



**ROADS DEPARTMENT OF GEORGIA**

**MINISTRY OF REGIONAL DEVELOPMENT AND  
INFRASTRUCTURE**

**Environmental and Social Management Plan**

**Secondary Roads Asset Management Project**

**Sh17: Kutaisi-Tkibuli-Ambrolauri Road**

**Rehabilitation: km 49 – km 50.3**

**Georgia**

**2020**

## PART I: GENERAL PROJECT AND SITE INFORMATION

INSTITUTIONAL & ADMINISTRATIVE			
Country	Georgia		
Project title	Rehabilitation of Kutaisi-Tkibuli-Ambrolauri (sh17) road section from km 49 – km 50.3		
Scope of project and activity	<p>On the basis of the results of comprehensive engineering assessment of the current state of the road network and surveying the geological and geodynamic conditions of road-section km49+000-km50+300 of Kutaisi- Tkibuli-Ambrolauri Road (sh17, the relevant roadbed stabilization measures were determined.</p> <p>The road-section location is not difficult geodynamic terrain, there are observed light obvious erosions in the mall surface erosive deepening, caused by temporary surface flows, from one-side and on the other side by filling of the ditches/channels with loamy deposits moved by the same flows. Arrangement of new pipes will regulate the problem of water diversion through preventing water from the ditch and pipes flowing over the carriageway, and adapt the road to the expected impacts of the climate change.</p> <p>The following works are envisaged within the project:</p> <ol style="list-style-type: none"> <li>rehabilitation of the existing reinforced pipe N1 L=12m, d=1.5m, particularly: <ul style="list-style-type: none"> <li>Dismantle of the wings of the existing damaged entrance into to the pipe and removal bulk materials;</li> <li>Arrangement of the wings of the front entrance and of the concrete bottom;</li> <li>Arrangement of stone downstream apron on both entrances of the pipe;</li> <li>Pipe cleaning from sedimentary soil.</li> </ul> </li> <li>Rehabilitation of the existed reinforced pipe N2 L=14m, d=1.0m on, particularly: <ul style="list-style-type: none"> <li>Repair of existing damaged entrance into the pipe;</li> <li>Arrangement of the concrete foot in the entrance of the pipe;</li> <li>Dismantle of the damaged concrete portal wall of the pipe outlet, their removing in bulk and construction of the concrete wall with L=6m, h=5.0m;</li> <li>Arrangement of stone downstream apron on both entrances of the pipe;</li> <li>Pipe cleaning from sedimentary soil.</li> </ul> </li> <li>Installation of metal pipe with L=10m, L=6mand L=6m d=530mm at the joints of existing ground roads, to ensure moving the water through the culverts uninterruptedly.</li> </ol>		
Institutional arrangements (World Bank)	<p><b>Project Team Leader</b> Aymen A. Osman Ali</p>	<p><b>Safeguard Supervision</b> Darejan Kapanadze, <i>Environment</i> Sophia Georgieva, <i>Social</i></p>	
Institutional arrangements (Borrower)	<p><b>Project Manager</b> <i>Giorgi Tsereteli,</i> <i>Consultant to Roads</i> <i>Department</i></p>	<p><b>Supervisor</b> (if different from employer) (not defined)</p>	<p><b>Contractor</b> (Not Defined)</p>
SITE DESCRIPTION			
Name of site	Kutaisi-Tkibuli-Ambrolauri (sh17) road section from km 49 – km 50.3		

