gases (exhaust gases from engines of construction vehicles and machines) and dust (dustiness connected with carrying out earthworks and during transport of construction materials) accompanying the construction works. Due to the planned actions limiting the risk and effects of the above-mentioned emissions, the execution of construction works within the scope of the Contract will not cause a significant negative impact on the sanitary condition of air.

On the operational stage, due to an automatic operation system for the reservoir, the traffic and nuisance associated with the impact of truck deliveries (emission of pollutions to the air) shall be limited only to the time of drives of vehicles transporting technical supervision services to inspect the dam. One shall deem that the construction stage shall not provide permanent adverse changes to the air.

Mitigation measures planned to limit the Works Contract implementation impact on the quality of air were tabulated in Appendix 1 to this EMP – Plan of mitigation measures – and described in Chapter 6.3.

5.4 Soil and grounds

Impact on soils on the construction stage shall mainly be associated with direct transformations of the land surface (excavations), modification of soil structure at temporarily acquired land (technological roads, construction sites), as well as with the potential possibility of polluting the soil due to a leakage of diesel derivatives. Those impacts may be local.

After completing the construction works and after the properly done ground reinstatement one shall expect significant changes to soil and water conditions and to soil productivity within temporary acquisition sites.

Except for the listed impact forms there shall be no interference in the soil layer.

At keeping the environmental protection and H&S standards there shall be no significant impact on and deterioration of the quality of soil in connection with the performance of construction works under the Contract.

Mitigation measures planned to limit the Works Contract implementation impact on the quality of soils and grounds were tabulated in Appendix 1 to this EMP – Plan of mitigation measures – and described in Chapter 6.4. Information on the amount of ground masses necessary for the Contract implementation and on the planned sources of their origin is given in Chapter 2.3.

5.5 Surface water

Construction of the planned dry flood storage reservoir Malinówka 3 shall not affect the morphological continuity of the flowing waters, and shall also not affect their hydromorphological, biological, and physical-chemical elements. Only the excess of water, which would not be accommodated in the Malinówka channel, shall be stored within the reservoir, and that storage would be periodical and temporary. The planned reservoir shall not change the volume and dynamics of flows in the Malinówka Stream. The Works Contract in question shall not pose hazard to the achievement of environmental objectives determined for the BSW within the catchment they would be implemented. Implementation of the Works Contract shall not be associated with the intake of water and with the discharge of waste to the ground; thus, it shall not affect the quantitative status and the qualitative status of surface water and shall not pose risk for achieving the BSW's environmental objectives.

Impact on the water environment during the performance may occur due to interfering in the ground subbase and to the earthworks done with heavy equipment, including diesel machines and vehicles. Works of that type may be related to a risk of disturbing the water relations at the surface water-bearing layers and to a risk of harmful substances' leakage to the environment, i.e. increase of suspension in outflows, spillage of wastewater, fuel or other substances applied during the construction works. The occurrence of a flood wave during the performance may also cause washing-out / destruction of the objects to be developed (dams of the reservoir) and deterioration of the surface water quality. For the purpose of limiting the risk of the aforementioned events and to reduce their potential effects, this EMP plans relevant mitigation measures – described in Chapters 6.11 and 6.12.

For the purpose of limiting a risk of events that may result in adverse impact on the environment on the operational stage it is planned to provide regular inspection and technical conditions assessments for the reservoir, and – if necessary – also maintenance actions (e.g. removal of sediments from the reservoir bottom after accommodation of a flood wave). The use of the reservoir shall not modify the quality of surface water.

Mitigation measures planned to limit the Works Contract implementation impact on the quality of surface water were tabulated in Appendix 1 to this EMP – Plan of mitigation measures – and described in Chapter 6.6.

5.6 Groundwater

Implementation of the Works Contract 3A.2/3 shall not relate to the intake of water or to the discharge of wastewater to the soil; thus, it shall neither affect the quantitative and the qualitative status of groundwater nor form a hazard for achieving the BGW's environmental objectives.

It is expected that in case of a flood wave causing necessary water storage in dry reservoir, the storage time shall not exceed 24 hours. Such a short time excludes the possibility of infiltration by huge volume of flood water into the ground within the reservoir, and therefore the contract shall not affect the water relations and water quality of the aquifers.

The use of reservoir shall not result in modification of the groundwater's quality.

Mitigation measures planned to limit the Works Contract implementation impact on the quality of groundwater were tabulated in Appendix 1 to this EMP – Plan of mitigation measures – and described in Chapter 6.6.

5.7 Acoustic climate

The execution of the Works Contract 3A.2/3 is connected with periodical noise emission during the performance of construction works. The sources of noise will be the work of individual construction machines and vehicle traffic (including, among others, trucks). The acoustic nuisance resulting from the operation of construction machines and vehicles will be limited, both in time (only the period of works) and space (the area of works with its surroundings and access roads to the area of works). The Contract implementation area is located in vicinity of areas under acoustic protection (developed areas on the northern side of the Secesja Estate, and on the south-western side). On the performance stage periodic nuisances connected with noise emission may occur within those areas. The reduction of such impacts will be facilitated by limiting the performance of works to the daytime hours and by the Contractor's care for the technical condition of machines and equipment working on the site.

After the completion of the construction stage, the operation of the constructed reservoir does not involve significant noise emissions.

Mitigation measures planned to limit the Works Contract implementation impact on the acoustic climate were tabulated in Appendix 1 to this EMP – Plan of mitigation measures – and described in Chapter 6.7.

5.8 Nature

5.8.1 Impact on the protected environmental habitats and on the protected species of plants, fungi, and animals

Impact of the Works Contract 3A.2/3 on the natural environment shall be related to:

- The removal of about 630 trees and accompanying bushes (about 200 m²) (only non-protected species and specimens) directly colliding with the planned works, which are the habitat for the occurrence of protected species of birds and a feeding ground for protected species of bats (as described in Chapter 4.8.1);
- Destruction of sites of occurrence of 1 bryophyte species under partial protection – Broom forkmoss (see description in Chapter 4.8.1);
- Scaring of 2 protected species of invertebrates that occur in the Works Contract implementation area and in its close neighbourhood – Roman snail and Buff-tailed bumblebee (see description in Chapter 4.8.1);
- Destruction of habitat for the occurrence of 3 protected species of amphibians – green frogs (the type of Water frog), brown frogs (the type of Common frog) and Common toad, and also scaring of specimens of 2 protected species of reptiles – Sand lizard and Slow-worm (see description in Chapter 4.8.1);
- Scaring of dozens of protected species of birds inhabiting trees and bushes in the vicinity of the works site (see description in Chapter 4.8.1);
- Scaring of 2 protected species of bats feeding and flying along the watercourse and along the edges of trees and bushes in the Works Contract area (see description in Chapter 4.8.1);
- Scaring of specimens of a protected species of mammals (European beaver) whose activity is concentrated in the vicinity of an existing watercourse (see description in Chapter 4.8.1).

The above mentioned impacts – resulting mainly from the necessary acquisition of land, traffic of vehicles and machines in the construction period, and logging of trees and shrubs – shall be partially reduced due to the planned mitigation measures (including e.g. replacement planting of trees and shrubs) and in total they shall not have a significant negative impact on the state of resources of protected habitats and species, neither on a local nor regional scale. At the operational stage, the planned project does not have any negative impact on the protected resources of the natural environment (among others, it does not affect the conditions of migration of aquatic organisms – the reservoir shall dam the water only during high flood flows, until the bankful discharge ends only).

In accordance with the binding provisions, removal of habitats and disturbance of protected species shall require a prior obtainment of relevant administrative decisions allowing for exceptions from bans related to the protected species (according to conditions described under item 38 of Appendix 1 to the EMP).

Mitigation measures planned to limit the Works Contract implementation impact on the protected elements of natural environment were tabulated in Appendix 1 to this EMP – Plan of mitigation measures – and described in Chapter 6.8.

5.8.2 Impact on protected areas

Implementation of the planned Works Contract 3A.2/3 – both: on the performance stage, as well as on the use stage – shall not cause significant adverse impact on protected areas and objects located in its wide neighborhood. The northern boundary of the western part of the Contract implementation area is located in a distance of about 30 m south from the southern boundary of the Krzyszkowicki Forest ecological use land (with an area of about 34 ha), but – according to the results of the Environmental Impact Assessment given in the environmental decision – implementation of the Works Contract shall not affect the aforementioned area significantly and adversely. Except for the area discussed above, the closest protected object is a group of old trees (natural monuments) at Podedworze Street in Cracow – located in a distance of about 2 km north-west from boundaries of the planned reservoir. The scope of works planned to be carried out under the Works Contract does not cause any environmental impact beyond the boundaries of the works area and its immediate surroundings.

5.9 Cultural landscape and monuments

Implementation of the planned Works Contract 3A.2/3, both at the construction and operational stage, does not adversely affect historic objects, archaeological sites nor other objects and areas of cultural value. The expected earthworks may potentially result in discovering new archaeological heritage; however, for now no archaeological sites were identified within the area in question nor in its close surrounding. As a consequence, there is no basis at the moment to forecast adverse impact of the planned works on the cultural landscape and on monuments.

Mitigation measures planned to limit the potential impact of Works Contract implementation on the cultural environment were tabulated in Appendix 1 to this EMP – Plan of mitigation measures – and described in Chapter 6.9.

5.10 Material goods

In terms of protecting the material goods the development of small dry flood storage reservoirs falling within the scope of Contract 3A.2 (including Malinówka 3 Reservoir) shall improve flood safety for developed areas in vicinity of the River Serafa, including the areas of e.g. Złocień Estate and Stary Bieżanów Estate in Cracow. Occurrence of impact on structures located in vicinity is possible in the neighborhood of construction yards and delivery routes. The occurrence of adverse impact on the material goods has not been identified.

Issues associated with the social context of the Contract 3A.2, including expropriation of properties, restriction of the previous use method, or access to properties, are described in details in the *Land Acquisition and Resettlement Action Plan (LA&RAP)* for the Contract in question.

5.11 Health and safety of people

The designed construction works performed under Contract 3A.2 may temporarily deteriorate the inhabitants' quality and standard of life, but that impact shall be small, temporary and reversible. Due to the performance there will be increased emission of noise in vicinity of the works and dusting shall increase locally, and – due to the increased traffic of trucks – emission of combustion gases shall raise. However it shall be emphasized that those impacts would be temporary and limited, and they would cease at the completion.

The operational stage is associated with a positive impact on the people and their properties. The main objective of the Contract is to protect people and their material goods against flooding by the Malinówka Stream and the Serafa River during periods of high water, e.g. as a result of heavy rainfall. Operations of the developed small dry flood storage reservoir shall increase the feeling of safety among people living in the areas located in the River Serafa Valley.

