

SECTION # 1		D4 JAROVCE - IVANKA SEVER			Updated:	8/31/2017	
Document	No.	Requirement	Date	Means of solution	Responsibility	Achievement (Date/Record)	
EIA Final Statement	S1.A1	3. With the approval of Ministry of Environment to carry out rescue transfers of protected species on the sites identified by the ŠOP RCOP PLA Danube floodplains, in cooperation with the municipality of Bratislava and Bratislava region.	prior to cutting	BMP_5_pre-construction survey	selected subcontractor	Report from survey (Ekojet, 12/2016)	
	S1.A2	7. Necessary felling trees on the route of the highway and all the work associated with the construction of highways in the 2.5 to 5.5 km is to be preferably implemented outside the nesting season (August - February) and in as short period as possible. Particularly sensible approach should be taken when nearby the construction nest of White-tailed Eagles, Groves of dark or Black stork will be occupied.	during construction	PCO, BMP_6.1	Section manager, ecologist		
	S1.A3	8. To place access roads to the construction site and the construction yard outside of the protected areas and TSES elements that a burden on sensitive area of noise and pollution, to minimize direct engagement in protected areas, respectively. If necessary, to consult the construction of access roads with ŠOP RCOP in Bratislava and the Administration of PLA Danube floodplains.	prior to construction	CTMP shall be consulted with ŠOP RCOP in Bratislava and the Administration of PLA Danube floodplains.	Design Team		
	S1.A4	9. All temporary engagement areas and areas damaged during construction in protected areas put after its completion to its original state using appropriate landscaping. When landscaping use mostly native plants, by no means invasive species.	at the end of construction	According to BPD	Section manager		
	S1.A5	12. Adverse effects of noise, vibration and air pollution in the construction phase shall be partially eliminated by location of access roads and the construction yards outside of the residential areas. Given to that access to the site will be possible only on the existing road network leading through municipalities. To minimize the adverse impacts by construction organization.	prior to construction	CTMP, NVMP, AQDMP	Design Team, Traffic manager		
	S1.A6	15. To carry out environmental monitoring according to monitoring design during construction and operation	during construction	EMP	E&SM		
	S1.A7	17. To ensure the protection of the geological environment, surface water and groundwater from pollution during construction and operation by discipline in construction, appropriate emergency documentation and operational documentation.	during construction	ESMP, Emergency plan, regular control	Section manager, E&SM		
	S1.A8	24. During the construction and operation of the proposed activities to ensure the monitoring of surface and groundwater, including waste water from construction yard and wastewater from road drains and sewerage at rest areas.	during construction	EMP	E&SM		
	S1.A9	25. Stripping and handling with topsoil and subsoil must be in accordance with the decision of the competent body for the soil protection.	prior to construction	decisions control	SM, E&SM		
	S1.A10	26. Handling with leaf litter and removing stumps and roots must be in accordance with the decision of the competent body for forest protection.	prior to construction	decisions control	SM, E&SM		
	S1.A11	27. To ensure the soil protection against pollution during construction and operation by discipline on construction site, appropriate emergency documentation and operational documentation.	during construction	ESMP, HSMP, Emergency plan, regular control	SM, E&SM		
	S1.A12	29. To use non-agricultural areas with low-value for temporary disposal of material (e.g. soil from excavation).	during construction	According to BPD	Section manager		
	S1.A13	To develop plan of construction organization (PCO), emergency plans, operation and processing manuals, the waste management programme, organizational directives on health and safety.	prior to construction	Documents are being prepared through SQE system	Q&E Department		
	<i>Other measurements during construction:</i>						
	S1.A14	Implement measures to prevent the leakage of harmful substances into the soil and rock environment.	during construction	HSMMP, Emergency plan	All workers		
	S1.A15	In cooperation with the competent authority to exclude construction interventions to significant locations (outside of the permanent or temporary land occupation) or to protect them by fencing.	during construction	PCO, BMP_9.1	Section manager		
	S1.A16	Within PCO take measures against noise, emissions and dust in vicinity of building line.	during construction	PCO, NVMP, AQDMP	Section manager		
	S1.A17	Capture and treat waste water from construction yard and water pumped from construction pits before it is discharged into watercourses.	during construction	PCO, HSMMP	Design Team		
	S1.A18	To carry out biological recultivation for temporary occupied land after completion of construction, and return area to its original use.	at the end of construction	According to BPD	Section manager		
	S1.A19	To observe technological discipline, to prevent direct leakage of contaminants, mainly fuel and lubricants into surface water and groundwater.	during construction	HSMMP, Emergency plan, regular control	All workers		
	S1.A20	To take precautions to prevent secondary dust during transportation of bulk (loose) material.	during construction	CTMP, AQDMP	Drivers		
S1.A21	To remove trees only to the necessary extent before construction and felling trees shall be carried out outside of vegetation and nesting season.	prior to construction	PCO, BMP_6.1	EWD, E&SM			

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	S1.A22	To remove topsoil and subsoil from the route; topsoil use for agricultural purposes and subsoil shall be stored during construction and after completion of the construction shall be used for vegetation and landscaping.	during construction	Topsoil will be treated according to BPD	EWD, E&SM		
	S1.A23	To use leaf litter for reclamation of temporary engaged of forest land after completion of construction	at the end of construction	BMP_9.3	Section manager		
	S1.A24	After completion of the construction immediately proceed with reclamation and revitalizing works	at the end of construction	PCO	Section manager		
	S1.A25	Ensure environmental monitoring in accordance with approved design documentation	during construction	EMP	E&SM		
	S1.A26	In the case of archaeological and paleontological findings during construction to inform the relevant authority	during construction	Chance finds procedure	SM, E&SM		