<p>Describe site location</p>	<p>The road starts at km 49 of Kutaisi-Tkibuli-Ambrolauri road and ends at km 50.3 of the same road. It is located 120-150m west of Shaori Reservoir, in 1km to the village of Kharistvala; the village is part of Nikortsminda community, Ambrolauri municipality.</p> <p>According to the census of 2014 permanent residents are not provided there.</p> <p>In 200 after the site there is located a new hotel Shaori with 26 rooms, restaurant, conference room and entertainment spaces adjacent to Shaori reservoir.</p> <p>The road section itself is laid between state-owned hilly terrain vacant from any structures/buildings of commercial and/or residential designation. The relief of the site is slightly inclined slope with smooth and forest surface. To the crossing point of the road relief there are formed two small dry ravines (1-2 meters with depth and width). In the micro relief of the site there are also observed technogenic formations in the form of small embankments and trenches.</p> <p><b>Geodynamic conditions and associated stabilization measures:</b> From the geodynamic point of view the site is not difficult, in small erosive deepening on its surface there are slightly revealed erosion, caused by temporary surficial flows, from one hand and on the other hand filling with clay deposits of existing ditches on the left side of the road moved by the mentioned flow. The water drainage system is to be cleaned and released along the road line, also should be cleaned the ditches and the pipe culverts that are partially filled up; in the upper part of ditches, in three places, in the connection point to the earth-road should be arranged the pipe culvert (with the diameter of 400 mm), the walls of the head in one of the water draining concrete pipe should be prolonged (by 3 meters from the left and by 2 meters from the right), in order to protect the road from washing down and falling of the earth-fill slope.</p>
<p>Who owns the land?</p>	<p>The existing ROW is owned by Ambrolauri Municipality.</p> <p>Rehabilitation works on the road will not have any negative impact on privately-owned/used land as the area around the project site is not populated.</p>
<p>Description of geographic, physical, biological, geological, hydrographic and socio-economic context</p>	<p><b>Location:</b> The project road section starts at km 49 and ends at km 50.3 Kutaisi-Tkibuli-Ambrolauri (sh17) road. The site is located to the North from Nakerala Pass, in the Western coastline of Shaori reservoir, on a lowland rolling relief.</p> <p><b>Climate:</b> According to the construction-climate zoning the territory of the road section belongs to the sub region “b” of II climate region. The average annual air temperature for the area is + 5.5°C (11.2°C), -3.1°C (1.1°C) in winter, and 15.4°C (20.6°C) in summer. The absolute minimum is -27°C and the absolute maximum is + 40°C. The total amount of precipitation is 1,075 mm/year.</p> <p><b>Air:</b> Air quality in the project area is good due to low traffic levels and absence of industrial facilities.</p> <p><b>Water and Soil:</b> The existence of ground waters is not observed visually in anywhere. They are not revealed either in the well drilled in the site. Correspondingly, while performing the stabilization works on the site, the revealing of ground waters is not expected. Though during developing of ground foundations and pits for any construction the revealing of few amount of ground water, so called “upper pore water” are expected in rainy and snow melting period. No pollution of water and soil is reported.</p> <p><b>Flora:</b> Vegetation of the area though the road passes is mainly composed by maple, beech, Hornbeam, spruce trees and bushes. No tangible adverse impact is expected on the vegetative cover.</p> <p><b>Fauna:</b> The project road pass through the degraded territory and accordingly the fauna is not reach. Mostly fauna is presented by the species, which does not need any special protecting measures. Due to the small area of the project, the impact on the fauna will be minimal.</p> <p><b>Noise:</b> The current noise level is low due to low intensity of traffic and lack of industrial facilities. Impact related to the noise generated from construction activities is not expected as the road section from km 49 – km 50.3 is laid between unpopulated lowland terrains.</p> <p><b>Social/ Involuntary Resettlement:</b></p> <p>No land take is required for undertaking rehabilitation of the road section. No temporary impact on private lands, fences or other assets is expected along this road section as territory is free from population and privately-owned lands.</p>