Mitigation measures planned to limit the Works Contract implementation impact on the health and safety of people were tabulated in Appendix 1 to this EMP – Plan of mitigation measures – and described in Chapter 6.11.

5.12 Exceptional hazards to the environment

Implementation of the planned Works Contract is associated with a possibility of occurrence of the following crisis or emergency situations, which may cause exceptional hazard to the environment:

- Uncontrolled emission (leakage) of diesel substances
There may be an emergency situation on the performance stage, what would result in a leakage of diesel derivatives from vehicles, construction machines, tanks, etc., polluting surface water of land surface (including soil). Limitation of the risk and effects of such events takes place based upon proper organization of the site facilities and care for the proper technical conditions of vehicles, and machines and equipment applied on site, and – in case of their occurrence – based upon application of procedures referring to crisis and emergence situations described in the EMP.
- Fire or explosion of flammable substances
There may be an emergency situation on the performance stage associated with fire (e.g. due to equipment failure, negligence by the personnel, explosion of flammable substances, lightning strike, etc.). Limitation of the risk and effects of such events takes place based upon strict observance of H&S rules, proper organization of the site facilities and care for the proper technical conditions of vehicles, and machines and equipment applied on site, and – in case of their occurrence – based upon application of procedures referring to crisis and emergence situations described in the EMP.
- Identification of unexploded shells or ordnance
Dangerous military materials, e.g. unexploded shells and ordnance, may be found on the performance stage. Limitation of a potential hazard associated with such events takes place based upon provision of an ongoing sapper supervision over the works, and – in case of identifying such materials – upon strict observance of procedures referring to cases of identifying presence of unexploded shells and ordnance described in the EMP.

- Immediate water raise, flood

Water level may raise immediately in water-courses within the construction site or a flood may occur on the performance stage, what would pose risk to health and life of the personnel and cause material damage on site. In order to minimize potential effects of such events the Contractor shall consider flood threat at organizing the site facilities and the remaining part of the construction site, and shall develop a *Flood Protection Plan for the Construction Site* and shall strictly apply conditions contained therein.

- Possible failure of the reservoir at the operational stage

Use of the dry flood storage reservoir is associated with a potential risk of spilling water over the dam crest or with a dam failure, due to the occurrence of e.g.: long-term storm rainfall, failure of discharge facilities, and others. Limitation of risk in case of such events takes place based upon particular design and technical solutions applied for the planned reservoir, in accordance with the guidelines binding for designing of hydraulic objects (e.g. particular dimensions of discharge facilities and of reservoirs' embankments, proper selection of materials to construct embankments, application of required membranes, works technology including necessary sufficient compaction of embankments, provision of reservoir with control and measurement apparatus, etc.). Considering that protection and the fact that the reservoir has been designed including hydrological data defining the scale of flows in water-courses within the discussed area in computational periods, it may be stated that the discussed hazard is highly potential and the probability of its occurrence is minor. On the operational stage the subject reservoir shall be applied in accordance with the use manual, including any formal and legal requirements on both: environmental and technical aspects, as well as safety of the structure.

Mitigation measures planned to limit the effects of potential crisis situations, which may emerge due to or in the time of Works Contract implementation were tabulated in Appendix 1 to this EMP – Plan of mitigation measures – and described in Chapter 6.12.

5.13 Other hazards related to ES

Implementation of the Works Contract 3A.2/3 may relate to numerous impacts related to ES issues (i.e. environmental, social and health and safety aspects). Except for the issues discussed above in Chapters 5.1-5.12, the following additional issues or hazards related to that subject may occur during implementation of the Contract, e.g.:

- Accidents and near misses, including participation of people associated with implementation of the Contract and/or of third parties;
- Cases of such unacceptable behavior on work sites as sexual harassment or mobbing;
- Cases of intentional or unintentional violation of labour law's provisions, including the ones associated with social conditions and labour conditions, and with payment to the personnel;
- Cases of infections with sexually transmitted diseases (including HIV/AIDS) or other infectious diseases (including those caused by coronaviruses, e.g. COVID-19), resulting from the lack of knowledge or from non-compliance with applicable rules on preventing and controlling infections of that type.

Due to significant social effects of those hazards, this Environmental Management Plan and other documents of the Contract contain numerous detailed conditions to prevent and effi-

ciently react in case such events occur, and to assure proper implementation of any provisions of national legislation in that scope (see e.g.: Chapter 6.13).

5.14 Cumulative impact

Development of a small dry flood storage reservoir Malinówka 3, being subjects of this EMP, shall be done in a relatively small distance from the planned development sites for the other three dry reservoirs under Contract 3A.2 (i.e. Malinówka 1, Malinówka 2, and Serafa 2 Reservoirs), and in vicinity of the recently constructed Bieżanów Reservoir (see e.g.: description in Chapter 2). As informed in e.g. Environmental Management Plans under development for Works Contracts 3A.2/1, 3A.2/2 and 3A.2/4, and in the environmental decision issued for the aforementioned assignment (see: description in Chapter 3.5), development of any of those reservoir is associated with the occurrence of significant emission or other significant impact on the environment, scale of which would cause the possibility of significant impact on the abiotic environment or on the biotic environment, even in case of simultaneous performance at four reservoirs under Contract 3A.2. Analysis of mitigation measures described in EMPs for the aforementioned Works Contracts concludes with a statement that in case of performing the construction works in conformity with the conditions contained therein there is no risk of significant adverse cumulative impact, even in case of developing four small dry flood storage reservoirs in the planned locations simultaneously. Similarly, in case of the operational stage for the developed cascade of small dry flood storage reservoirs in the Serafa River Basin it is not expected to face adverse impact on the environment due to potential accumulation of potential impact of each of the reservoirs.

6 Description of mitigation measures

In order to limit potential adverse impact of the planned Contract onto particular elements of the environment, Appendix 1 to this EMP provides a list of mitigation measures binding for the Contractor of Works Contract 3A.2/3. The measures have been developed based upon the conditions included in the binding decision on environmental conditions, including a supplementation with additional conditions determined at the development of the EMP. A summary of main mitigation measures' categories has been presented in the following parts of this chapter, with a breakdown into particular components of the environment discussed in Chapters 4 and 5 of the EMP.

Notwithstanding the above (in accordance with the condition in item no. 93 in Appendix 1 to the EMP), the Contractor shall be obliged to apply and observe all ES policies' requirements and conditions (i.e. the ones related to environmental, social and health and safety issues) as determined in the Contract documents, in the Operational Policies and Procedures of the World Bank²⁷ concerning protection of health and environment, as well as safeguard policies, in the WBG's Environmental, Health and Safety (EHS) Guidelines²⁸, in the ES Code of Conduct (developed on the stage of filing a bid²⁹), in documents of the Contractor listed in Chapter 6.14 and in item no. 73 in Appendix 1 to the EMP, and as results from the legislation valid in Poland (including the Labour Code, the Construction Law, and others).

Temporary and permanent land acquisitions in connection with the implementation of the Contract will take place according to the rules specified in the Land Acquisition and Resettlement Action Plan (LA&RAP).

6.1 Land surface and landscape

Basic forms of the potential adverse impact of the planned implementation of Works Contract 3A.2/3 on the surface of land and on the landscape were provided in Chapter 5.1.

In order to limit those impacts Appendix 1 to the EMP implements mitigation measures to e.g.:

- Limit the impact on the condition of land surface and landscape associated with land acquisition (e.g. items no. 5, 6, 9, 13, 14, 15, 25, 26, 35, 41, 43, 45, 46, 48);
- Limit the damage to landscape values associated with the removal of or damages to trees and shrubs (e.g. items no. 16, 18, 19, 20, 21, 22, 23, 24, 43, 47).

²⁷ Available on e.g. a website:

<https://policies.worldbank.org/sites/PPF3/Pages/Manuals/Operational%20Manual.aspx#S3-2>
(in part titled *Investment Project Financing / Environmental and Social Safeguard Policies*).

²⁸ The guidelines are published on the World Bank's internet service at:

https://www.ifc.org/wps/wcm/connect/Topics_Ext_Content/IFC_External_Corporate_Site/Sustainability-At-IFC/Policies-Standards/EHS-Guidelines/ and
<https://www.ifc.org/wps/wcm/connect/29f5137d-6e17-4660-b1f9-02bf561935e5/Final%2B-%2BGeneral%2BEHS%2BGuidelines.pdf?MOD=AJPERES&CVID=jOWim3p>

²⁹ In accordance with conditions given in the bidding documents.

6.2 Climate

Due to the absence of adverse impact on the climate (see: description under Chapter 5.2), it was not stated necessary to implement mitigation measures for that environmental component. Some mitigation measures – listed in Chapter 6.3 – are indirectly connected to the protection of climate, and they refer to the protection of air against contamination with combustion gas.

6.3 Air quality

Basic forms of potential adverse impact of the planned Works Contract 3A.2/3 on the air were presented in Chapter 5.3.

For the purpose of limiting those impacts Appendix 1 to the EMP implements mitigation measures to e.g.:

- Limit the contamination of air with combustion gas (e.g. items no. 51, 61);
- Limit the contamination of air due to emission of dust (e.g. items no. 62, 63, 69).

6.4 Soils and grounds

Basic forms of potential adverse impact of the planned Works Contract 3A.2/3 on soils and grounds were presented in Chapter 5.4.

For the purpose of limiting those impacts Appendix 1 to the EMP implements mitigation measures to e.g.:

- Limit the damage to soil due to land acquisition (e.g. items no. 5, 6, 13, 14, 15, 25, 26, 35, 41);
- Limit the loss of top-soil layer (e.g. items no. 42, 43, 44, 45, 46);
- Limit the risk of polluting the ground on the performance stage (e.g. items no. 48, 49, 50, 51, 54, 55, 56, 57, 58, 59, 60, 68, 69, 70, 71, 72).

6.5 Surface water

Basic forms of potential adverse impact of the planned Works Contract 3A.2/3 on surface water were presented in Chapter 5.5.

For the purpose of limiting those impacts Appendix 1 to the EMP implements mitigation measures to e.g.:

- Limit the risk of polluting the water on the performance stage (e.g. items no. 5, 6, 13, 14, 15, 25, 26, 35, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 68, 69, 70, 71, 72, 87);
- Limit the risk of polluting the water on the operational stage (e.g. items no. 48, 50);
- Limit the risk of adverse impact on biological elements of the water quality (e.g. items no. 35, 36, 37, 52, 53, 87).

6.6 Groundwater

Due to the fact that the potential implementation impact of Works Contract 3A.2/3 on groundwater (as described in Chapter 5.6) essentially overlaps impacts on the ground environment and on the surface water (described in Chapters 5.4 and 5.5), it was not stated necessary to implement additional mitigating measures in that scope, i.e. other than mitigation measures for the ground environment (see: description in Chapter 6.4) and mitigation measures for the surface water (see: description in Chapter 6.5).