	S1.A27	Construction contractor shall cooperate with the affected municipalities in determining the routes the traffic, the way of municipal roads maintenance, traffic signs and traffic management during construction	prior to construction	To consult CTMP with municipalities	Traffic Manager		
Proposal of compensatory measures (HBH, 2014)	<i>Phase of design preparation:</i>						
	S1.B1	Sewage system is designed with a sufficient capacity so that the hazardous substances coming from transport (oil substances, tyre wear, brake wear, etc.) could be always entrapped	detailed design	incorporation of the requirement into detailed design	Design team, General designer		
	S1.B2	Draining of the bridge structures (the Danube, Little Danube Rivers and other water courses) shall be dealt with by sewer system with routing to sufficiently rated safety element for water protection	detailed design	incorporation of the requirement into detailed design	Design team, General designer		
	S1.B3	As for the bridge structures running through the location of Natura 2000 system, the silent expansion blocks shall be used, they shall reduce the noise in the area under the bridge	detailed design	incorporation of the requirement into detailed design	Design team, General designer		
	S1.B4	For the bridge structures running through the locations of Natura 2000 system, 4 m height noise walls shall be installed at both sides	detailed design	incorporation of the requirement into detailed design	Design team, General designer		
	<i>Construction phase:</i>						
	S1.B5	The observation of the conditions specified in the planning permission shall be regularly checked by the eco-supervisor of the construction	during construction	designation of ecologist	Top management, Q&EM		
	S1.B6	The cutting of trees in the structure seizure area shall take place in the period outside of bird nesting	prior to construction	BMP_7.3, 6.1	Section manager		
	S1.B7	In the proximity of Biskupice branch (ca km 4.590 – 4.720), the earth stripping shall take place outside the period of reproduction of Root Vole (in months XII – I at the best)	prior to construction	BMP_7.3	Section manager		
	S1.B8	It shall be necessary to immediately level the terrain depressions in which water could stay during the construction, since they would become the biotope for the reproduction of amphibians. If necessary, the migration barriers shall be installed during the construction for the protection of amphibians	during construction	BMP_7.3	Section manager, ecologist		
S1.B9	The equipment of the construction mechanisation shall be complemented by emergency pack comprising a sorbent. The biodegradable (degradable in nature) service fluids shall be used to a maximum possible extent, the mechanisation working on the structure must be maintained in a suitable technical condition (no dropping)	during construction	HSMMP, Emergency plan, requirements for subcontractors	Section manager, E&SM			
S1.B10	The construction yards and material dump sites shall be located outside the Natura 2000 sites	prior to construction	PCO	Design team			
Building permit 05/06/2017							
OU Bratislava, OSZP - Nature protection dpt.	S1.C.2.1.3	To submit a binding statement of OU BA, OSZP. Provide evidence of how the waste is handled. Documents must indicate the construction site from which the waste comes, otherwise it will be considered invalid. Upon request, the original of the documents must be handed over	prior to application for occupancy permit	keep records acc. to requirements	Q&E dept		
OU BA, OSZP -water management administration	S1.C.3.1	Prepare flood emergency plan	prior to construction	Flood emergency plan	Q&E dept	Flood emergency plan has been developed	
	S1.C.3.2	Prepare Emergency plan	prior to construction	Emergency plan	E&SM	Emergency plan has been developed	
	S1.C.3.3	Discharge of rain water must be through oil separators	prior to construction	detail design	Design team, GD		
	S1.C.3.4	The efficiency of oil separators must be <0.1 mg NEL/l	prior to construction	detail design	Design team, GD		
	S1.C.3.5	he slopes of the leakage channels are fortified by the quarry stone deposited in the concrete bed and terminated by the transverse concrete thresholds and feet	prior to construction	detail design	Design team, GD		
	S1.C.3.6	landscapes that lead to the shifting of the riverbank are subject to the permission of the State Water Management Authority	prior to construction	detail design	Design team, GD		
OU Senec, environmental dept.	S1.C.7.1	in the green belt to lay pipes and cables at a distance of 1.5 m from the tree axis	prior to construction	detail design	Design team, GD		
	S1.C.7.2	Excavation work near trees and shrubs will be done manually with an emphasis on protecting their root systems. Do not harm the trunks of existing trees.	during construction	BMP	Section manager, Site engineers, Foremen		
	S1.C.7.3	The disturbed grassland will be restored to the original condition with grassing	during construction	BPD	Section manager, Site engineers		
OU Bratislava, Land and forest dept.	S1.C.9.1.1	In c.a. Jarovce, Rusovce and Podunajské Biskupice, the use of agricultural land is permitted for the period from 11.10.2016 to 30.9.2017.	during construction	prepare application	Section manager, Site engineers		
	S1.C.9.1.2	On longer use, request the Office to issue a decision pursuant to § 17 of Act 220/2004 Coll.	during construction	prepare application	Section manager, Site engineers		

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	S1.C.9.1.3	In c.a. Ružinov is permitted to use agricultural land for the period from 1.4.2017 to 31.3.2018	during construction	prepare application if applicable	Section manager, Site engineers	
	S1.C.9.1.4	On longer use, request the Office to issue a decision pursuant to § 17 of Act 220/2004 Coll.	during construction	prepare application if applicable	Section manager, Site engineers	
OU Senec, Land and forest dept.	S1.C.10.1	The builder is obliged to notify the date of use of the agricultural land on temporary occupation (1 year) within one month before application to a non-agricultural purposes	prior to construction	prepare application	Section manager, Site engineers	
	S1.C.10.2	terminating of temporary occupation to announce to the Office within 15 days together with the statement of the users	prior to construction	prepare application	Section manager, Site engineers	
	S1.C.10.3	to extend the temporary occupation beyond the permitted time in writing before the expiry of the temporary shoot-out.	prior to construction	prepare application if applicable	Section manager, Site engineers	
Traffic Authority	S1.C.12.5	In the range of km 14.5 - 17.5 and 19.8 - 22.3, it is excluded to carry out activities that would lead to an increased occurrence of birds and to make new HV and HVV lines in the form of air lines.	prior to construction	detail design	Design team, GD	