Locations and distance for material sourcing, especially inert aggregates, water, stones	<p>Information about material resources near the project road:</p> <table border="1" data-bbox="421 226 1291 353"> <thead> <tr> <th data-bbox="421 226 783 264">Description</th> <th data-bbox="783 226 1291 264">Location</th> </tr> </thead> <tbody> <tr> <td data-bbox="421 264 783 304">River (Sand-gravel) Quarry</td> <td data-bbox="783 264 1291 304">Village Chrebello, Ambrolauri Municipality</td> </tr> <tr> <td data-bbox="421 304 783 353">Balk Stones</td> <td data-bbox="783 304 1291 353">Village Kursebi, Tkibuli Municipality</td> </tr> </tbody> </table>	Description	Location	River (Sand-gravel) Quarry	Village Chrebello, Ambrolauri Municipality	Balk Stones	Village Kursebi, Tkibuli Municipality
Description	Location						
River (Sand-gravel) Quarry	Village Chrebello, Ambrolauri Municipality						
Balk Stones	Village Kursebi, Tkibuli Municipality						
<b>LEGISLATION</b>							
Identify national & local legislation & permits that apply to project activity	<p>SRAMP is implemented in accordance with the World Bank's safeguard policy OP/BP 4.01 - Environmental Assessment. Based on this policy, present subproject is classified as environmental category "B". The following Plan for Environmental and Social Management is prepared according to the principles defined by OP/BP 4.01 and Environmental and Social Management Framework of SRAMP.</p> <p>Under the Georgian legislation, works for road rehabilitation project does not require assessment of an environmental impact, approval or issuance of a permit/Environmental decision. However, with the national regulation system:</p> <ul style="list-style-type: none"> <li>i) Contractor company must be licensed;</li> <li>ii) Construction materials must be obtained from licensed providers,</li> <li>iii) If the Contractor wants to open a quarry, an appropriate license must be obtained from the National Agency of Mines under the Ministry of Economy and Sustainable Development;</li> <li>iv) If the Contractor wants to open its own plant of asphalt or concrete (or both), an environmental decision, which will cover the upper limit of pollution concentration;</li> <li>v) Construction waste should be disposed at the official landfill based on the agreement with the Solid Waste Management Company or placed at the pre-selected site officially agreed with local self-government.</li> </ul>						
<b>GRIEVANCE REDRESS MECHANISM</b>							
<p>A grievance redress mechanism will be available to allow project effected people appealing any action or decision on which they disagree.</p> <p>The APs will be informed about the available GRM during public consultations and through distributing of brochures prior to commencement of works. In addition, an announcement with relevant information will be displayed on the information boards in the lobbies of buildings of each and every project-affected municipality. APs will be fully informed of their rights and of the procedures for addressing complaints either verbally or in writing during pre-contract, construction and operation periods. Care will always be taken to prevent grievances rather than going through a redress process.</p> <p><b>Mr. Giorgi Gagoshidze, Head of Spatial Arrangement and Infrastructure Department of Ambrolauri Municipality</b>  <b>Mobile Phone: 595445244; e-mail: <a href="mailto:gialo.ggg@gmail.com">gialo.ggg@gmail.com</a></b></p> <p>The Contact Person shall collect and record the grievances in a special log.</p> <p>If the grievance remains unsolved at the local level, it will be lodged to the RDMRDI. For any information and advice, RD nominated following persons:</p> <ol style="list-style-type: none"> <li>1. <b>Mariam Begiashvili</b> - Social Safeguards Consultant  <b>Mobile Phone 577 74 40 88; 555 400 205; e-mail: <a href="mailto:mbegiashvili2@gmail.com">mbegiashvili2@gmail.com</a></b></li> <li>2. <b>Maya Vashakidze</b> – Environmental Safeguards Consultant;  <b>Mobile Phone: 593 32 30 77 e-mail: <a href="mailto:maya_vashakidze@yahoo.co.uk">maya_vashakidze@yahoo.co.uk</a></b></li> </ol> <p><b>Roads Department of RDMRDI: 12 Kazbegi str., Tbilisi, Georgia</b></p> <p>Grievance Redress Commission (GRC) is formed by the order of the Head of RDMRDI as a permanently functional informal structure, engaging personnel of RDMRDI from all departments. This includes top management, Safeguards, Legal Departments, PR department and other relevant departments (depending on specific structure of the IA).</p> <p>If the RDMRDI decision fails to satisfy the aggrieved APs, they can pursue further action by submitting their case to the appropriate court of law (Rayon Court) without any reprisal.</p>							
<b>PUBLIC CONSULTATION</b>							

<p>Identify when / where the public consultation process will take place</p>	<p>Environmental and Social Management Framework for the Secondary Road Asset Management Project was disclosed through the RDMRDI web page and the stakeholder consultation meeting was held on 14/07/2015.</p> <p>The present ESMP was uploaded on the RDMRDI website on July 20, 2020 and the hard copies were provided to Ambrolauri Municipality. Public consultations on the draft ESMP were held in Ambrolauri Municipality on August 26, 2020. In agreement with the current regulations aimed at preventing spread of COVID-19 infection imposed by the government of Georgia and recommendation of WHO by the time of consultation, social distancing was observed in the meeting space.</p> <p>Records of the public consultation process are attached to the present ESMP.</p>
<p><b>ATTACHMENTS</b></p>	
<p>Attachment 1: Project location map;          Attachment 2: Minutes of public consultation on the draft ESMP          Attachment 3: Waste disposal agreement (<u>to be provided by contractor</u>);          Attachment 4: Borrowing license (<u>as applicable, to be provided by contractor</u>);          Attachment 5: Asphalt plant operation agreement (<u>as applicable, to be provided by contractor</u>)          Attachment 6: Others as required.</p>	