6.7 Acoustic climate

Basic forms of potential adverse impact of the planned Works Contract 3A.2/3 on the acoustic climate were presented in Chapter 5.7.

For the purpose of limiting those impacts Appendix 1 to the EMP implements mitigation measures to e.g.:

- Limit noise generated on the performance stage and to limit the impact of that noise on acoustically protected sites (e.g. items no. 14, 15, 61, 64, 65, 66, 67).

6.8 Nature

Basic forms of potential adverse impact of the planned Works Contract 3A.2/3 on the biotic nature's resources were presented in Chapter 5.8.

For the purpose of limiting those impacts Appendix 1 to the EMP implements mitigation measures to e.g.:

- Limit losses in environmental resources associated with land acquisition, including acquisition of environmental habitats and habitats of plants and animals (e.g. items no. 5, 6, 13, 14, 15, 26, 27, 35, 37, 42, 43, 44, 45, 46, 87);
- Limit losses in environmental resources associated with logging of or damages to trees and shrubs (e.g. items no. 16, 17, 18, 19, 20, 21, 22, 23, 24, 34, 37, 38, 39, 43, 47, 87);
- Eliminate or limit losses in environmental resources associated with accidental mortality of specimens of protected species on site (e.g. items no. 17, 25, 26, 27, 29, 30, 31, 32, 33, 34, 35, 37, 38, 39, 42, 52, 87);
- Eliminate or limit the performance impact on the results of breeding and migration of protected animal species (e.g. items no. 25, 26, 27, 30, 33, 35, 36, 37, 38, 39, 49, 50, 52, 53, 64, 87);
- Eliminate or limit the performance impact on the spread of invasive plant species of foreign origin (e.g. items no. 28, 37, 87);
- Limit a risk of adverse impact on biological elements of the water quality (e.g. items no. 35, 36, 37, 52, 53, 87).

6.9 Cultural landscape and monuments

In accordance with a description given in Chapter 5.9, the planned implementation of Works Contract 3A.2/3 does not provide adverse impact on known cultural assets. In order to eliminate the potential adverse impact on yet undiscovered cultural objects, Appendix 1 to the EMP implements mitigation measures to assure the performance of works under current archaeological supervision and the implementation of relevant procedures in case of discovering mobile heritage or archaeological sites on the performance stage (items no. 84, 85, 88).

6.10 Material goods

In accordance with a description given in Chapter 5.10, the planned implementation of Works Contract 3A.2/3 does not provide significant adverse impact on the condition of material goods. In order to eliminate the potential adverse impact of the works on material goods, Appendix 1 to the EMP implements mitigation measures to provide protection for buildings, roads, and other infrastructural elements against unfavorable impact of the works and / or transportation associated with implementation of the Contract (items no. 5, 6, 7, 8, 9, 11, 12, 75). Some mitigation measures listed under Chapter 6.1, as well as measures listed under items no. 3 and 4 in Appendix 1 to the EMP – in reference to the purchase and to the compensation due to implementation of the Contract, are indirectly associated with the protection of material goods, and those are to limit the impact of land acquisition during the works (according to the rules specified in the Land Acquisition and Resettlement Action Plan).

6.11 Health and safety of people

Basic forms of potential adverse impact of the planned Works Contract 3A.2/3 on the health and safety of people were presented in Chapter 5.11.

For the purpose of limiting those impacts Appendix 1 to the EMP implements mitigation measures to e.g.:

- Limit the impact of the planned works on the sanitary condition of air (listed under Chapter 6.3);
- Limit the impact of the planned works on the acoustic climate (listed under Chapter 6.7);
- Eliminate or limit the risk of chemical contamination of water and ground on the performance stage (listed under Chapters 6.4, 6.5, and 6.6);
- Secure safety on site and in its vicinity (items no. 7, 8, 10, 11, 12, 49, 50, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 89, 93, 101, 102, 103));
- Assure proper reaction in case of exceptional hazards (items no. 80, 82, 83, 101).

6.12 Extraordinary hazards to the environment

Basic types of exceptional hazards (crisis situations), which may potentially occur due to the implementation of Works Contract 3A.2/3 were presented in Chapter 5.12.

In order to limit potential effects of crisis situations Appendix 1 to the EMP implements mitigation measures to e.g.:

- Eliminate or limit the risk of chemical contamination of water and ground on the performance stage (listed under Chapters 6.4, 6.5, and 6.6);
- Secure safety in case of fire (e.g. item no. 73);
- Secure safety in case of identifying unexploded shells and ordnance (e.g. items no. 73, 74, 83, 89);
- Secure safety in case of flood (e.g. items no. 80, 81);
- Assure proper reaction in case of exceptional hazards (items no. 80, 82, 83, 101).

6.13 Other ES hazards

Exemplary forms of additional hazards associated with ES issues (other than the ones discussed previously in Chapters 5.1-5.12) were presented in Chapter 5.13.

In order to prevent hazards of that type, except for the measures listed in Chapters 6.1-6.13, Appendix 1 to this EMP implements additional mitigation measures to e.g.:

- prevent accidents and near misses on work site and in other places related to the implementation of the Contract (e.g. items no. 93, 94, 95, 96, 101 and others listed in Chapters 6.11 and 6.12);
- combat such unacceptable behavior on work site as cases of sexual harassment or mobbing (e.g. items no. 97, 98, 101);
- assure proper social conditions, and labour conditions and payment to the personnel engaged in implementation of the Contract, in compliance with the law (e.g. items no. 99, 100, 101);
- assure proper procedures for ongoing information provision on issues and hazards associated with the aforementioned subject (e.g. item no. 101);
- reduce the risk of spreading infectious diseases, especially sexually transmitted diseases (including HIV/AIDS) and diseases caused by coronaviruses (e.g. COVID-19) (e.g. items no. 102, 103).

6.14 Requirements for implementation of action plans in the construction phase

For the purpose of providing proper performance organization, as well as for the proper implementation of conditions determined under Appendices 1 and 2 to the Environmental Management Plan, the Contractor is obliged to develop and obtain the Engineer's acceptance for the following documents, which shall subsequently be implemented (see also item no. 73 in Appendix 1 to the EMP):

- Construction site organization plan, which should contain such elements as e.g.:
 - location of the site facilities,
 - development of the site facilities,
 - protection of the site facilities,
 - service roads,
 - environmental protection on the site facilities, technological roads, and yards.
- Waste management plan, which should contain such elements as e.g.:
 - encountered and predicted types and volumes of waste,
 - means of preventing adverse impact of waste on the environment,
 - means of waste management considering collection, transportation, recovery and treatment of waste,
 - type of generated waste and method for its storage.
- Quality assurance plans (general one and detailed ones), which should contain such elements as e.g.:
 - works performance organization,
 - organization of traffic at the construction site, including marking of the works,
 - H&S and environmental protection,
 - list of working teams,
 - scope of duties of the key personnel,
 - quality control,
 - methods for controlling the level of noise emissions as well as air, soil and water pollution (to the extent relevant to the type of works),
 - laboratory tests.
- Flood protection plan for the site for the performance time, which shall contain the following:
 - monitoring of hydrological and meteorological conditions,
 - conditions for accommodation of flood flows during the performance,
 - the rules of work for the Contractor's team in the period of flood risk,
 - basic duties of the managing staff during the flood risk,
 - list of managing staff in the period of flood risk,
 - list of equipment and transport means needed to conduct rescue actions.

- Health and safety plan (BIOZ Plan), which should contain such elements as e.g.:
 - indication of plot or land development elements, which may create a risk to safety and health of people,
 - information concerning expected hazards that could occur during the performance, defining the scale and types of hazards and the place and time of occurrence, including reference to the natural environment,
 - information on designation and marking for construction work sites, according to the type of hazard,
 - information on the method of training for the employees prior to the commencement of particularly hazardous works,
 - determining the method of storing and transport of hazardous materials, goods, substances and preparations at the construction site,
 - indication of technical and organizational means of safeguarding against hazards connected with the construction works in increased health risk zones, or in their immediate vicinity, including means of safe and efficient communication allowing for quick evacuation in the case of fire, failure, and other hazards,
 - indication of the storage location for construction site's documentation and documents necessary for proper operation of machines and other technical devices,
 - information related to the current rules of conduct in case of an epidemic state or an epidemic risk state being announced (including conditions given in item no. 103 in Appendix 1 to the EMP).

At developing the aforementioned documents the Contractor shall include e.g. provisions of the decision on environmental conditions (and of other administrative decisions related to the environmental protection, if applicable), conditions determined in the EMP, the appropriate Operational Policies and Procedures of the World Bank³⁰ concerning protection of health and environment, as well as safeguard policies, the WBG's Environmental, Health and Safety (EHS) Guidelines³¹, the ES Code of Conduct (developed on the stage of filing a bid³²) and binding provisions of the state law (including the Labour Code, the Construction Law, and others).

³⁰ Available on e.g. a website:
<https://policies.worldbank.org/sites/PPF3/Pages/Manuals/Operational%20Manual.aspx#S3-2>
(in part titled *Investment Project Financing / Environmental and Social Safeguard Policies*).

³¹ The guidelines are published on the World Bank's internet service at:
https://www.ifc.org/wps/wcm/connect/Topics_Ext_Content/IFC_External_Corporate_Site/Sustainability-At-IFC/Policies-Standards/EHS-Guidelines/ and
<https://www.ifc.org/wps/wcm/connect/29f5137d-6e17-4660-b1f9-02bf561935e5/Final%2B-%2BGeneral%2BEHS%2BGuidelines.pdf?MOD=AJPERES&CVID=jOWim3p>

³² In accordance with conditions given in the bidding documents.

7 Description of measures related to environmental monitoring

Appendix 2 to this EMP provides a summary of monitoring measures binding for the Contractor for the Works Contract 3A.2/3. Those measures have been developed based upon the conditions included in the valid decision on environmental conditions, along with additional conditions established on the stage of EMP development.

Monitoring measures listed in Appendix 2 to the EMP belong to one category:

- Monitoring for implementation of mitigation measures from Appendix 1 to the EMP (items no. 1-103 of Appendix 2 to the EMP).

8 Public consultations

8.1 Public consultations on Environmental and Social Management Framework (2015)

The draft ESMF was subject to public consultations conducted in accordance with the World Bank's operational policy OP 4.01. Their purpose was to allow the society to acknowledge contents of that document and to assure the possibility of filing potential remarks, enquiries, and applications to its contents.

Documentation on the public consultations process for the ESMF is available on a website of the Odra-Vistula Flood Management Project Coordination Unit^{33,34}.