	S1.C.12.7	Within the SO 153 Relocation of the field road in km 20,600 - 21,075 D4 on the left, realize the attachment of the fencing mesh to the base in such a way as to prevent the passage of the animals by fencing.	during construction	ensure fulfillment of requirement	Section manager, Site engineers	
Železnice SR, riaditeľstvo Trnava	S1.C.15.3	Excessive soil from the excavation or other waste shall not be deposited on the land of the ŽSR and after the work is finished, the terrain shall be restored to the original condition.	during construction	adhere BPD	Section manager, Site engineers	
KPÚ Bratislava	S1.C.30.1	Insists on compliance the conditions of KPUBA-2014 / 16736-3 / 61859 / PRA of 22.9.2014, i.e. Builder in Phase 2 of Phase I of Survey	prior to construction	ensuring of archaeological survey	Section manager	
Decision of MoE 28/04/2017: The consent with the proposed compensatory measures as amended by opinion of MoE dated 23/05/2017						
	S1.CM.1	The Applicant will secure execution of the compensatory measures including monitoring and the subsequent care of the executed compensatory measures according to the submitted proposal of the compensatory measures and the detailed execution project of the compensatory measures, while obeying the conditions that are set in the bullet points 2 - 12 of this decision	during construction	in the sense of conditions	SM	
	S1.CM.2	2. The works within execution of compensatory measures KO-4, KO-5 and KO-6 must commence at the latest simultaneously with the commencement of construction works on the D4 highway Bratislava, Jarovce – Ivanka sever	during construction	according to requirement	SM	
	S1.CM.3	The cutting of woody plants and construction works in section 4,5 - 5,5 km of the D4 highway Bratislava, Jarovce – Ivanka sever can be executed only after the commencement of execution of compensatory measures KO-1, KO-2, KO-3, KO-8 and KO-9; <i>If the execution of KO requires the issuance of a zoning permit pursuant to the Building Act and such a decision has not been issued, the submission of the application for zoning permit to the relevant building office is considered as the commencement of the works</i>	during construction	according to requirement	SM, Design team, GD	
	S1.CM.4	The cutting of woody plants and construction works in section 4,5 - 5,5 km of the D4 highway Bratislava, Jarovce – Ivanka sever can be executed only in the period from the 1st of July till the 31st of December of the calendar year; they can be executed during other period only on the basis of the statement of the State Environmental Protection of the Slovak Republic, (hereinafter referred to as the „ŠOP SR“) in which ŠOP SR shall confirm that the nest of white-tailed eagle (<i>Haliaeetus albicilla</i>), located in the area adjacent to the aforementioned section of the highway, is not occupied	during construction	according to requirement	SM	
	S1.CM.5	During execution of compensatory measures KO-1, KO-2 and KO-5, do not remove the vegetation of the original types of woody plants	during construction	according to requirement	SM, ecologist	
	S1.CM.6	During execution of the building object Obj.-076 in the scope of the compensatory measure KO-6, the object „Culvert 1“ shall not be executed and, at the same time, to secure placements of ramps and barriers which will prevent the unauthorised entrance of vehicles into the inundation, in the direction to the „Culvert 2“ and also on the top of the dyke over the Offtake object to Biskupice branch in the direction to Kalinkovo; <i>The installation of ramps and barriers on the dyke's crown over the Offtake object will be ensured by the applicant through the requirement of the water courses administrator - SVP and subject to the approval of the proposed solution by the water courses administrator</i>	during construction	according to requirement	SM,SE	
	S1.CM.7	Related to execution of the compensatory measure KO-7 their necessary to exclude entrance to the area of the compensatory measure KO-7 in the cadastral area of Klúčovce through the existing forest road	during construction	according to requirement	SM,SE	

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	S1.CM.8	In the context of execution of the compensatory measure KO-8, their necessary, by means of an application to Slovenský vodohospodársky podnik, š. p. (Slovak Water Management Company, state enterprise), to secure a functional connection of two dead branches of Váh, located on the west from the compensatory measure KO-8 (branch Vrbina and branch Konkoly) by digging and creating the connection channel in the north part of the branch with the sufficient width and similarly also with connection from the south side by removing of a dune of the connection channel in a way, so the water area would create an island between the aforementioned branches and so the connection of the water areas would not create an obstacle for water animals	during construction	according to requirement	SM,SE	
	S1.CM.9	To secure, in cooperation with ŠOP SR, elaboration of the project of protection for declaration of protected areas which part will be every area of the compensatory measures KO-3, KO-7 and KO-8, with the fourth level of the protection (areas of the compensatory measure KO-3) and fifth level of the protection (area of the compensatory measures KO-7 and KO-8) and the programme of care of this protected area professionally, by the competent person	during construction	according to requirement	SM, ecologist	
	S1.CM.10	The areas that are owned by the Applicant, on which should be executed the compensatory measures KO-1, KO-2, KO-3, KO-4, KO-5, KO-8 and KO-9 and transfer them to the administration of ŠOP SR, after execution of compensatory measures	during construction	according to requirement	SM,SE	
	S1.CM.11	Execution of single works in the scope of the compensatory measures KO-1, KO-2, KO-3, KO-4, KO-5, KO-6, KO-7, KO-8 and KO-9 from the point of view of method and time of their execution, to consult and agree in advance with ŠOP SR (contact person: Mgr. Radovan Michalka, Správca Chránenej krajiny oblasti Dunajské luhy, pracovisko Bratislava / the Administrator of the Protected landscape area Dunajské luhy, branch enterprise Bratislava);	during construction	according to requirement	SM,SE,ecologist	
	S1.CM.12	The compensatory measures KO-1, KO-2, KO-3, KO-4, KO-5, KO-6, KO-7, KO-8 and KO-9, including the conditions set in the bullet points 2-11 are to be executed in the full scale prior issuance of the occupation permit for the construction of the highway D4 Bratislava, Jarovce – Ivanka sever	during construction	according to requirement	SM	