## PART II: SAFEGUARDS SCREENING AND TRIGGERS

ENVIRONMENTAL /SOCIAL SCREENING FOR SAFEGUARDS TRIGGERS			
	Activity/Issue	Status	Triggered Actions
Will the site activity include/involve any of the following?	1. Roads rehabilitation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If “Yes”, see Section A
	2. New construction of small traffic infrastructure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If “Yes”, see Section A
	3. Impacts on surface drainage system	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If “Yes”, see Section B
	4. Historic building(s) and districts	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If “Yes”, see Section C
	5. Acquisition of land <sup>1</sup>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If “Yes”, see Section D
	6. Hazardous or toxic materials <sup>2</sup>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If “Yes”, see Section E
	7. Impacts on forests and/or protected areas	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If “Yes”, see Section F
	8. Risk of unexploded ordinance (UXO)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If “Yes”, see Section G
	9. Traffic and Pedestrian Safety	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If “Yes”, see Section H
	10. Impacts on land property and use	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If “Yes”, see Section I
	11. Social risk	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If “Yes”, see Section J

<sup>1</sup> Land acquisition includes displacement of residents, change the way of life, this is concerning with land which was purchased/handed over and impact on persons living and/or unlawfully exist and or/performing business activities (Booths) on the land already purchased.

<sup>2</sup> Hazardous or toxic materials contain, but is not limited to: asbestos, toxic paints, hazardous dissolvent materials, removal of lead containing materials and etc.



### PART III: MITIGATION MEASURES

ACTIVITY	PARAMETER	MITIGATION MEASURES CHECKLIST
0. General Conditions	Notification and Worker Safety	<ul style="list-style-type: none"> <li>a) Notify local construction and environment inspectorates and communities on the upcoming activities;</li> <li>b) Notify public on the works through appropriate notification in the media and/or at publicly accessible sites (including the site of the works);</li> <li>c) Obtain all legal permits for road construction works;</li> <li>d) Provide personnel with workers' personal safety equipment in compliance with international standards (should always wear helmets, masks and safety sunglasses, protective shoes);</li> <li>e) Post relevant warning and reminding signs with information on environmental, health and safety code of conduct in the visible locations of the work site;</li> <li>f) Post contact information around work site in the locations visible to local communities enabling project-affected people to raise questions and voice grievances.</li> </ul>
A. General Rehabilitation and /or Construction Activities	Air Quality	<ul style="list-style-type: none"> <li>a) Apply precautionary measures to avoid excessive dust emission during earth works and materials loading-unloading (e.g., restriction material dropping from a big height during loading-unloading);</li> <li>b) Keep demolition debris, excavated soil and aggregates in controlled area and sprayed with water mist to reduce debris dust;</li> <li>c) During pneumatic drilling or breaking of pavement and foundations, suppress dust by ongoing water spraying and/or installing dust screen enclosures at site;</li> <li>d) Keep free the surrounding environment (sidewalks, roads) free of soil and debris to minimize dust;</li> <li>e) Disallow open burning of construction/waste material at the site;</li> <li>f) Keep machinery in compliance with the regulations of the emission origin, proper technical repairs should be ensured, and the pitch shall be free from unnecessary construction machinery.</li> </ul>
	Noise	<ul style="list-style-type: none"> <li>a) Limit construction noise to daytime;</li> <li>b) Apply additional noise management arrangements in the vicinity of schools and hospitals;</li> <li>c) During operations, keep engine covers of generators, air compressors and other powered mechanical equipment closed, and place equipment as far away from residential areas as possible</li> </ul>
	Water Quality	<ul style="list-style-type: none"> <li>a) Establish appropriate erosion and sediment control measures such as e.g. hay bales and / or silt fences to prevent sediment from moving off site and nearby streams and rivers.</li> </ul>