8.2 Public consultations on the EIA stage (2012 and 2019-2020)

In accordance with the Polish EIA procedure, on the stage of issuing a decision on environmental decision the Works Contracts forming Contract 3A.2 (including planned development of small dry flood storage reservoir Malinówka 3 on the Malinówka Stream) shall be subject to obligatory public consultations. On the EIA procedure stage the consultations with the public were done by the unit issuing the ED, i.e. RDOŚ in Cracow.

The description of individual stages of the EIA proceedings conducted at the stage of issuing the decision dated October 29, 2012 on environmental conditions and at the stage of issuing the decision dated September 18, 2020 amending the aforementioned decision on environmental conditions, together with the description of public consultations conducted by RDOŚ in Cracow within the framework of the aforementioned proceedings, is presented in the text of the decision of the Regional Director for Environmental Protection in Cracow dated October 29, 2012 on environmental conditions (ref. no.: OO.4233.13.2012.BM – Appendix 4a to this EMP) and in the text of the decision of the Regional Director for Environmental Protection in Cracow dated September 18, 2020 amending the aforementioned decision on environmental conditions (ref. no.: OO.420.4.3.2019.BM – Appendix 4h to this EMP).

³³ http://www.odrapcu.pl/doc/OVFMP/RPZSiS_Zalacznik_08_Raporty_z_procedury_upublicznienia_projektu_EMAF.pdf

³⁴ http://www.odrapcu.pl/doc/OVFMP/RPZSiS_Zalacznik_09_Raporty_z_konsultacji_spolecznych_RAF.pdf

8.3 Public consultations on EMP (2020)

The draft of this EMP was subject to the procedure of public consultations conducted in accordance with the operational policies of the World Bank (OP 4.01). Due to the threats associated with coronavirus epidemic causing COVID-19 disease, the action plan related to publication of the EMP took into account guidelines under the Technical Note of the World Bank *“Public Consultation and Stakeholder Engagement in World Bank Supported Activities, in the event of restrictions on public meeting”*³⁵.

After preparing the draft EMP and obtaining – upon its basis – the OVFMP Project Coordination Unit’s acceptance (so-called “OK”) for commencing the publication procedure, on October 28, 2020 a digital version of the draft EMP was published at the following publicly accessible websites: on the website of PGW WP RZGW in Cracow – <https://krakow.wody.gov.pl> (Fig. 5), OVFMP Project Coordination Unit – www.odrapcu2019.odrapcu.pl (Fig. 6), City Office of Cracow – www.bip.krakow.pl (Fig. 7), and Town and Municipality Office of Wieliczka – www.wieliczka.eu (Fig. 8).

Detailed information on the access to that document and on the possibility of informing conclusions and comments (along with indication of detailed contact data: snail mail addresses, e-mail address, telephone number) were publicly informed in the Announcement (Fig. 9) available between 10/29/2020 and 11/19/2020 in the following locations:

- website of PGW WP RZGW in Cracow – <https://krakow.wody.gov.pl> (Fig. 5), website of OVFMP Project Coordination Unit – www.odrapcu2019.odrapcu.pl (Fig. 6), website of the City Office of Cracow – www.bip.krakow.pl (Fig. 7), and website of the Town and Municipality Office of Wieliczka – www.wieliczka.eu (Fig. 8);
- notice boards in offices of the institutions mentioned above;
- websites of local press, at <https://dziennikpolski24.pl> and <https://gazetakrakowska.pl> (Fig. 10 and 11);
- printed local press – in *Dziennik Polski* (Fig. 12).

The aforementioned announcement also included information on the possibility of taking part in a publicly accessible teleconference (webinar), which was planned for November 19, 2020 (including information on date and time of the teleconference), and information on a link allowing for downloading *“Step by step manual”* and a link allowing for accessing the teleconference.

Information on the commenced publication procedure for the draft EMP and on the possibility of notifying motions and remarks has also been e-mailed to the following persons, institutions, and organizations:

- Mayor of Cracow;
- Mayor of Wieliczka;

³⁵ In case of procedures applied prior to the occurrence of coronavirus pandemic, one has resigned of providing a hard copy of the draft EMP for review in offices and in public offices, the publication period has been extended (up to 15 working days), and an open public debate in the end of the publication period for the draft EMP was cancelled. Instead of the aforementioned debate, a teleconference (webinar) was organized on the last day of consultations, and it consisted of a presentation of the draft EMP and a Q&A session.

- City Council of Cracow;
- Environmental Development Department in Cracow;
- Environmental Development Committee at the City Council of Cracow;
- Town Council of Wieliczka;
- Department of Communal Management and Environmental Protection in Wieliczka;
- Akcja Ratunkowa dla Krakowa [Emergency for Cracow];
- Fundacja Ekorozwoju [Eco-development Foundation];
- Koalicja Ratujmy Rzeki [Save the Rivers Coalition];
- Siostry Rzeki [Sisters of the River];
- Stowarzyszenie Kraków dla Mieszkańców [Cracow for Citizens Association];
- Strajk dla Ziemi Kraków [Strike for Earth Cracow];
- Towarzystwo na Rzecz Ochrony Przyrody [Society for Protection of Nature];
- Towarzystwo na rzecz Ziemi [Society for Earth].

The publication of the draft EMP, officially launched on October 29, 2020, was completed after 15 working days, i.e. on November 19, 2020.

On the last day of the publication period – November 19, 2020, from 5:00 pm to 7:00 pm – the publicly accessible teleconference (webinar) was organized for interested people, organizations, and institutions, and it consisted of a presentation on the draft EMP for the Works Contract 3A.2/3 and of a Q&A session (Fig. 13 and 14). At least 10 people attended the teleconference (according to anonymous data available from Microsoft Teams software). During the teleconference the attendees asked five questions (using an on-line form available to all persons attending the webinar). Particular questions are discussed below, including the answers provided:

- 1) *Why it was stated during the presentation that there are no rare and endangered species (e.g. sand lizard occurs there, and it is a species listed in Annex IV of the Habitat Directive)?*

As an answer it was clarified that according to the binding regulations referring to the protection of species, several hundred species of plants, fungi, and animals – listed under relevant regulations of the Minister of Environment – are subject to legal protection in Poland, but a significant part of them does not belong to very rare or factually endangered species in our country. Lots of cases of that type may be found among species of birds – very common species inhabiting in large numbers the entire country also belong to the protected species, such as e.g.: common starling, great tit, common chaffinch, or common blackbird. In accordance with information given in chapter 4.8 and in Appendix 7 to the EMP, within the Works Contract 3A.2/3 implementation area and in its close vicinity there are few dozens of animal species under protection, but species that may currently be determined as very rare or factually under risk of extinction in the country were not identified. It is a fact that some of those species are listed in Annex IV of the Habitat Directive (as in case of sand lizard mentioned in the question), but it results from their general status in the European scale, which is not always directly transferred to their current status in our country. On the other hand, it shall be underlined that an objective assessment stating that there mainly are common birds or birds occurring in av-

erage numbers in the area of Malinówka 3 Reservoir does not lead to a conclusion that measures limiting the impact on planned works on those species shall not be undertaken. In contrary, as presented in e.g. numerous cases of mitigation measures given in Appendix 1 to the EMP, as referred to during the presentation, the Contractor of Contract 3A.2/3 has numerous obligations associated with the protection of natural resources, including protected species identified within the boundaries of the planned reservoir.

- 2) *Is it planned during the works to apply roads located within the Secesja Estate by construction vehicles?*

As an answer it was informed that both: during the construction period, as well as on the use stage, the only access road to the Malinówka 3 Reservoir shall be Hoborskiego Street running along the southern boundary of the reservoir. It is not planned to apply roads located within the Secesja Estate, which is located north from the reservoir's boundaries.

- 3) *Who will decide about starting and finishing damming of water in the reservoir?*

As an answer it was clarified that the dry flood storage reservoir Malinówka 3 has been designed as a service-free reservoir, i.e. it does neither require active start-up nor finishing of water damming. In case the flow of water in the Malinówka Stream exceeds the volume allowing for unconstrained flow through spillway-discharge facilities of the reservoir, the excess of water shall be dammed in the reservoir's bowl until reaching the elevation of surface spillway – the excess of water shall subsequently be discharged from the reservoir through the surface spillway. After reducing the volume of water reaching the reservoir, the water collected in its bowl shall gradually be discharged from the reservoir through spillway-discharge facilities until complete depletion of the reservoir's bowl.

- 4) *How long shall side dams of the reservoir be?*

As an answer it was informed that a design for the dry flood storage reservoir Malinówka 3 does not expect development of side dams (local configuration of the site assures lack of necessity to develop such dams). In a sense the function of a side dam shall be performed by a retaining wall designed along the edge of parking lot at the Secesja Estate.

- 5) *Shall development of all four reservoirs commence in the same time, or shall they be developed one after another?*

As an answer it was clarified that in accordance with the currently binding schedules development of two reservoirs under Contract 3A.2 shall be commenced in the break of the first and the second quarter of 2021 (reservoirs Malinówka 1 and Malinówka 2 – Works Contracts 3A.2/1 and 3A.2/2), and shall be done simultaneously. Development of other two reservoirs under Contract 3A.2 (reservoirs Malinówka 3 and Serafa 2 – Works Contracts 3A.2/3 and 3A.2/4) shall likely commence in the end of the second quarter of 2021, and they also shall be executed simultaneously with development of other reservoirs.

After answering all of the questions the teleconference was over.

After completing the public consultations period, the Report on public consultations of the draft EMP and the Final version of the EMP for the Works Contract 3A.2/4 were prepared. Subsequently, both of these documents were submitted to the World Bank for the final approval clause, the so-called "No objection".

Environmental Management Plan for the OVFMP – Subcomponent 3A – Contract 3A.2:
Flood Protection in Serafa Valley
Works Contract 3A.2/3

Regionalny Zarząd Gospodarki Wodnej w Krakowie

Zbiornik Świnna Poręba

Kontrast

Układ

Czcionka

Państwowe Gospodarstwo Wodne Wody Polskie

O Wodach Polskich Aktualności Nasze działania Zamówienia publiczne Media Kontakt

Unia Europejska

Wody Polskie / Aktualności / Konsultacje społeczne Planu Zarządzania Środowiskiem 3A.2/3

Konsultacje społeczne Planu Zarządzania Środowiskiem 3A.2/3

Utworzono: 28 października 2020

CEB THE WORLD BANK Państwowe Gospodarstwo Wodne Wody Polskie AECOM

OBWIESZCZENIE

podaje się do publicznej wiadomości, co następuje:

Państwowe Gospodarstwo Wodne Wody Polskie Regionalny Zarząd Gospodarki Wodnej w Krakowie (PGW Wody Polskie RZGW w Krakowie), Jednostka Realizująca Projekt ochrony przeciwpowodziowej w dorzeczu Odry i Wisły (JRP OPDOW) udostępniła zainteresowanym osobom i instytucjom **PROJEKT PLANU ZARZĄDZANIA ŚRODOWISKIEM** dla Kontraktu 3A.2/3 *Zwiększenie zabezpieczenia powodziowego w dolinie rzeki Serafy – zbiornik Malinówka 3* (nazywany dalej **PROJEKTEM PLANU ZARZĄDZANIA ŚRODOWISKIEM**) sporządzony w ramach Komponentu 3 Projektu OPDOW – *Ochrona przed powodzią Górnej Wisły, Podkomponentu 3A – Ochrona przed powodzią Krakowa i Wieliczki*.