SECTION # 2		D4 IVANKA SEVER - RAČA				Updated:	8/31/2017
Document	No.	Requirement	Date	Means of solution	Responsibility	Achievement (Date/Record)	
EIA Final Statement	S2.A1	2. Ensure the protection of trees near buildings (temporary fencing), including protection of the root system	during construction	BMP_9.1	SM, E&SM		
	S2.A2	6. Prior to construction and in the case of occurrence of protected species contact ŠOP SR	prior to construction	BMP_5	SM, E&SM		
	S2.A3	7. If necessary, to ensure transfer of protected species in cooperation with ŠOP SR	prior to construction	BMP_5	SM, E&SM		
	S2.A4	10/13. Prior to construction to conduct monitoring of groundwater flow and assess impact of construction on water-bounded habitats. Provide mitigative measures in case of adverse effect.	prior to construction	ESMP	E&SM		
	S2.A5	15. Propose and consult with the ŠOP SR measures to protect the habitat of a protected species Buttercup (<i>Ranunculus lateriflorus</i>) occurring in the vicinity of the D4 route in about km 3.7.	during construction	BMP_5	SM, E&SM		
	<i>Another measurements during construction:</i>						
	S2.A6	C.1 Implement measures to prevent the leakage of harmful substances into the soil and rock environment.	during construction	HSMMP, Emergency plan	All workers		
	S2.A7	C.2 In cooperation with the competent authority to exclude construction interventions to significant locations (outside of the permanent or temporary land communication) or to protect them by fencing.	during construction	BMP_9.1	SM, E&SM		
	S2.A8	C.3 Within PCO take measures against noise, emissions and dust in vicinity of building line.	during construction	PCO, NVMP, AQDMP	Section manager		
	S2.A9	C.4 Capture and treat waste water from construction yard and water pumped from construction pits before it is discharged into watercourses.	during construction	PCO	Section manager, E&SM		
	S2.A10	C.5 To carry out biological recultivation of temporary occupied land after completion of construction, and return area to its original use.	at the end of construction	According to BPD	Section manager		
	S2.A11	C.6 To observe technological discipline, to prevent direct leakage of contaminants, mainly fuel and lubricants into surface water and groundwater.	during construction	HSMMP, Emergency plan, regular control	All workers		
	S2.A12	C.7. To carry out felling trees and bushes outside of the vegetation season and nesting season	during construction	PCO	Section manager, E&SM		
	S2.A13	C.8 To take precautions to prevent secondary dust during transportation of bulk (loose) material.	during construction	AQDMP, CTMP	Section manager, E&SM, drivers		
	S2.A14	C.9 To prepare waste management plan, adhere to requirements of legislative in waste management	prior to construction	WMP	E&SM		
	S2.A15	C.10 To ensure technical and environmental supervision during construction	prior to construction	Organisational chart	Top management		
	S2.A16	C.11 Ensure cleaning of roads used for construction traffic	during construction	PCO, CTMP, regular control	Section manager, E&SM		
	S2.A17	C.12 To protect topsoil dumps against deterioration, in particular prevent it against spreading of ruderal species.	during construction	Topsoil will be treated according to BPD	Section manager, E&SM		
	S2.A18	C.13 After completion of the construction immediately proceed with reclamation and revitalizing works	at the end of construction	PCO	Section manager		
S2.A19	C.14 Ensure environmental monitoring in accordance with approved design documentation	during construction	EMP	E&SM			
EIA - NoC Change 2 4/1/2016	S2.A111	To consult with the Municipality of Vajnory the technical possibilities of completing the cyclobridge in the northern part of the Jurava cycling route in the crossing point of the bridge building with the Šurský kanál (location Štrková) under D4 towards the vineyards and connection to the existing Jurava cycling route	prior to construction	detail design	Design team, GD		
	S2.A112	To consult with the municipality of Vajnory within the framework of the BPD the technical possibilities of connection of the development site Nemecká dolina to the roundabout which is part of the D4	prior to construction	detail design	Design team, GD		
	S2.A113	To communicate with the municipality of Vajnory the technical possibilities of re-connecting the existing Jurava cycle route, which is interrupted by D4 motorway	prior to construction	detail design	Design team, GD		
Building permit							
OÚ Bratislava, environmental dept.	S2.C2.1.2	Construction and demolition waste to be collected at the place of origin only for the necessary time (until the container is filled), and then must be handed over to the certified company	during construction	WMP	E&SM		
	S2.C2.1.3	To submit a binding statement of OU BA, OSŽP. Provide evidence of how the waste is handled. Documents must indicate the construction site from which the waste comes, otherwise it will be considered invalid. Upon request, the original of the documents must be handed over	at the end of construction	procedure according to Waste Act	E&SM		
OÚ Bratislava, environmental dept.	S2.C3.1	Prepare Flood emergency plan prior to construction	prior to construction	Flood emergency plan	Q&E dept.	Flood emergency plan has been developed	
	S2.C3.2	Prepare Emergency plan	prior to construction	Emergency plan	E&SM	Emergency plan has been developed	
	S2.C3.3	Discharge of rain water must be through oil separators	prior to construction	design documentation	Design team		
	S2.C3.4	The efficiency of oil separators must be <0.1 mg NEL/l	prior to construction	design documentation	Design team		
OÚ Pezinok, environmental dept.	S2.C5.4	Engage in the municipal waste collection system for commodities such as glass, metals and biodegradable waste	during construction	WMP	E&SM		

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	S2.C5.5	In the occupation permit procedure, it is necessary to hand over the documents on the collection of waste by an authorized person	at the end of construction	procedure according to Waste Act	E&SM	
OÚ Senec, environmental dept.	S2.C6.1	Respect the protection zones of small water courses (5 m from the bank line) and the Šúr channel (10 m from the river bank) and the statement of their administrator - SVP	prior to construction	design documentation	Design team	
	S2.C6.2	Respect the protective zones of the irrigation water distribution system and, in the case of relocation and crossing, respect the statement of the administrator - Hydromeliorácie š.p	prior to and during construction	design documentation, statement of Hydromeliorácie	Design team, Utility dept.	
	S2.C6.3	Respect requirements of BVS, a.s. Bratislava when relocating and crossing water supply pipes	during construction		Utility dept.	