ACTIVITY	PARAMETER	MITIGATION MEASURES CHECKLIST
	Waste management	<ul style="list-style-type: none"> <li>a) Pre-identify and obtain formal permissions/agreement on the waste collection and disposal pathways and sites for all major waste types expected from excavation, demolition and construction activities;</li> <li>b) Separate mineral garbage / wastes remaining for construction and dismantling from general, organic, liquid and chemical waste and to be sorted in containers;</li> <li>c) Dispose all types of waste strictly according the existing formal agreements and exclusively to the designated locations;</li> <li>d) Reuse and recycle non-toxic wastes to the extent possible.</li> </ul>
B. Impacts on surface drainage system	Water Quality	<ul style="list-style-type: none"> <li>a) Do not undertake uncontrolled extraction of groundwater, nor uncontrolled discharge of wastewater, cement slurry, or other polluted waters into surface water bodies or natural environment in general; obtain necessary licenses and permits for water extraction and regulated discharge prior to commencement of activity;</li> <li>b) Install and operate proper storm water drainage systems; ensure that they do not fill up with silt, do not pollute, block or otherwise negatively impact natural streams, rivers, ponds and lakes;</li> <li>c) Introduce and follow procedures for prevention of and response to accidental spills of fuels, lubricants and other toxic or noxious substances;</li> <li>d) Wash construction vehicles and machinery only in designated areas where runoff will not pollute natural surface water bodies.</li> </ul>
C. Historic building(s)	Cultural Heritage	<ul style="list-style-type: none"> <li>a) In case the construction is carried out near historical buildings or in the historical area, the notification and acceptance / consent from local government organs shall be taken. All types of construction work should be planned and implemented in accordance with local and national legislation.</li> <li>b) In case of land excavation or findings of ancient times or other possible archaeological items, it is necessary to record and register the facts of responsible official agencies and to suspend or reverse the works by taking into consideration circumstances.</li> </ul>
D. Acquisition of land	Land Acquisition Plan/Framework	<ul style="list-style-type: none"> <li>a) If land take is required for undertaking works in a given site, do not enter this site until receipt of a formal notice from the Employer on the completion of resettlement and payment of compensations. Works are authorized after approval of the resettlement completion report by the Employer and the World Bank;</li> <li>b) In case of public complaints on incomplete or improper resettlement/compensation, take all activity on hold, enter complaints into log book and immediately inform the Employer. Do not resume works until formal notice from the Employer.</li> </ul>
E. Toxic materials	Asbestos management	<ul style="list-style-type: none"> <li>a) If asbestos is located on the project site, it shall be marked clearly as hazardous material</li> <li>b) When possible of asbestos will be appropriately contained and sealed to minimize exposure</li> <li>c) Asbestos prior to removal (If necessary) will be treated with a wetting agent to minimize asbestos dust</li> <li>d) Asbestos will be handed and disposed by skilled &amp; experienced professionals</li> <li>e) If asbestos material is stored temporarily, the waste should be securely enclosed inside closed container and marked</li> </ul>





ACTIVITY	PARAMETER	MITIGATION MEASURES CHECKLIST
		<p>appropriately. Security measures will be taken against unauthorized removal from the site.</p> <p>f) Removal of asbestos will not be reused</p>
	Toxic / hazardous waste management	<p>a) Temporarily storage on site of all hazardous or toxic substances will be in safe containers labeled with details of composition, properties and handling information</p> <p>b) Containers of hazardous substances shall be placed in a leak-proof container to prevent spillage</p> <p>c) Waste shall be transported by specially licensed carriers and disposed in licensed facility</p> <p>d) Paints with toxic ingredients or solvents or lead-based paints will not be used</p>
F. Affected forests, wetlands and/or protected areas	Ecosystem protection	<p>a) It is inadmissible to carry out works on the territories belonging to the State Forest Fund until the completion of the removal procedure</p> <p>b) Cutting of trees should be minimized, through the regulation of access roads, as well as by using of small capacity equipment and manual works.</p> <p>c) All trees that have to be extracted must be marked and their removal must be entered into tree-cutting ledger on daily basis</p>
G. Risk of unexploded ordinance (UXO)	Hazard to human health and safety	<p>a) Before to start any excavation activities, Contractor shall verify that the construction area has been checked and cleared regarding UXO by appropriate authorities</p>
H. Traffic and pedestrian safety	Direct or indirect hazards to public traffic and pedestrians by construction activities	<p>In compliance with national regulations, ensure that the construction site is properly secured, and construction related traffic regulated. This includes but is not limited to:</p> <p>a) Use signposting, warning signs, barriers and traffic diversions so that the work site is clearly visible, and the public warned of all potential hazards;</p> <p>b) Apply traffic management system and train staff, especially for site access and near-site heavy traffic; provide safe passages and crossings for pedestrians where construction traffic interferes;</p> <p>c) Adjust working hours to local traffic patterns, avoid major transport activities during rush hours or times of livestock movement;</p> <p>d) If required, undertake active traffic management by trained and visible staff at the site for safe passage for the public;</p> <p>e) If school children are in the vicinity, include traffic safety personnel to direct traffic during school hours;</p> <p>f) Ensure safe and continuous access to all adjacent office facilities, shops and residences during construction.</p>
I. Impacts on land property and use	Limited/lost access to the land	<p>a) Ensure provision of undisturbed and safe access to homes, lands and other assets of the local population;</p> <p>b) Plan road works to maintain undisturbed access to land and assets of the local population by planning and implementing works and activities in coordination with residents and representatives of the local community.</p>
	Temporary impact on	<p>a) Avoid trespassing or incidentally damaging of private property (using small-size machinery or manual labor near walls and</p>



