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| **Date:** | **Location (city / street):** | **Real estate registration number:** | **Conducting the analysis by:** |
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| **Year Built:** | **Property description:** | | |
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| **ANALYZED ASPECT** | **REQUIRED CATEGORY CONTROL** | | **CHECKED** | **COMMENT** |
| ***ACCESS TO THE PLOT*** | * Public road access (and distance). * Comparative analysis based on the provided existing plans (access roads, deliveries for construction, public zone - parking lots). | | Yes  No  NA  Yes  No  NA |  |
| * Access to final utilities and distance. | | Yes  No  NA |  |
| * Access to utilities for construction purposes and distance. | | Yes  No  NA |  |
| * Potential collisions of exit / entry roads of the construction site with pedestrian footpaths / bicycle paths / off-site parking lots. | | Yes  No  NA |  |
| ***EXISTING BUILDINGS ON THE PLOT*** | * Description of the existing buildings (shown / not shown on the plans). * Previous plans. Control of the previous buildings / sites in relation to the plans provided. | | Yes  No  NA  Yes  No  NA |  |
| * The way the plot has been used so far (including industrial sites / fuel stations / warehouses, etc.). * The stored chemical substances (other separators petroleum) found for example. In garages or other areas / objects). Available list and the Safety Data Sheet (MSDS)? | Yes  No  NA  Yes  No  NA | |  |
| ***EXISTING BUILDINGS***  ***ON THE NEIGHBOR'S PLOT (IN COLLISION)*** | * Description of the existing buildings. * The owners subject to analysis (information on the actions of previous owners, tenants, sharecroppers and their potential impact in the area of land / buildings subject to verification). | Yes  No  NA  Yes  No  NA | |  |
| * The impact of the neighbor's buildings on the development of our plot, potential risks, e.g. chimney outlets, windows, etc. | Tak  Nie  ND | |  |
| ***EXTERNAL SORROUNDINGS*** | * Nuisances related to the external sorrounding (production halls, nearby public roads, traffic of vehicles in the vicinity, workshops, noise). * Is there a high noise level from streetways, tram lines, etc., is there an acoustic survey needed at a later stage, what should be included in the valuation? | Yes  No  NA  Yes  No  NA | |  |
| ***NEIGHBORHOOD*** | * Are there housing communities, difficult neighborhoods, or are there entities with a high risk of appeals? * Are there any complaints, requests or complaints from neighbors to state institutions (lawsuits, legal procedures). | Yes  No  NA  Yes  No  NA | |  |
| ***GROUNDS*** | * Terrain topography - specific terrain conditions. * If the area is not a protected area (e.g. a nature reserve)? * Were any activities carried out within the land requiring a license from the authorities? * Information on the actions of previous owners, tenants, sharecroppers, and their possible impact on the environment in the area of land subject to verification. * Was the area used for the storage of hazardous materials? * Possibility of spreading stored pollution on the plot? * Soil conditions. Are there difficult geotechnical conditions? | Yes  No  NA  Yes  No  NA  Yes  No  NA  Yes  No  NA  Yes  No  NA  Yes  No  NA  Yes  No  NA | |  |
| Watercourses / ground marshy   * Activities carried out (e.g. regulation of the natural river bed). * Water tanks. Where they are discharged sanitary sewage and rain? | Yes  No  NA  Yes  No  NA | |  |
| * Geological / geotechnical surveys / whether they were commissioned, whether there were enough holes and their depth. * Post war areas / is necessary sapper supervision? * Post-mining areas. Have you analyzed the risk of earthquakes in such areas? | Yes  No  NA  Yes  No  NA  Yes  No  ND | |  |
| ***REMEDIATION OF LAND /***  ***AND HAZARDOUS MATERIALS*** | * Have there been carried out with the competent authorities arrangements as to whether there are any orders or permits relating to ongoing or past environmental hazardous activities. * The site requires visual inspection in terms of its intended use. Records of environmentally hazardous activities required (storage of hazardous materials, soil contamination, landfills or other waste, etc.) * Ground contamination testing - is was commissioned? * Is the area classified as hazardous to the environment? * Does the laboratory performing soil sampling and analysis have PCA (Polish Center for Accreditation) accreditation for compliance with the PN-EN ISO / IEC 17025: 2018-02 standard? * Is it laboratory has only PCA accreditation for compliance with the PN-EN ISO / EIC 17025: 2015 standard? * How will be waste removed from the area? * Can the waste be used at a later stage? If so, how? | Yes  No  NA    Yes  No  NA  Yes  No  NA  Yes  No  NA  Yes  No  NA  Yes  No  NA  Yes  No  NA  Yes  No  NA | |  |
| ***GREENERY*** | * State of the woodlots on the plot, is there stocktaking? * Monuments of nature, trees and species under protection (Including Local Development Plan). * Tree felling (number, species). * Is dendrological supervision and a necessary compensatory plantings plan? | Yes  No  NA  Yes  No  NA  Yes  No  NA  Yes  No  NA | |  |
| ***DEMOLITIONS*** | * Cubature buildings, surfaces, system? * Are there asbestos, PCBs (contact plates), radiating elements, heavy metals and other hazardous substances / materials among the hazardous materials? | Yes  No  NA  Yes  No  NA | |  |
| ***COLLISIONS*** | * Overhead system running through the plot, power poles, heat pipeline above the ground on the plot or in the immediate vicinity | Yes  No  NA | |  |
| * Identifiable spacers underground system - is there a map with existing networks, type of spacers, obstructions, etc. | Yes  No  NA | |  |
| ***OTHER CHARACTERISTICS TO CONSIDER*** | * Is the area under archaeological, conservation, sapper or dendrological supervision? | Yes  No  NA | |  |

***Action plan***

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| **FURTHER ACTIONS**  **(COMMISSION RECOMMENDATIONS)** | **TIME LIMIT FOR COMPLETION** | **PERSON RESPONSIBLE** |
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| ***Signatures of committee members*** | | |

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| AM  purchasing department | DM  architect | PM  realization | Representative  valuation department | SM  sales department | EHS Manager |
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