	S2.C6.4	Prepare flood emergency plan	prior to construction	Flood emergency plan	Q&E dept.	Flood emergency plan has been developed
OÚ Senec, environmental dept.	S2.C8.1	In the green belt to lay pipes and cables at a distance of 1.5 m from the tree axis	prior to and during construction	design documentation	Design team, site manager	
	S2.C8.2	Excavation work near trees and shrubs to do by hand	during construction		Site manager	
	S2.C8.3	Restore degraded grassland to the original state	during construction		Site manager	
OÚ Bratislava, land and forest dept.	S2.C9.1	Using of agricultural land from 11.10.2016 to 30.9.2017	during construction		Section manager	
	S2.C9.2	If the land is used for a period longer than 1 year, including the return to the original state, ask the Authority for a decision pursuant to Section 17 of Act no. 220/2004	during construction	submit an application if relevant	Section manager	
	S2.C9.3	Perform the humus horizon stripping, then rehabilitate according to the design documentation (10/2015)	during construction	design documentation	Site manager	
OÚ Pezinok, land and forest dept.	S2.C10.1	Announce to the Authority a time schedule for works on agricultural land, including the date of completion of reclamation measures - 1 month before entering agricultural land	prior to construction		Site manager	
	S2.C10.2	Perform the humus horizon stripping	prior to construction	design documentation	Site manager	
	S2.C10.3	Take measures to prevent damage to adjacent farmland	prior to construction		Site manager	
	S2.C10.4	If the land is used for a period longer than 1 year, ask the Authority for a decision pursuant to Section 17 of Act no. 220/2004	during construction	submit an application if relevant	Section manager	
Regional Monumental Authority in Bratislava	S2.C28.1	Ensure the examination of positively verified sites by means of a flat outcropping in the specified range and in good time before commencing earthworks. In II. Phase to ensure research through professional supervision	prior to and during construction	ensure archaeological survey	Section manager	
SVP	S2.C31.1	Object SO 205				
	S2.C31.1.1	The adjustment of the creek is subject to the permission of the state water administration, therefore, it must be solved as a separate object. Transverse threshold to stabilize the adjustment base min. 0.5 m depth of the bottom of the stream	prior to construction	design documentation	Design team	
	S2.C31.1.2	Hydrotechnical calculations should be included in the implementation documentation (detail design)	prior to construction	design documentation	Design team	
	S2.C31.1.3	Prepare flood emergency plan	prior to construction	Flood emergency plan	Q&E dept.	Flood emergency plan has been developed
	S2.C31.2	Object SO 321				
	S2.C31.2.1	In the implementation documentation, provide hydro-technical calculations and indicate the level at Q100 in the drawing section	prior to construction	design documentation	Design team	
	S2.C31.2.2	Beginning and end of the modified sections close with the concrete crossing threshold	prior to construction	design documentation	Design team	
	S2.C31.2.3	Prepare flood emergency plan	prior to construction	Flood emergency plan	Q&E dept.	Flood emergency plan has been developed
	S2.C31.3	Object SO 501				
	S2.C31.3.1	V realizačnej dokumentácii detailne riešiť výustné objekty In the implementation documentation, address discharging objects in detail	prior to construction	design documentation	Design team	
	S2.C31.3.2	Prepare flood emergency plan	prior to construction	Flood emergency plan	Q&E dept.	Flood emergency plan has been developed
	S2.C31.4	The efficiency of oil separators must be <0.1 mg NEL/l	prior to construction	design documentation	Design team	
	S2.C31.5	In the technical report of the detail design for individual building objects should always a rainwater receiver should be included	prior to construction	design documentation	Design team	
	S2.C31.6	Implementation documentation (detail design) in which water management is involved to be submitted in good time to the SVP for opinion	prior to construction	design documentation	Design team	
Municipality Svätý Jur	S2.C.III.1.1	Provide access to land for farming	prior to construction	design documentation	Design team	
	S2.C.III.1.2	In the course of construction work, ensure the cleanliness and ease of roads	during construction	AQDMP	Foreman	
	S2.C.III.1.3	Submit a CTMP before commencing construction work for approval	prior to construction	CTMP	Traffic manager	
	S2.C.III.1.4	Respect the approved cycling route, in the case of its relocation, ensure an adequate alternative	prior to construction	design documentation	Design team	

SECTION # 3		R7 PRIEVOZ - KETELEC				Updated:	8/31/2017
Document	No.	Requirement	Date	Means of solution	Responsibility	Achievement (Date/Record)	
EIA Final Statement	S3.A1	8. During construction it is necessary to provide geological (geotechnical) supervision.	during construction	supervision	Geotechnical design manager		
	S3.A2	12. To use excavated soil in maximum into the road body	during construction	PCO, principles of WMP	Section manager, E&SM		
	S3.A3	19. Keep the established area of permanent and temporary land occupation	during construction	PCO	Section manager, E&SM		
	S3.A4	27. Protect trees in the vicinity of the construction in accordance with STN 83 7010 Protection of wood.	during construction	BMP_9.2	Section manager, E&SM		
	S3.A5	29. To carry out felling outside of the vegetation season and nesting season	during construction	BMP_6.1	Section manager, E&SM		
	S3.A6	31. To develop "Emergency preparedness plan" for the construction according to Water act no. 364/2004 and Decree no. 100/2005	prior to construction	Emergency plan	E&SM	Emergency plan has been developed	
	S3.A7	32. The contractor must have sufficient technical and emergency materials for major leakage of harmful substances (sorption materials)	during construction	Emergency plan, regular control	Section manager, E&SM		
	S3.A8	33. It is necessary to capture and subsequently ensure the disposal of sanitary wastewater from the construction site in accordance with the Water Act.	during construction	PCO, HSMMP	Section manager, E&SM		
	S3.A9	34. Place the construction yards and soil dump sites outside the agricultural land or land with lower quality outside the protected areas.	prior to construction	BPD	Section manager, E&SM		
	S3.A10	35. During the construction works to minimized dust from transport by appropriate technical and organizational measures	during construction	PCO, AQDMP, regular control	Section manager, Q&E dept.		
	S3.A11	36. Minimize storage of bulk material to the necessary extent, to ensure storage of it in the construction site is secure in sealable warehouse or storage bins.	during construction	PCO, AQDMP, regular control	Section manager, Q&E dept.		
	S3.A12	37. All the measures undertaken to limit the dust shall be included in the operating rules and staff shall be familiarize with these arrangements.	during construction	PCO, Contracts with subcontractors, training	Section manager, Q&E dept.		
	S3.A13	38. To protect the surrounding farmland from damage and deterioration, particularly from contamination of soil by dangerous substances.	during construction	PCO, regular control	Section manager, Q&E dept.		
	S3.A14	40. Exclude construction at night and on holidays close to residential areas	during construction	PCO, NVMP, regular control	Section manager, Q&E dept.		
	S3.A15	41. Ensure cleaning of roads during construction	during construction	PCO, CTMP, regular control	Section manager, Q&E dept.		
	S3.A16	43. Conclude contracts for the collection of waste with the relevant organizations	prior to construction	WMP	Subcontractors		
	S3.A17	44. During construction only to use devices and vehicles in proper technical condition	during construction	PCO, CTMP, selection of subcontractors, regular control	Section manager, Q&E dept.		