ACTIVITY	PARAMETER	MITIGATION MEASURES CHECKLIST
	privately-owned assets	<p>fences, stockpiling of construction material and waste away from private property; etc.);</p> <p>b) In case of unintended damage to private property, quickly restore it to the original or better status;</p> <p>c) In case of expected temporary impact on privately-owned property, inform owners upfront and guarantee restoration, acquire written consent of owners for intervention, and promptly restore the damage to the original or better status;</p> <p>d) If an unexpected need for land take emerges in the course of works, do not enter the affected site prior to development and full implementation of the Resettlement Action Plan by RD</p>
	Loss of income or assets caused by unauthorized intervention, occupation of territory outside of ROW	<p>a) Avoid unauthorized intervention of territory outside of ROW;</p> <p>b) If such impact occurs by negligence of the construction company workers, record the case/claim; assess the loss and negotiate with an affected owner based on the adopted principles and valuation methodology described in the RAP and provide fair cash compensation at the Company's own cost;</p> <p>c) Apply GRM procedures if the case is unresolved through negotiation.</p>
J. Social Impact	Public relationship management	<p>a) Assign local liaison person who is in charge of communication with and receiving requests/ complaints from local population;</p> <p>b) Consulted local communities to identify and pro-proactively manage potential conflicts between an external workforce and local people;</p> <p>c) Raise local community awareness about sexually disease risks associated with the presence of an external workforce and include local communities in awareness activities;</p> <p>d) Inform population about construction and work schedules, interruption of the services, traffic detour routes and provisional bus routes, blasting and demolition, as appropriate;</p> <p>e) Limit construction activities at night. When necessary, carefully schedule night-time works and inform affected community so they can take necessary measures;</p> <p>f) At least five days in advance of any service interruption (including water, electricity, telephone, bus routes), advice affected community through postings at the project site, at bus stops, and in affected homes/businesses.</p>
	Labor management	<p>a) To the extent possible, locate work camps away from local communities;</p> <p>b) Undertake siting and operation of worker camps in consultation with neighboring communities;</p> <p>c) Recruit unskilled or semi-skilled workers from local communities to the extent possible. Where and when feasible, provide worker skills training to enhance participation of local people;</p> <p>d) Provide adequate lavatory facilities (toilets and washing areas) in the work site with adequate supplies of hot and cold running water, soap, and hand drying devices. Provide separate WC facilities where male and female workers are employed. Establish temporary septic tanks for any residential labor camp and without causing pollution of nearby watercourses;</p>



ACTIVITY	PARAMETER	MITIGATION MEASURES CHECKLIST
		<ul style="list-style-type: none"> <li>e) Raise awareness of workers on overall relationship management with local population. Establish the code of conduct in line with international practice, ensure that all workers are aware of it, have read and signed off the code of conduct, and strictly enforce it, including the dismissal of workers and financial penalties of adequate scale;</li> <li>f) Ensure availability of grievance mechanism for workers on labor-related issues;</li> <li>g) Immediately report to Employer on any incidents/accidents which are related to the provision of works and have caused damage to human and/or environmental health.</li> </ul>