Z uwagi na stan zagrożenia epidemicznego w Polsce i w trosce o Państwa bezpieczeństwo zdrowotne zmianie ulega forma prowadzenia konsultacji publicznych projektu dokumentu Planu Zarządzania Środowiskiem. Nie odbędzie się spotkanie otwarte dla wszystkich zainteresowanych, lecz konsultacje przeprowadzone zostaną w formie elektronicznej przy wykorzystaniu dostępnych (bezpiecznych) kanałów komunikacji elektronicznej.

Każdy zainteresowany może:

- zapoznać się z **PROJEKTEM PLANU ZARZĄDZANIA ŚRODOWISKIEM**
 - od dnia **29 października 2020 r.** do dnia **19 listopada 2020 r.** włącznie (15 dni roboczych) poprzez strony internetowe:
 - Państwowego Gospodarstwa Wodnego Wody Polskie Regionalnego Zarządu Gospodarki Wodnej w Krakowie, pod adresem: <https://krakow.wody.gov.pl>,
 - Biura Koordynacji Projektu Ochrony Przeciwpowodziowej Dorzecza Odry i Wisły, pod adresem: odrapcu2019.odrapcu.pl,
 - Urzędu Miasta Krakowa, pod adresem: bip.krakow.pl,
 - Urzędu Miasta i Gminy Wieliczka, pod adresem: wieliczka.eu.
 - składać uwagi i wnioski odnośnie **PROJEKTU PLANU ZARZĄDZANIA ŚRODOWISKIEM**:
 - w formie pisemnej na adres Państwowego Gospodarstwa Wodnego Wody Polskie Regionalny Zarząd Gospodarki Wodnej w Krakowie, ul. Marsz. J. Piłsudskiego 22, 31-109 Kraków,
 - w formie elektronicznej na adres e-mail: krakow@wody.gov.pl,
 - telefonicznie każdego dnia roboczego trwania upublicznienia pod numerem telefonu **+48 664 084 039** w godzinach **9:00-14:00**.
- w dniach od **29 października 2020 r.** do **19 listopada 2020 r.** włącznie.

Instytucją właściwą do rozpatrzenia uwag i wniosków jest PGW Wody Polskie RZGW w Krakowie – adres e-mail: jrp.krakow@wody.gov.pl.

W 15. dniu roboczym udostępnienia dokumentu, tj. w dniu **19 listopada 2020 r.**, w godz. **od 17:00 do 19:00** odbędzie się elektroniczne spotkanie konsultacyjne w formie webinarium, otwarte dla wszystkich zainteresowanych, na którym przedstawione zostaną informacje o **PROJEKTCIE PLANU ZARZĄDZANIA ŚRODOWISKIEM**, umożliwiające zostanie również zadawanie pytań i składanie wniosków.

Aby wziąć udział w ww. webinarium, należy wejść na stronę <https://krakow.wody.gov.pl/aktualnosci>, gdzie we wpisie poświęconym konsultacjom społecznym projektu Planu Zarządzania Środowiskiem dla Kontraktu 3A.2/3 zamieszczony będzie link do webinarium. Zostanie ono przeprowadzone w oparciu o program Microsoft Teams. Link oraz instrukcja „Krok po kroku” zostaną umieszczone na ww. stronie co najmniej 10 dni przed planowanym elektronicznym spotkaniem konsultacyjnym.

Obwieszczenie to zostało podane do wiadomości poprzez ogłoszenie w lokalnej prasie (*Dziennik Polski* oraz w wersji elektronicznej na stronach: <https://dziennikpolski24.pl/>, <https://gazetakrakowska.pl/>), wywieszenie na tablicy ogłoszeń PGW WP RZGW w Krakowie, Urzędu Miasta w Krakowie oraz Urzędu Miasta i Gminy Wieliczka, a także na stronach internetowych instytucji wskazanych powyżej.

--> Dokumenty do pobrania <--

POLECANE ARTYKUŁY

Konsultacje społeczne Planu Zarządzania Środowiskiem 3A.2/3

NASZE JEDNOSTKI



Fig. 5. Announcement on public consultations for the draft EMP with a link for downloading the documents and to a webinar, as published at the website of the PGW WP RZGW in Cracow

Projekt PZŚ dla Kontraktu 3A.2/3 Zwiększenie zabezpieczenia powodziowego w dolinie rzeki Serafy – zbiornik Malinówka 3

✓ Projekt Planu Zarządzania Środowiskiem dla Kontraktu 3A.2/3 Zwiększenie zabezpieczenia powodziowego w dolinie rzeki Serafy – zbiornik Malinówka 3

- ▶ Załącznik 1 - Plan działań łagodzących
- ▶ Załącznik 2 - Plan działań monitoringowych
- ▶ Załącznik 3 - Zestawienie krajowych aktów prawnych związanych z ochroną środowiska
- ▶ Załącznik 4a - Decyzja RDOŚ w Krakowie, 29.10.2012 r.
- ▶ Załącznik 4b - Postanowienie RDOŚ w Krakowie, 03.10.2018 r.
- ▶ Załącznik 4c - Postanowienie RDOŚ w Krakowie, 12.09.2019 r.
- ▶ Załącznik 4d - Postanowienie RDOŚ w Krakowie, 16.09.2019 r.
- ▶ Załącznik 4e - Postanowienie RDOŚ w Krakowie, 05.12.2019 r.
- ▶ Załącznik 4f - Postanowienie RDOŚ w Krakowie, 28.05.2020 r.
- ▶ Załącznik 4g - Postanowienie RDOŚ w Krakowie, 17.08.2020 r.
- ▶ Załącznik 4h - Decyzja RDOŚ w Krakowie, 18.09.2020 r.
- ▶ Załącznik 5 - Mapa lokalizacji Kontraktu
- ▶ Załącznik 6 - Mapa z lokalizacją Kontraktu na tle obszarów chronionych
- ▶ Załącznik 7 - Mapa z lokalizacją Kontraktu na tle siedlisk przyrodniczych oraz miejsc występowania gatunków chronionych
- ▶ Załącznik 8 - Mapa z lokalizacją elementów Kontraktu

Pobierz komplet dokumentów (ZIP)

▶ Obwieszczenie

Fig. 6. Digital version of the draft EMP and announcement on public consultations for the draft EMP as published at the website of the OVFMP PCU

biuletyn informacji publicznej | Miasto Kraków

wersja beta bip.krakow.pl | czcionka: A A A | kontrast: A A A

Szukaj w bip... | MAPA STRONY | ZALOGUJ

WŁADZE I MIASTO | URZĄD MIASTA KRAKOWA | JEDNOSTKI MIEJSKIE | FINANSE I MIENIE | STRATEGIE, POLITYKI, PROGRAMY | E-URZĄD

GODZINY PRACY UMK | KONTAKT | OGŁOSZENIA I KOMUNIKATY | PRACA W UMK | USŁUGI - PROCEDURY | ZAMÓWIENIA PUBLICZNE | POWSZECHNY SPIS ROLNY 2020 | ALERT EPIDEMICZNY

Strona Główna

0:00 / 0:00

OBWIESZCZENIE PGW Wody Polskie RZGW w Krakowie

Treść obwieszczenia

METKA:
Podmiot publikujący: WYDZIAŁ BEZPIECZEŃSTWA I ZARZĄDZANIA KRYZYSOWEGO
Osoba odpowiedzialna: BOGDAN KLIMEK - DYREKTOR WYDZIAŁU -
KATAPZYNA SZCZYRBYN

Fig. 7. Announcement on public consultations for the draft EMP with a link for downloading the documents, as published at the website of the City Office of Cracow

Strona główna / Aktualności

Konsultacje społeczne Planu Zarządzania Środowiskiem dla Kontraktu 3A.2

Piątek, 30 października 2020 wyświetleń: 64 autor: jkoziol

Państwowe Gospodarstwo Wodne Wody Polskie Regionalny Zarząd Gospodarki Wodnej w Krakowie (PGW Wody Polskie RZGW w Krakowie), Jednostka Realizująca Projekt ochrony przeciwpowodziowej w dorzeczu Odry i Wisły (JRP OPDOW) udostępnia obwieszczenia dotyczące zwiększenia zabezpieczenia powodziowego w dolinie rzeki Serafy – zbiornik Malinówka 3 oraz zbiornik Serafa 2 - w ramach Komponentu 3 Projektu OPDOW – Ochrona przed powodzią Górnej Wisły, Podkomponentu 3A – Ochrona przed powodzią Krakowa i Wieliczki.

TAGI [Konsultacje społeczne Planu Zarządzania Środowiskiem dla Kontraktu 3A.2](#)

ZAŁĄCZNIKI DO POBRANIA

- [PZS 3A.2_3 - _Obwieszczenie.docx](#) (rozmiar pliku: 164.01 KB)
- [PZS 3A.2_4 - _Obwieszczenie.docx](#) (rozmiar pliku: 163.94 KB)

WIADOMOŚCI

NADCHODZĄCE WYDARZENIA

2020

Październik

Pon	Wt	Śr	Czw	Pi	So	Ni	
				1	2	3	4
5	6	7	8	9	10	11	
12	13	14	15	16	17	18	
19	20	21	22	23	24	25	
26	27	28	29	30	31		

CAMPUS MISERICORDIAE

Fig. 8. Announcement on public consultations for the draft EMP with a link for downloading the documents, as published at the website of the Town and Municipality Office of Wieliczka

ANNOUNCEMENT

it is hereby made known to the public that:

State Water Holding Polish Waters, Regional Water Management Authority in Cracow (PGW WP RZGW in Cracow), Project Implementation Unit (PIU) for the *Odra-Vistula Flood Management Project (OVFMP)* have made it available for the interested individuals and institutions **THE DRAFT TO THE ENVIRONMENTAL MANAGEMENT PLAN (EMP)** for 3A.2/3 Contract *Flood protection in Serafa Valley – Malinówka 3 reservoir* (hereinafter referred to as the DRAFT ENVIRONMENTAL MANAGEMENT PLAN) implemented within Component 3 of the OVFMP – *Flood Protection of the Upper Vistula, Sub-component 3A – Flood Protection of Upper Vistula Towns and Cracow*.