	S3.A18	46. The maximum use of existing raw material deposits and new ones open only if necessary	prior to construction	PCO, ESMP, selection of subcontractors	Section manager		
	S3.A19	53. To use material (gravel, loam) from implementation of Compensatory measure 076 - Reflow of Biskupický kanál	during construction	PCO	Design team, Section manager		
	S3.A20	55. Control spread of invasive species	during construction	BMP_8	ecologist		
EIA - NoC 1 (4.3.2016)	S3.A111	Prior to using permit, submit an assessment of the acoustic situation to the public health authority	prior to application for occupancy permit	noise study, measurements of efficiency of noise measures	SM		
	S3.A112	To address the road greenery so that after the realization of the construction the habitats and woodland losses are compensated as much as possible. After the construction of the building, the adjacent area should be put in the state before its	during construction	BMP	SM,SE,FM		
	S3.A113	Organizationally ensure that the construction is carried out only during working days	during construction	POV, NVMP	SM,SE,FM		
	S3.A114	Rigorous maintenance of access roads, building sites, courtyards and depots by consistent dust removal	during construction	AQDMP	SM,SE,FM		
	S3.A115	Noisy construction works can be done only on working days from 7:00 to 21:00	during construction	NVMP	SM,SE,FM		
	S3.A116	During the weekend of noisy work to be done only on Saturday from 8:00 to 13:00	during construction	NVMP	SM,SE,FM		
	S3.A117	To accept the results of the noise study integrated into noise barriers - SO 251, 252, 253, 254, 255	prior to construction	detail design	Design team, GD		
	S3.A118	Build a protective wall in km 2,100 - 5,420 on the left (SO 261) at a height of 5 m	prior to construction	detail design	Design team, GD		
	S3.A119	Drain R7 to solve through SO 501 - sewer R7 in km 1,600 - 6,300	prior to construction	detail design	Design team, GD		
	S3.A120	Soil protection measures are addressed, inter alia, by reclamation of temporary land occupation (SO 021) and reclamation of abandoned road sections (SO 022)	prior to construction	detail design	Design team, GD		
	S3.A121	Measures to protect the biota focus on the cutting trees in non-nesting and non-vegetation season, the vegetation adjustments on the slopes of roads exclusively from domestic species, the measures against the propagation of invasive plant species and especially the construction of an ecoduct above R7 in km 5,450 (SO 210)	prior to construction	detail design	Design team, GD		
	S3.A122	To carry out vegetation treatments (SO 031), MZK Přistavná - Slovaňská (SO 032) and vegetation treatment at the multipurpose bridge in km 5,450 (SO 033)	prior to construction	detail design	Design team, GD		

Document	No.	Requirement	Date	Means of solution	Responsibility	Achievement (Date/Record)
	S3.A123	Fencing R7 (SO 301), relocation of fencing of Slovnaft in km 4,140 - 4,365 (SO 302), substitute fencing of private plots (SO 303)	prior to construction	detail design	Design team, GD	
	S3.A124	The excavated soil will be controlled for the presence of hazardous substances and, if found, will be handled with soil like with hazardous waste	during construction	CMMP	SM,SE,FM	
District Environmental Authority in Bratislava	S3.V1	Prior to commencement of construction to provide rescue transfer of protective species of beavers (Castor fiber) on locality 16 in cooperation with zoologist of SOP SR Regional centre Bratislava	prior to construction	BMP_5	E&SM and ecologist	pending
Approval for cutting trees from 15.8.2016	S3.V2	Prior to commencement of construction to provide ichthyological (fishery) survey on locality 16 in cooperation with zoologist of SOP SR Regional centre Bratislava. Provide the results of survey to DA at least 3 days after its execution	prior to construction	BMP_5	E&SM and ecologist	Report from ichthyological survey dated 02.07.2017

SECTION # 4		R7 KETELEC - DUNAJSKÁ LUŽNÁ				Updated:	8/31/2017
Document	No.	Requirement	Date	Means of solution	Responsibility	Achievement (Date/Record)	
EIA Final Statement	S4.A1	7. Based on the Plan of construction organization to develop Transport organization plan to be approved by respective state institution	prior to construction	CTMP	Traffic Manager		
	S4.A2	8. Specify the source and the conditions of taking of drinking water during construction.	prior to construction	POV	Section manager		
	S4.A3	18. In preparation for the construction to ensure the organizational and operational measures, an emergency plan to manage leakage of harmful substances into the environment during construction and operation	prior to construction	Emergency plan	E&SM	Emergency plan has been prepared and approved by SEI	
	S4.A4	19. The constructor contractor must dispose of all waste according to the Waste Act according to regulations of the Ministry of the Environment	during construction	WMP	Section manager, Q&E dept.		
	S4.A5	20. Ensure measures to eliminate the adverse effects of noise	during construction	NVMP, CTMP, regular control	Section manager, Q&E dept.		
	S4.A6	22. Ensure measures to protect the geological environment in the construction phase, ensure good technical condition of construction machinery and vehicles, in order to prevent spillage of oil into environment.	during construction	HSMMP, Emergency plan	Section manager		
	S4.A7	24. Ensure measures to protect groundwater during construction	during construction	HSMMP, Emergency plan	Section manager		
	S4.A8	26. Ensure measures to protect soil during construction	during construction	Method statement for topsoil treatment, BPD	Section manager		
	S4.A9	27. To carry out felling trees outside the nesting season.	during construction	BMP_6.1	Section manager, E&SM		
	S4.A10	31. To place Construction Yards and other pertinent construction objects in areas with low species diversity.	prior to construction	POV	Section manager		
	S4.A11	32. Upon completion of construction works perform reclamation of the area and planting	in the end of construction	BPD	Section manager		
	S4.A12	35. To restrict the movement of construction machinery only to the construction site and access roads designed in PCO, outside of valuable territory and minimize it in the area of bio-corridors.	during construction	CTMP, BMP_9.1	Traffic Manager		
EIA - NoC Change 1 (26.8.2013)	S4.A.111	Proposed antinoise measures: 251 noise barrier in km 5,000 - 6,300 R7 on left, length 1300 m 252 Noise barrier in km 5,210 - 6,025 R7 on right, length 815 m	prior to construction	detailed design	Design team, GD		
	S4.A.112	Build multifunctional barriers (avoiding entrance of animals to the road, dazzle and noise protection) in the section 0.500 - 2,500 R7 (DUR) on the right	prior to construction	detailed design	Design team, GD		
	S4.A.113	Attractive architectural design and vegetation treatments to mitigate the landscape scenery	prior to construction	detailed design	Design team, GD		
EIA - NoC Change 2 (22.9.2015)	S4.A.211	Surface water from the pavement should only be discharged into groundwater through an oil separator	prior to construction	detailed design	Design team, GD		
EIA - NoC Change 3 (2.1.2017)	S4.A.311	Comply strictly with requirements of Water act	during construction	HMSMP	Q&E dept.		
