

Załącznik nr 7 do Regulaminu przystąpienia i uczestnictwa  
w projekcie pn. „Lubelskie bez azbestu”

|    | A                                           | B                           | C       | D     | E     | F      | G     | H               | J           | K                                                | L     | M                                                                                                                                                                                                            | N                                                     | O  | P                                                       | Q                                                      | R                             | S         | T         | U                                   |
|----|---------------------------------------------|-----------------------------|---------|-------|-------|--------|-------|-----------------|-------------|--------------------------------------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|----|---------------------------------------------------------|--------------------------------------------------------|-------------------------------|-----------|-----------|-------------------------------------|
| 3  | Zbiornicze zestawienie zgłoszeń lokalizacji |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 4  |                                             |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 5  | LP                                          | Data rejestracji zgłoszenia |         |       |       | Powiat | Gmina | Imię i nazwisko | Nr telefonu | Miejsce występowania wyrobów/odpadów azbestowych |       | Ilość azbestu do pakowania, załadunku, transportu oraz unieszkodliwienia, w tym:<br>wyroby zawierające azbest powstałe w wyniku demontażu oraz odpady zawierające azbest zalegające na terenie nieruchomości |                                                       |    |                                                         | Weryfikacja przeprowadzona przez Gminnego Koordynatora |                               |           |           |                                     |
| 6  |                                             | Rok                         | Miesiąc | Dzień | Godz. | Minuta |       |                 |             |                                                  | Adres | Nr działki                                                                                                                                                                                                   | Odpady zawierające azbest zlokalizowane na ziemi (m²) | Mg | Wyroby zawierające azbest zlokalizowane na budynku (m²) | Mg                                                     | Stopień pilności (I, II, III) | Pozytywna | Negatywna | Uzasadnienie weryfikacji negatywnej |
| 7  | 1                                           |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 8  | 2                                           |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 9  | 3                                           |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 10 | 4                                           |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 11 | 5                                           |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 12 | 6                                           |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 13 | 7                                           |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 14 | 8                                           |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 15 | 9                                           |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 16 | 10                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 17 | 11                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 18 | 12                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 19 | 13                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 20 | 14                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 21 | 15                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 22 | 16                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 23 | 17                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 24 | 18                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 25 | 19                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 26 | 20                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 27 | 21                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 28 | 22                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 29 | 23                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 30 | 24                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 31 | 25                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 32 | 26                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 33 | 27                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 34 | 28                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 35 | 29                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 36 | 30                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 37 | 31                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 38 | 32                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 39 | 33                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 40 | 34                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 41 | 35                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 42 | 36                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 43 | 37                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 44 | 38                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 45 | 39                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 46 | 40                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 47 | 41                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 48 | 42                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 49 | 43                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 50 | 44                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 51 | 45                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 52 | 46                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 53 | 47                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 54 | 48                                          |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 55 |                                             |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 56 |                                             |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 57 |                                             |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 58 |                                             |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 59 |                                             |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 60 |                                             |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 61 |                                             |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 62 |                                             |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 63 |                                             |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 64 |                                             |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 65 |                                             |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 66 |                                             |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 67 |                                             |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 68 |                                             |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 69 |                                             |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |
| 70 |                                             |                             |         |       |       |        |       |                 |             |                                                  |       |                                                                                                                                                                                                              |                                                       |    |                                                         |                                                        |                               |           |           |                                     |



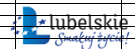
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