Owing to the state of epidemic threat in Poland, bearing in mind your health safety, the form of conducting the public consultations within the EMP document has been changed. In connection with the situation, the consultations will be conducted in electronic form, taking advantage of the available (safe) electronic communication channels.

Everyone interested in it can:

- A) get to know the DRAFT ENVIRONMENTAL MANAGEMENT PLAN, starting from **October 29th 2020** until **November 19th 2020** (15 business days, in total) through the following websites:
- State Water Holding Polish Waters, Regional Water Management Authority in Cracow at <https://krakow.wody.gov.pl>,
 - Odra-Vistula Flood Management Project Coordination Unit at www.odrapcu2019.odrapcu.pl,
 - City Office of Cracow at www.bip.krakow.pl,
 - City and Municipality Office of Wieliczka at www.wieliczka.eu.
- B) remarks and conclusions concerning the DRAFT ENVIRONMENTAL MANAGEMENT PLAN can be submitted:
- in writing, addressed to: State Water Holding Polish Waters, Regional Water Management Authority in Cracow, 22. Piłsudskiego Str., 30-110 Cracow,
 - in electronic form to the e-mail address: jrp.krakow@wody.gov.pl,
 - by calling, each business day when the document is available to the public, at the telephone no **+48 664 084 039** between **9:00-14:00**, from **October 29th 2020** to **November 19th 2020**, inclusive.

The institution competent to consider the remarks and applications is State Water Holding Polish Waters, Regional Water Management Authority in Cracow. E-mail address: jrp.krakow@wody.gov.pl.

On the 15th day when the document is available to the public, i.e. **November 19th 2020, from 17.00 to 19.00**, an electronic consultation meeting will be held in a form of a webinar – open to all the interested parties, during which information about the DRAFT ENVIRONMENTAL MANAGEMENT PLAN will be presented and it will also be possible to ask questions and submit motions.

To participate in the webinar, please enter the website <https://krakow.wody.gov.pl/aktualnosci> and, in the part devoted to the consultation meeting for DRAFT ENVIRONMENTAL MANAGEMENT PLAN for 3A.2/3 Contract, a link to the webinar will be published. It will be held based on Microsoft Teams software. The link and "step by step" instructions will be published on the website at least 10 days before the planned electronic consultation meeting.

The announcement has been made available to the public by being published in the local press (newspaper *Dziennik Polski* and in electronic versions on the websites: <https://dziennikpolski24.pl/>, <https://gazetakrakowska.pl/>), announced in the information board of the PGW WP RZGW in Cracow, City Office of Cracow, City and Municipality Office of Wieliczka, and at the Secesja Estate, as well as on websites of the institutions listed hereinabove.



Fig. 9. Announcement on public consultations for the draft EMP submitted to the local press and published on the web sites and on the notice boards

Environmental Management Plan for the OVFMP – Subcomponent 3A – Contract 3A.2:
Flood Protection in Serafa Valley
Works Contract 3A.2/3

DZIENNIK POLSKI Wiadomości Koronawirus Sport Turystyka Więcej

Obwieszczenie PGW Wody Polskie RZGW w Krakowie

Artykuł sponsorowany AECOM Polska Sp. z o.o. • 28 października

OBWIESZCZENIE
podaje się do publicznej wiadomości, co następuje:

Państwowe Gospodarstwo Wodne Wody Polskie Regionalny Zarząd Gospodarki Wodnej w Krakowie (PGW Wody Polskie RZGW w Krakowie), Jednostka Realizująca Projekt ochrony przeciwpowodziennej w dorzeczu Odry i Wisły (JRP OPDOW) udostępniła zainteresowanym osobom i instytucjom **PROJEKT PLANU ZARZĄDZANIA ŚRODOWISKIEM** dla Kontraktu 3A.2/3 **Zwiększenie zabezpieczenia powodziowego w dolinie rzeki Serafa – zbiornik Malinówka 3** (nazywany dalej **PROJEKTEM PLANU ZARZĄDZANIA ŚRODOWISKIEM**) sporządzony w ramach Komponentu 3 Projektu OPDOW – *Ochrona przed powodzią Górnej Wisły, Podkomponentu 3A – Ochrona przed powodzią Krakowa i Wieliczki.*

Z uwagi na stan zagrożenia epidemicznego w Polsce i w trosce o Państwa bezpieczeństwo zdrowotne ulega formula prowadzenia konsultacji publicznych projektu dokumentu Planu Zarządzania Środowiskiem. Nie odbędzie się spotkanie otwarte dla wszystkich zainteresowanych, lecz konsultacje przeprowadzone zostaną w formie elektronicznej przy wykorzystaniu dostępnych (bezpiecznych) kanałów komunikacji elektronicznej.

Każdy zainteresowany może:

A) zapoznać się z **PROJEKTEM PLANU ZARZĄDZANIA ŚRODOWISKIEM** od dnia **29 października 2020 r.** do dnia **19 listopada 2020 r.** włącznie (15 dni roboczych) poprzez strony internetowe:

- Państwowego Gospodarstwa Wodnego Wody Polskie Regionalnego Zarządu Gospodarki Wodnej w Krakowie, pod adresem: krakow.wody.gov.pl,
- Biura Koordynacji Projektu Ochrony Przeciwpowodziennej Dorzecza Odry i Wisły, pod adresem: www.odrapcu2019.odrapcu.pl,
- Urzędu Miasta Krakowa, pod adresem: www.bip.krakow.pl,
- Urzędu Miasta i Gminy Wieliczka, pod adresem: www.wieliczka.eu.

B) składać uwagi i wnioski odnośnie **PROJEKTU PLANU ZARZĄDZANIA ŚRODOWISKIEM**:

- w formie pisemnej na adres Państwowego Gospodarstwa Wodnego Wody Polskie Regionalny Zarząd Gospodarki Wodnej w Krakowie, ul. Marsz. J. Piłsudskiego 22,

Fig. 10. Announcement on public consultations for the draft EMP published in the local press (*Dziennik Polski* – internet issue)

Gazeta Krakowska Wiadomości Gazeta Online Koronawirus Więcej

Obwieszczenie PGW Wody Polskie RZGW w Krakowie

Artykuł sponsorowany AECOM Polska Sp. z o.o. • 28 października

OBWIESZCZENIE
podaje się do publicznej wiadomości, co następuje:

Państwowe Gospodarstwo Wodne Wody Polskie Regionalny Zarząd Gospodarki Wodnej w Krakowie (PGW Wody Polskie RZGW w Krakowie), Jednostka Realizująca Projekt ochrony przeciwpowodziennej w dorzeczu Odry i Wisły (JRP OPDOW) udostępniła zainteresowanym osobom i instytucjom **PROJEKT PLANU ZARZĄDZANIA ŚRODOWISKIEM** dla Kontraktu 3A.2/3 **Zwiększenie zabezpieczenia powodziowego w dolinie rzeki Serafa – zbiornik Malinówka 3** (nazywany dalej **PROJEKTEM PLANU ZARZĄDZANIA ŚRODOWISKIEM**) sporządzony w ramach Komponentu 3 Projektu OPDOW – *Ochrona przed powodzią Górnej Wisły, Podkomponentu 3A – Ochrona przed powodzią Krakowa i Wieliczki.*

Z uwagi na stan zagrożenia epidemicznego w Polsce i w trosce o Państwa bezpieczeństwo zdrowotne ulega formula prowadzenia konsultacji publicznych projektu dokumentu Planu Zarządzania Środowiskiem. Nie odbędzie się spotkanie otwarte dla wszystkich zainteresowanych, lecz konsultacje przeprowadzone zostaną w formie elektronicznej przy wykorzystaniu dostępnych (bezpiecznych) kanałów komunikacji elektronicznej.

Każdy zainteresowany może:

A) zapoznać się z **PROJEKTEM PLANU ZARZĄDZANIA ŚRODOWISKIEM** od dnia **29 października 2020 r.** do dnia **19 listopada 2020 r.** włącznie (15 dni roboczych) poprzez strony internetowe:

- Państwowego Gospodarstwa Wodnego Wody Polskie Regionalnego Zarządu Gospodarki Wodnej w Krakowie, pod adresem: krakow.wody.gov.pl,
- Biura Koordynacji Projektu Ochrony Przeciwpowodziennej Dorzecza Odry i Wisły, pod adresem: www.odrapcu2019.odrapcu.pl,
- Urzędu Miasta Krakowa, pod adresem: www.bip.krakow.pl,
- Urzędu Miasta i Gminy Wieliczka, pod adresem: www.wieliczka.eu.

B) składać uwagi i wnioski odnośnie **PROJEKTU PLANU ZARZĄDZANIA ŚRODOWISKIEM**:

- w formie pisemnej na adres Państwowego Gospodarstwa Wodnego Wody Polskie Regionalny Zarząd Gospodarki Wodnej w Krakowie, ul. Marsz. J. Piłsudskiego 22,

Fig. 11. Announcement on public consultations for the draft EMP published in the local press (*Gazeta Krakowska* – internet issue)

18
Ogłoszenia drobne
Dziennik Polski
Środa, 28.10.2020

Drobne Jak zamieścić ogłoszenie drobne? Telefonicznie: 908 26 26 84 i 606 53 36 57
 Przez internet: www.ogloszenia.polskapress.pl E-mail: aneta.jagus@polskapress.pl i grazyna.babiczy@polskapress.pl
 W Biurze Ogłoszeń: Kraków, Starowisła 2

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OBWIESZCZENIE

podaje się do publicznej wiadomości, co następuje:

Państwowe Gospodarstwo Wodne Wody Polskie Regionalny Zarząd Gospodarki Wodnej w Krakowie (PGW Wody Polskie RZGW w Krakowie), Jednostka Realizująca Projekt ochrony przeciwpowodziowej w dorzeczu Odry i Wisły (JRP OPDOW) udostępniła zainteresowanym osobom i instytucjom **PROJEKT PLANU ZARZĄDZANIA ŚRODOWISKIEM** dla Kontraktu 3A.2/3 Zwiększenie zabezpieczenia powodziowego w dolinie rzeki Serafa – zbiornik Malinówka 3 (nazwany dalej **PROJEKTEM PLANU ZARZĄDZANIA ŚRODOWISKIEM**) sporządzony w ramach Komponentu 3 Projektu OPDOW – Ochrona przed powodzią Górnej Wisły, Podkomponentu 3A – Ochrona przed powodzią Krakowa i Wieliczki.

Z uwagi na stan zagrożenia epidemicznego w Polsce i w trosce o Państwa bezpieczeństwo zdrowotne zmianie ulega forma prowadzenia konsultacji publicznych projektu dokumentu Planu Zarządzania Środowiskiem. Nie odbędzie się spotkanie otwarte dla wszystkich zainteresowanych, lecz konsultacje przeprowadzone zostaną w formie elektronicznej przy wykorzystaniu dostępnych (bezpiecznych) kanałów komunikacji elektronicznej.