	S4.A.312	In the further documentation for the permitting procedure, submit to the Head of Hygiene Unit of the MDR SR the actual noise analysis with an assessment of the anticipated effectiveness of noise barriers	prior to construction	Update of Noise study	Design team, GD		
	S4.A.313	For trees cutted, it is preferable to plant new trees before financial compensation	during construction	BPD	Section manager		
	S4.A.314	To refine the functional elements of ecoducts SO 203 and 204 in more detail, as they should preferably serve for the migration of animals and not for the transport of machinery and cyclists	prior to construction	detailed design	Design team, GD		
	S4.A.315	Ensure protection of existing woods in the sense of STN 83 7010 Nature protection	during construction	BMP_9.2	SM, Q&E dept.		
EIA - NoC Change 5 (29.5.2017)	S4.A.511	The SO 204 ecoduct in km 3,333 does not connect with existing field roads for out-of-the-way transition of agricultural technology (???)	prior to construction	detailed design	Design team, GD		
	S4.A.512	Dust mitigation measures - access roads to be solved as reinforced, sprinkled unpaved surfaces	during construction	POV	Design team, GD		
	S4.A.513	Measures against noise - to prepare the actual noise documentation in the next BPD: Vehicles and mechanisms to provide effective silencers; Shut down machines and vehicles when idle; Compressors and generators must be equipped with sealed acoustic covers during operation; All pneumatic hammers are equipped with dampers; To use temporary noise barriers	prior to construction during construction	detailed design NVMP, CTMP, regular control	Design team, GD Section manager, Q&E dept.		

Document	No.	Requirement	Date	Means of solution	Responsibility	Achievement (Date/Record)
	S4.A.514	Water protection measures - storage of hazardous materials and waste only on reinforced surfaces in construction yards and the like and parking of vehicles and mechanisms; Fuel tanks must be double-layered and above the ground on a reinforced, impermeable surface; The refueling area must be protected against rain; Refueling and lubricating the mechanisms above the catchment; In all places with a high risk of substance leakage, place a disaster recovery kit; Access to building is only allowed for vehicles and leak-free mechanisms; Under parked vehicles to place collecting containers; To propose efficient cleaning of vehicles and machinery on the base of waste water treatment and recycling; All concrete mixers, asphalt plants, parking areas, washing stations drainage through sedimentation tanks and ORL; The dredged material must be checked to prevent leakage of NL by appropriate handling and choice of storage locations; The transport of hazardous materials will be secured by a company having an ADR	prior to and during construction	POV, HSMMP	Design team, GD Section manager, Q&E dept.	
	S4.A.515	Biota conservation measures - to monitor and eliminate invasive plant species; Create buffer zones to protect any significant biotope / fauna; Protection of the surrounding vegetation, if necessary to protect by suitable fencing	during construction	BMP	ecologist	

SECTION # 5		R7 DUNAJSKÁ LUŽNÁ - HOLICE				Updated:	8/31/2017
Document	No.	Requirement	Date	Means of solution	Responsibility	Achievement (Date/Record)	
EIA Final Statement	S5.A.1	To prepare emergency plans prior to construction	prior to construction	Emergency plan	E&SM	Emergency plan has been prepared and approved by SEI	
	S5.A.2	Organize the construction only on weekdays and consistently adhere to public holidays.	during construction	PCO, ESMP, NVMP	Section manager		
	S5.A.3	Construction contractor must ensure consistent maintenance of access roads, construction sites, construction yards and dumps particularly by dust reducing - sweeping, spraying in dry weather and removal of mud from the area.	during construction	PCO, CTMP, AQDMP	Section manager		
	S5.A.4	To ensure noise protection during construction	during construction	NVMP, EMP	SM, E&SM		
	S5.A.5	To place Construction Yards and other pertinent construction objects in areas with low species diversity.	prior to construction	BPD, PCO	Design Team		
	S5.A.6	Protect surface and ground water-Not to establish construction yards near the water resource protection zones, to accumulate waste water from social and sanitation facilities in watertight septic and export to an appropriate waste water treatment plan, not to establish special yards in areas where the permeable rock environment is based directly on the surface	prior to construction	Construction yards design, HSMMP	Design Team		
	S5.A.7	To restrict the movement of construction machinery only to the construction site and access roads designed in PCO, outside of valuable territory and minimize it in the area of bio-corridors.	during construction	CTMP, BMP_9.1	SM, E&SM		
	S5.A.8	To carry out felling trees outside the nesting season.	during construction	BMP_6.1	SM, E&SM		
	S5.A.9	Upon completion of construction works perform reclamation of the area and planting	in the end of construction	BPD, PCO	Section manager, ecologist		
EIA - NoC Change 3 (30.12.2016)	S5.A.311	Comply strictly with requirements of Water act	during construction	HMSMP	Q&E dept.		
	S5.A.312	In the further documentation for the permitting procedure, elaborate in detail discharging of rain water from the road to groundwater through oil separators	prior to construction	detailed design	Design team		
	S5.A.313	To resolve the possibility of movement residents from Čechová to Holice	prior to construction	detailed design	Design team		
	S5.A.314	In the further documentation for the permitting procedure, submit to the Head of Hygiene Unit of the MDR SR the actual noise analysis with an assessment of the anticipated effectiveness of noise barriers	prior to construction	Update of Noise study	Design team		
	S5.A.315	For trees cutted, it is preferable to plant new trees before financial compensation	during construction	BPD	Section manager		
	S5.A.316	Draw up a special monitoring to monitor the quality of subsoil of the infiltration equipment	during operation	monitoring plan	SPV		
Zoning permit 05/11/2013							
Statement of Ministry of Defence	S5.B.1	To prepare Traffic management plan	prior to construction	CTMP is to be prepared	Traffic manager		
	S5.B.2	To announce the initiation and completion of construction in advance enough to Centre of Military Transport, Kutuzovova 8, 832 47 Bratislava, fax: 0960 321 115, e-mail: dicvd@mil.sk	prior to construction and in the end of construction	Notification	Section manager		
Macov Municipality	S5.B.3	To raise noise barrier at km 11.00-13.00 to 4 m	BPD	Detailed design	Design Team		
DEA Dunajská Streda	S5.B.4	To build paved surfaces in construction yards for parking of machinery and to address discharge of waste water from construction yards	prior to construction	PCO, HSMMP	Design Team		
Building permit 23/09/2015							
	S5.C.1	9. To ensure regular cleaning of roads used to construction transport to prevent excessive dust, safety and fluency of traffic	during construction	AQDMP, CTMP	Section manager		

SECTION # 6		Relocation of road II/572 - Galvaniho ulica			Updated:	8/31/2017
Document	No.	Requirement	Date	Means of solution	Responsibility	Achievement (Date/Record)
Bulding permit 24/01/2017						
	S6.C18	Ensure cleaning the roads affected by construction	during construction	POV, AQDMP	SM, SE, FM, Q&E dept.	
