

Public

Environmental and Social Data Sheet

Overview

Project Name:	KAUFLAND POLSKA RETAIL NETWORK
Project Number:	2017-0978
Country:	Poland
Project Description:	The project comprises of the modernization and the refurbishment of about 50 retail stores in the cohesion area of Poland, including equipment, furniture as well as energy efficiency measures.
EIA required:	no
Project included in Carbon Footprint Exercise ¹ :	no

Environmental and Social Assessment

Environmental Assessment

The project concerns the modernization of retail stores located in urban area and is subject to the national Environmental legislations in Poland as the project will not fall under the scope of Annex II of EIA Directive 2014/52/EU (amending Directive 2011/92/EU). The operational permits are expected to be granted at a later stage following the completion of the sub-projects, if legally required, and in line with local regulations. Permitting process in Poland is delivered by the local authorities, and based on "Prawo Budowlane" which is a legal act regulating all building works with respect to their types and specifications.

The project contributes to enhancing energy efficiency by promoting appropriate technical solutions for various systems, such as LED lighting, heating and ventilation or refrigeration units, as well as solid waste management and it does not have a significant negative impact on the environment.

Food waste of the outlets is minimised by a cooperation agreement with the Federation of Polish Food Banks. The food residues that cannot be distributed through this channel, are collected at the shop and disposed of by the communal waste handling services. A new press for compacting cardboard had been installed in each outlet improving the solid waste handling and recovery. Compacted plastic packaging materials are returned to the distribution centres where are pressed to be collected by specialised companies.

¹ Only projects that meet the scope of the Pilot Exercise, as defined in the EIB draft Carbon Footprint Methodologies, are included, provided estimated emissions exceed the methodology thresholds: above 100 000 tons CO₂e/year absolute (gross) or 20 000 tons CO₂e/year relative (net) – both increases and savings.

Luxembourg, 1 June 2018

The Promoter joined the Greenpeace Detox programme that aims at eliminating releases of toxic and environmentally damaging substances used for the production of textiles and shoes.

Social Assessment, where applicable

The Promoter has put in place and maintained a Corporate Social Responsibility policy, directed at both its consumers and employees.

The project will promote improved working conditions and contribute of safer and enhanced working environment for the employees.

The project will contribute to sustain long run employment of the existing stores (2 400 FTE) concerned by the investment programme but will not create new jobs. In addition, the project implementation is estimated to provide 834 person-years of employment.

Public Consultation and Stakeholder Engagement

N/A

Other Environmental and Social Aspects

The Promoter is currently introducing the energy management system ISO 50001 that leads to a continuous improvement and constant reduction of energy consumption.

Conclusions and Recommendations

Disbursement condition

N/A

Undertakings

The Promoter shall:

- Inform the Bank about any change/modification/extension of the project that could trigger an EIA-IPPC permitting process, following EIA directive 2014/52/EU, amending 2011/92/EU and IED directive 2010/75/EU;
- Have obtained and submit, in form and timing acceptable to the Bank the corresponding institutional authorisation or screening decisions and where applicable the EIA study.

Considering all the measures put in place by the Promoter to ensure that the project complies with EU and national environmental legislation, subject to the above mentioned disbursement condition and undertakings, the project is acceptable for EIB financing in environmental and social terms.