Każdy zainteresowany może:

A) zapoznać się z **PROJEKTEM PLANU ZARZĄDZANIA ŚRODOWISKIEM** od dnia **29 października 2020 r.** do dnia **19 listopada 2020 r.** włącznie (15 dni roboczych) poprzez strony internetowe:

- Państwowego Gospodarstwa Wodnego Wody Polskie Regionalnego Zarządu Gospodarki Wodnej w Krakowie, pod adresem: <https://krakow.wody.gov.pl>,
- Biura Koordynacji Projektu Ochrony Przeciwpowodziowej Dorzecza Odry i Wisły, pod adresem: www.odrapcu2019.odrapcu.pl,
- Urzędu Miasta Krakowa, pod adresem: www.bip.krakow.pl,
- Urzędu Miasta i Gminy Wieliczka, pod adresem: www.wieliczka.eu.

B) składać uwagi i wnioski odnośnie **PROJEKTU PLANU ZARZĄDZANIA ŚRODOWISKIEM**:

- w formie pisemnej na adres Państwowego Gospodarstwa Wodnego Wody Polskie Regionalny Zarząd Gospodarki Wodnej w Krakowie, ul. Marsz. J. Piłsudskiego 22, 31-100 Kraków,
- w formie elektronicznej na adres e-mail: jrp.krakow@wody.gov.pl,
- telefonicznie każdego dnia roboczego w dniach upublicznienia pod numerem telefonu **+48 664 084 039** w godzinach 9:00-14:00.

w dniach od **29 października 2020 r.** do **19 listopada 2020 r.** włącznie.

Instytucją właściwą do rozpatrzenia uwag i wniosków jest PGW Wody Polskie RZGW w Krakowie – adres e-mail: jrp.krakow@wody.gov.pl

W 15. dniu roboczym udostępnienia dokumentu, tj. w dniu **19 listopada 2020 r.**, w godz. **od 17:00 do 19:00** odbędzie się elektroniczne spotkanie konsultacyjne w formie webinarium, otwarte dla wszystkich zainteresowanych, na którym przedstawione zostaną informacje o **PROJEKTCIE PLANU ZARZĄDZANIA ŚRODOWISKIEM**, umożliwione zostanie również zadawanie pytań i składanie wniosków.

Aby wziąć udział w ww. webinarium, należy wejść na stronę <https://krakow.wody.gov.pl/aktualnosci> gdzie we wpisie poświęconym konsultacjom społecznym projektu Planu Zarządzania Środowiskiem dla Kontraktu 3A.2/3 zamieszczony będzie link do webinarium. Zostanie ono przeprowadzone w oparciu o program Microsoft Teams. Link oraz instrukcja „Krok po kroku” zostaną umieszczone na ww. stronie co najmniej 10 dni przed planowanym elektronicznym spotkaniem konsultacyjnym.

Obwieszczenie to zostało podane do wiadomości poprzez ogłoszenie w lokalnej prasie (*Dziennik Polski*) oraz w wersji elektronicznej na stronach: <https://dziennikpolski24.pl/>, <https://gazetakrakowska.pl/>, wywieszenie na tablicy ogłoszeń PGW Wp RZGW w Krakowie, Urzędu Miasta w Krakowie, Urzędu Miasta i Gminy Wieliczka oraz na Osiedlu Secesja w Wieliczce, a także na stronach internetowych instytucji wskazanych powyżej.






Fig. 12. Announcement on public consultations for the draft EMP published in the local press (*Dziennik Polski* – printed version)



Fig. 13. Presentation on the draft EMP for the Works Contract 3A.2/3 presented during the teleconference (webinar) of November 19, 2020 – first slide

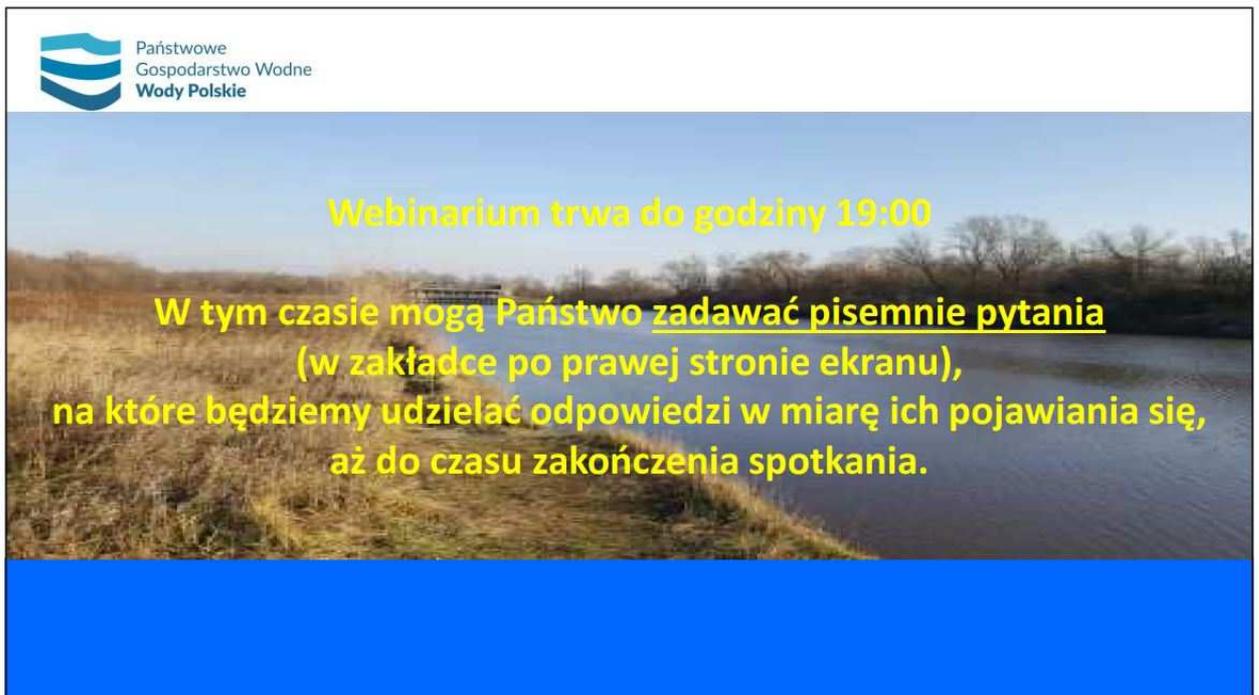


Fig. 14. Presentation on the draft EMP for the Works Contract 3A.2/3 presented during the teleconference (webinar) of November 19, 2020 – penultimate slide

9 Organizational structure of EMP implementation

Contract 3A.2 is a part of the Odra-Vistula Flood Management Project co-financed from the funds of the World Bank, the Council of Europe Development Bank, the European Union Cohesion Fund, and the State budget. Therefore, the structure of supervision over implementation of the EMP must correspond to both: regulations of the Polish law, as well as the requirements of the World Bank.

9.1 Odra-Vistula Flood Management Project Coordination Unit

The overall coordination of the implementation of the individual EMPs within the Project is the responsibility of the Project Coordination Unit (PCU), which functions as an organisational unit within the structures of the National Water Management Authority (KZGW), which is an organisational unit of the State Water Holding Polish Waters (PGW WP).

The PCU assignments are as follows:

- management of tasks of Project Implementation Units (PIU/JRP) and Project Implementation Units (PIU/JWP), within the scope of tasks included in the Project;
- technical assistance and support to the PIU/JRP and PIU/JWP in the implementation of the tasks of the Project, including the application of World Bank procedures on procurement, environmental protection and social issues;
- preparation of annual work programmes for the Project and evaluation of their progress;
- supervise the work of the Project and evaluate their progress;
- ongoing control and monitoring of funds allocated for the implementation of the Project and participation in the management of funds of the Project;
- reporting, including preparation and submission of quarterly reports on the implementation of the Project to the World Bank, the CEB and the Steering Committee.

9.2 Project Implementation Unit

An entity which is directly responsible for implementation of the EMP for the Contract and for monitoring of the progress of its implementation is the Project Implementation Unit (PIU), i.e. State Water Holding Polish Waters, Regional Water Management Authority in Cracow.

Due to implementation of the OVFMP Project, the Project Implementation Office (PIO) was assigned within the PIU structure, which is a separate structure supervised by the President of State Water Holding Polish Waters. This structure is transparent and has a high decisive level, which increases the effectiveness of the Contract implementation.

As a part of EMP implementation supervision, the PIO fulfils the following assignments:

- monitoring of the EMP implementation progress;
- financial management and bookkeeping;
- preparation of required reports for the needs of EMP implementation monitoring and coordination of its execution by all services engaged in the EMP implementation.

The scope of PIO employees' duties connected with the fulfilment of supervision over EMP implementation³⁶ is as follows:

- managing, coordinating, and supervising the EMP implemented by the Designer, the Consultant, and the Contractor;
- direct supervision over the correct Contract implementation;
- cooperation with the PCU;
- conducting an administrative and legal supervision over EMP implementation;
- verifying the Reports and studies on EMP implementation, as prepared by the Consultant and by the Contractor;
- conducting a financial supervision over EMP implementation;
- supervising the proper application of formal procedures during implementation of the EMP, as required by the Works Contract, the Building Law, the Environmental Protection Law, and others.

9.3 Engineer - Consultant

The role of the Engineer is to support the PIU (PGW WP RZGW in Cracow) in an effective conduction of the whole Works Contract process (from preparation of the Contract to its settlement).

The Consultant/Engineer shall be selected using QCBS method (quality and cost based selection), in accordance with the "Guidelines: Selection and Employment of Consultants by World Bank Borrowers".

In accordance with the scope specified in the Contract Engineer Agreement, the Engineer/Consultant shall be obliged to perform e.g. the supervision over EMP implementation³⁷, comprising the following:

- monitoring of EMP implementation, as done by the Contractor;
- monitoring of the Contractor's activities;
- checking the quality of construction works performed by the Contractor and built-in construction products, and especially preventing the usage of building materials which are defective and not accepted for use in the construction industry;
- representing the Investor on site by performing the control of the compliance of the construction process with the design and with the construction permit/investment project implementation permit, and with regulations related to the environmental protection and technical know-how;
- supervision over all issues related to the environmental protection by specialists experienced in the field of environmental protection (including a key environmental management expert) and by other Engineer's personnel;
- constant monitoring over proper implementation of measures mitigating the adverse environmental impact;

³⁶ That supervision is done by e.g. an Environmental Specialist of the PIO team.

³⁷ That supervision is done by e.g. the following: Key Environmental Management Expert, H&S Expert, Supervising Inspectors, and Resident Engineer.