	S6.C22	Ensure waste management during construction: separate waste, keeping of waste management hierarchy, keeping records, announce generation of waste	during construction	WMP	SM, SE, FM, Q&E dept.	
	S6.C23	Ensure archaeological supervision during earth works including topsoil stripping	during construction	archaeological supervision	SM	
	S6.C31	Provide evidence on types and amount of waste	prior to application for occupancy permit	WMP	Q&E dept	

SECTION # 8		D1 Intersection Prievoz - reconstruction + branch G			Updated:	8/31/2017
Document	No.	Requirement	Date	Means of solution	Responsibility	Achievement (Date/Record)
Final statement EIA		From the EIA point of view, the Intersection Prievoz was originally included within the section R7 Prievoz Ketelec. No specific requirements were applied for the Intersection Prievoz within the final EIA opinion		-	-	
Building permit 05/06/2017						
OÚ Bratislava, OSZP - Water management administration	S8.I.9.1	Construction yards and mechanisms should be equipped with protective devices and a sufficient amount of sorption materials in case of an accident. The use of chlorinated mineral engine, gear and lubricating oils is recommended to replace chlorine-free species..	during construction	HSMMP, Emergency plans	SM,SE,FM,E&SM	
	S8.I.9.2	In the case of earthworks, slopes in slits after the slope are uncovered in the shortest possible time, i.e., spread humus topsoil, seed grass and make vegetative treatments.	during construction	POV	SM,SE,FM	
	S8.I.9.5	For infiltration ditches and ponds provide special insulation resistant to the penetration of oil substances into groundwater	prior to construction	detailed design	Design team, DPP	
	S8.I.9.6	For discharging of water from the surface runoff into groundwater, the approval of the State Water Administration shall be authorized for the specific use of waters pursuant to Art. 21/1/d of Water Act.	prior to construction	engineering	Design team, DPP	
OÚ Bratislava, OSZP - waste management	S8.I.10.3	The Contractor will submit a project (plan) for waste disposal to the District authority for approval no later than 15 working days before commencing of construction works . The project will include a specific method of waste treatment with the indication of processing facilities, as well as contracts for waste management.	prior to construction	detailed design	Design team, DPP, SM	
	S8.I.10.4	The use of waste for surface treatment of the terrain is subject to the granting of consent pursuant to Art 97/1/s) of the Waste Act.	prior to construction	submit application, if applicable	SM	
	S8.I.10.6	The application for a binding opinion must be accompanied by documents demonstrating the manner in which the waste is handled, Serious tickets, receipts, invoices. Documents must indicate the structure from which the waste comes from	before occupation permit	in the sense of requirement	SE, E&SM	
	S8.I.10.7	In the event of a change in the project documentation on waste management (quantity and types of waste), this statement will become invalid and a new opinion will need to be requested	prior to construction	new application, if applicable	SM	
OÚ Bratislava, OSZP - Nature conservation	S8.I.11.1	In the case of construction works near trees, the protection of woods growing in the vicinity must be respected in accordance with Art. 47/1,2 of the Nature protection Act and ensure their protection according to art. 17/1 of Decree no. 24/2003 by measures in the sense of standard STN 83 7010	during construction	BMP	SM,SE,FM	
Municipality Bratislava	S8.I.13.3	To locate landfill of material and equipment outside the road land of the affected local roads	prior to construction	POV	design team	
	S8.I.13.8	In accordance with the Road Act, the Constructor is required to maintain cleanliness of dirty roads and public areas during construction during the construction of contaminated roads and public spaces	during construction	POV	SM,SE,FM	
ZSR, OR Trnava	S8.I.16.5	Surplus soil from the trench or other waste is not stored in the protection zone of the railway and the terrain is restored after the works	during construction	in the sense of requirement	SM,SE,FM	
SVP	S8.I.21	To cover infiltration blocks with a special geotextile capable of long-term absorption of oil spills (15-20 years)	prior to construction	detailed design	design team	
Západoslovenská Distribučná	S8.I.24.1	Drainage of rain water from the MUK Prievoz road body to be completed in such a way as to avoid watering or cracking of the base part and above ground parts of the HVV no. 10 and 11	prior to construction	detailed design	design team	
ŠSÚ-binding conditions	S8.II.10	During the execution of the construction, the Contractor will arrange for regular cleaning of the roads used for construction in order to avoid excessive dustiness	during construction	POV	SM,SE,FM	
Municipality Bratislava	S8.III.7	Upon completion of the construction, the weighing tickets from the disassembled material (eg masts) are handed over to the administrator of public lightning	during construction	keep weighing records	SM,SE,FM	
H-PROBYT	S8.III.6	Ensure that all necessary shutdowns (electricity, water, sewerage ...) are planned with respect to residents of the Bajkalská residential house No. 41 and notified to them	during construction	SEP	Community manager	
	S8.III.7	Ensure planting of greenery around the building that will fulfill the aesthetic and sound-insulating effect	prior to construction	detailed design	design team	
	S8.III.8	Inform owners of apartments in time about any changes and limitations	počas výstavby	SEP	Community manager	
	S8.III.9	To ensure a steady, uninterrupted and unobstructed entry and exit of cars to / from the building Bajkalská 41	during construction	POV	SM,SE,FM	
Municipality Bratislava - Ružinov	S8.III.3	In the plants, consider their species composition in terms of sensitivity to exhaust gases and salinity	prior to construction	detailed design	design team	