- conduction of additional tests, if it would be necessary to verify the reports of the Contractor;
- identifying problems resulting from harmful environmental impact caused by the construction works, and presentation of solutions to those problems;
- verifying and accepting construction works being covered or of concealed works, participation in tests and technical commissioning of technical installations and devices, as well as preparation of and participation in performing the commissioning activities for finished engineering objects and handing them over for use;
- confirmation of the works factually completed and of the removal of defects, as well as, at the request of the Investor, verification of site's settlements.

9.4 Contractor

A Contractor shall be selected for the purpose of performance, and it shall be responsible for implementation of individual EMPs. The Contractor's liabilities in that scope are as follows:

- conducting construction works according to the rules specified in the EMP, in accordance with contract conditions and design documentation, pursuant to applicable legal provisions and requirements of administrative decisions issued for this Contract;
- designation of the EMP Coordinator, discussed under item no 86 of Appendix 1 to the EMP;
- assurance of permanent environmental supervision (including environmental experts listed in item no. 87 of Appendix 1 to the EMP), sapper supervision (according to item no. 89 of Appendix 1 to the EMP), and archaeological supervision (according to item no. 88 of Appendix 1 to the EMP);
- ensuring the permanent H&S supervision, discussed under item no. 95 of Appendix 1 to the EMP;
- assurance of the Sexual Harassment and Mobbing Prevention Specialist, discussed under items no. 97 and 98 of Appendix 1 to the EMP;
- implementation of the Engineer's recommendations (including environmental supervising experts and the Investor's supervising inspector) concerning implementation of the EMP;
- ensuring – prior to the commencement of works – the preparation of: BIOZ Plan, Waste Management Plan, Quality Assurance Plan/Plans, Flood Protection Plan for the site for the performance time, and Construction Site Organization Plan;
- if it will be necessary, the Contractor's environmental team would develop necessary materials and applications for the obtainment of permits/decisions for departures from bans to protect species of plants, fungi or animals based upon the rules of and in the mode specified by the NP Act (of April 16, 2004). The above-mentioned decisions issued by RDOŚ/GDOŚ are to be requested for by the Contractor. The Contractor's duty is to implement the provisions of obtained decisions for departure from the protection of species of plants, fungi or animals;
- keeping the construction site records;
- drafting the reports (e.g. monthly report and final report, report to the RDOŚ and/or to the GDOŚ [the latter only in the scope resulting from decisions obtained from those authorities on the implementation stage, if the Contract would need to obtain such decisions]);

- preparing memos and reports concerning the environmental protection;
- applying to the Investor for modification of design solutions, if it is justified by a necessity of increasing safety for performance of the construction works or improving the construction process related to implementation of the EMP;
- repairing the potential faults/defects, which would be notified by the Engineer and/or by the Investor (in case the notification period for defects, guarantee, and warranty would be supported by the Engineer) during the works and during the defects, guarantee, and warranty notification period. The Contractor is obliged to report any actions implemented to remove the faults/defects. The report shall be filed to the Engineer/Investor.

10 EMP implementation schedule and reporting procedures

Implementation of the EMP shall allow the parties involved in the preparation, performance and supervision of the Works Contract, for:

- identifying different environmental aspects which have a considerable impact on the state of the environment, and therefore allow for controlling, correcting, and reducing them, but which consequently generate economic effects;
- rectifying adverse consequences of the works conducted during the implementation to the benefit of the environment and financial results;
- determining the aims and measures performed within the adopted environmental policy, covered by the EMP, which require expenditures and bring tangible effects;
- identifying and eliminating prospective hazards and failures, preventing and removing the environmental effects, which may be connected with them and which may entail losses disproportional to the preventive costs;
- using the natural resources reasonably, with minimum environmental loss and optimum generation of costs.

Furthermore, implementation of recommendations and measures required under the EMP may reduce or even eliminate a risk of occurrence of adverse social, environmental and economic events and phenomena related to the Contract, and in particular:

- a risk to ignore the environmental protection issues during the process of implementation of measures by the Contractor;
- a risk of escalation of the local community protests as a result of a failure of the Contractor to adhere to technologies for conducting the works and environmental procedures approved by the Engineer;
- a risk of additional environmental penalties;
- a risk of additional damage to the environment.

Taking into account the significance of the aspects specifying the environmental conditions and community conditions, the following EMP implementation procedures are anticipated:

- prior to the selection of the Contractor, the Employer shall submit a draft of this EMP to the PCU in order to obtain its opinion;
- after the PCU expresses no objection with regard to the submitted documentation of the EMP, the document will be included in the tender documentation for the selection of the Contractor;
- the EMP will then be subject to public consultation according to the procedure currently in force;
- at the same time, the Employer shall submit to the World Bank a draft of this EMP in order to inform about the ongoing procedure and, if possible, to secure an opinion;
- following the public consultation, the EMP will be supplemented with the results of the consultation and the final version will be submitted for approval by the World Bank (issuance of “no objection”);

- after the issuance of “no objection” by the World Bank for this EMP, it will be published in the final version applicable in the Contract and included in the tender documentation for the selection of the Contractor;
- this inclusion will take place no later than before selecting the Contractor and signing the Works Contract with them, in such a way that the final price of the Contractor’s offer relates to and takes into account all the conditions contained in the EMP;
- all activities of the Contractor shall be systematically reported (once a month), in Polish and, if required, in English, in paper and in electronic versions, with reference to the obligations required by the EMP and other contractual documents. Those reports shall be subject to the approval of the Engineer and the Employer.

Furthermore, relevant units involved in implementation of the Contract shall be obliged to fulfil additional obligations related to monitoring and reporting of issues associated with the environmental protection, as determined in administrative decisions issued for the subject Contract (see: Chapter 3.5) and given in Appendix 1 and Appendix 2 to this EMP (Plan of mitigation measures, Plan of monitoring measures).

Monitoring at the works execution stage involves the preparation of summary reports on monitoring of nature by the Contractor, confirmed by the experts of the Contractor’s environmental team, approved by the Engineer’s environmental team, and submitted to RDOŚ by the PIU. Detailed contents of the report shall be defined by the Engineer (commencement report, periodical reports – monthly, ad-hoc, closure); it shall also determine the due dates.

The progress reporting system under the Project shall also base on monthly reports submitted by Contractors to the PIO through the Engineer, and upon Engineer’s monthly and quarterly reports. Monthly and quarterly reports on the EMP implementation (Contractor’s and Engineer’s) shall be prepared as a part of monthly and quarterly reports or as a separate documents.

The PIU shall supply the PCU with quarterly reports in the part referring to measures implemented by them. They shall contain a required set of information and descriptions allowing for the preparation of the Project’s quarterly report by the PCU. Furthermore, especially in the case of problems with the Works Contract implementation, the PCU shall expect the PIU to submit summaries and data in the monthly periods.

The following reporting procedures were established:

1. Reporting:

- a) Reports (monthly, quarterly, ad-hoc, final) shall be developed by the Contractor;
- b) Report review by the Engineer;
- c) Submission of the report to the Employer (for information);
- d) Provision of a report to RDOŚ and / or GDOŚ (only in a range resulting from administrative decisions issued on the performance stage, if they would require reporting of measures in question);
- e) Submission of a PIU’s quarterly report to the PCU;

- f) Final report on implementation of the EMP prepared by the Engineer (after verification by the PIU and by the PCU, submitted to the World Bank not later than 3 months after the completion of works).

2. Filing system:

- a) the Contractor: 1 copy of each report in an electronic version for 5 years from the date of the Works Contract completion;
- b) the Engineer: 1 copy of each report in an electronic version for 5 years from the date of the Works Contract completion;
- c) the Employer: 1 copy of each report in an electronic version for 5 years from the date of the Works Contract completion.

3. Evaluation:

- a) ongoing assessment of the outcomes of the planned measures implementation which arise from the EMP;
- b) ongoing analysis of documentation (Reports of the Contractor) by the Engineer;
- c) providing the Employer with reliable information on the course of the construction process, with special consideration of implementation of the measures limiting the adverse impact on the environment, and recommendations arising from environmental decisions;
- d) development and provision of quarterly reports to the World Bank by the PCU.

The following is planned:

- *ex-ante* evaluation: Report prior to the commencement of the Works Contract implementation (Engineer's Report),
- ongoing evaluation: Engineer's quarterly reports,
- *ex-post* evaluation:
 - Report upon the completion of the works (final reports on implementation of the EMP developed by the Contractor and by the Engineer),
 - EMP Report upon expiry of the Defects, Guarantee and Warranty Notification Period drawn up by the Contractor.

11 Source materials

1. Environmental Impact Report – dry flood storage reservoir in the Serafa River Basin, Cracow, May 2012.
2. Decision of the Regional Director for Environmental Protection in Cracow dated October 29, 2012, on environmental conditions for the planned development of five small dry flood storage reservoirs in the Serafa River Basin (ref. no.: OO.4233.13.2012.BM).
3. MasterPlan for the Vistula River Basin. National Water Management Authority, Warsaw 2014.
4. Environmental Impact Report – amending the decision on environmental conditions dated September 18, 2020, in the scope referring to the development of reservoirs Malinówka 3 and Serafa 2, Cracow, June/July 2020.
5. Decision of the Regional Director for Environmental Protection in Cracow dated September 18, 2020, amending the decision on environmental conditions for the planned development of five small dry flood storage reservoirs in the Serafa River Basin (dated October 29, 2012), in the scope referring to the development of reservoirs Serafa 2 and Malinówka 3 (ref. no.: OO.420.4.3.2019.BM).
6. Architectural-construction design for Contract 3A.2 Flood Protection in Serafa Valley:
 - o 3A.2 Flood Protection in Serafa Valley, Water-Law Study – Malinówka 3 Reservoir, Cracow 2020;
7. Report on the environment for Małopolskie Province in 2017, Provincial Inspectorate for Environmental Protection in Cracow, Cracow 2018.
8. Environmental Protection Program and Waste Management Plan for the City of Cracow remaining its element – plan for the years 2005-2007, including tasks done in 2004 and perspective for the years 2008-2011 – Volume I Environmental Protection Program.
9. World Bank Operational Policy OP 4.01 – Environmental Impact Assessment (<https://policies.worldbank.org/sites/PPF3/Pages/Manuals/Operational%20Manual.aspx#S3-2> [in the part titled *Investment Project Financing / Environmental and Social Safeguard Policies*]).
10. Environmental and Social Management Framework, final document, April 2015 (http://odrapcu2019.odrapcu.pl/en/popdow_documents/).
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15. Acoustic maps for the City of Cracow (https://www.krakow.pl/encyklopedia_krakowa/13140,artykul,mapa_akustyczna_miasta_krakowa.html)
16. Geo-service GDOŚ <http://geoserwis.gdos.gov.pl/mapy/>

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Appendix 6. Map with location of the Contract in reference to protected areas

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