## PART IV: MONITORING PLAN

### CONSTRUCTION PHASE

Activity	What (Is the parameter to be monitored?)	Where (Is the parameter to be monitored?)	How (Is the parameter to be monitored?)	When (Define the frequency / or continuous?)	Why (Is the parameter being monitored?)	Who (Is responsible for monitoring?)
Supply with construction materials	Purchase of construction materials from the officially registered suppliers	In the supplier's office or warehouse	Verification of documents and quality	During conclusion of the supply contracts	Ensure technical reliability and safety of infrastructure	RD
Works on the territories adjacent to forest areas	Construction machinery or other activities shall not cause damage to trees and plants, if such activities are not provided for road pavement and shoulders.  cutting of trees in accordance with permission issued by local municipality government  Each tree should be marked and recorded after the cutting.	Site on territory covered with forest  Office of the Contractor	Checking of the Documents.  Visual checking.	Before commencement of works and during executing of the works on territory covered with forest	Ensure compliance with national legislation;  Reduced impact on forested areas;  Promote the delivery of magazines produced during cutting of trees	RD Amborolauri Municipality
Transportation of construction materials and waste  Movement of construction machinery	Technical condition of vehicles and machinery;  Confinement and protection of truck loads with lining;  Respect of the established hours and routes of transportation	Inspection of movement routes of the construction vehicles and machinery	Inspection of nearby sites roads with directions of movement routes	Unannounced inspections during work hours and beyond	Limit pollution of soil and air from emissions;  Limit nuisance to local communities from noise and vibration;  Minimize traffic disruption.	RD  Traffic Police



Activity	What (Is the parameter to be monitored?)	Where (Is the parameter to be monitored?)	How (Is the parameter to be monitored?)	When (Define the frequency / or continuous?)	Why (Is the parameter being monitored?)	Who (Is responsible for monitoring?)
Operation of construction machinery on site	Proper condition of Construction equipment: - surplus emissions - Fuel-lubricant - Working hours security - Damage of Tree plant if it is not considered for the road construction	Construction Sites	Inspection of the works	In and after working hours	Reduce the air and soil contamination during equipment operation;  Limit the disturbance of the population with noise and vibration	RD
Servicing of construction machinery	Washing vehicles and machinery off-site of in the location sufficiently distant from water bodies;  Servicing vehicles and machinery with oils and lubricants off-site or in an especially arranged location on-site;  Technical adequacy of the servicing location: <ul style="list-style-type: none"> <li>• solid, insulating floor or adsorbent layer (sand, gravel, membrane),</li> <li>• containment barriers allowing enough space for holding fuel over the maximum amount expected on the location at a time,</li> <li>• Emergency fire-fighting kit, sedimentation pool at car wash area.</li> </ul>	Construction site and construction base (if applicable)	Inspection	Entire period of machinery operation	Avoid land and water pollution with oil products due to servicing of vehicles and machinery;  Be ready for fire emergency action to promptly localize fire source and minimize material damage	RD



Activity	What (Is the parameter to be monitored?)	Where (Is the parameter to be monitored?)	How (Is the parameter to be monitored?)	When (Define the frequency / or continuous?)	Why (Is the parameter being monitored?)	Who (Is responsible for monitoring?)
Purchasing of natural construction materials	<p>Purchase of material from the existing suppliers if feasible;</p> <p>Obtaining of extraction license by the works contract and strict compliance with the license conditions;</p> <p>Terracing of the borrow area, backfilling to the exploited areas of the borrow site, and landscape harmonization;</p> <p>Excavation of river gravel and sand from outside of the water stream, arrangement of protective barriers of gravel between excavation area and the water stream, and no entry of machinery into the water stream.</p> <p>Marking of the Quarries with warning signs</p>	Quarries	<p>Checking of documents</p> <p>Inspection</p>	During extraction of materials	<p>Limiting erosion of slopes and degradation of ecosystems and landscapes;</p> <p>Limiting erosion of river banks, water pollution with suspended particles and disruption of aquatic life;</p> <p>Protection of cattle and population from damage.</p>	<p>RD</p> <p>LEPL National Agency of Mines under the Ministry of Economy and Sustainable Development of Georgia</p>
Generation of construction waste	<p>Temporary storage of construction waste in especially allocated areas;</p> <p>Timely disposal of waste to the formally designated locations</p> <p>Delivery of hazardous wastes for companies with disabilities and disposal licenses</p>	<p>Construction site;</p> <p>Waste disposal site;</p> <p>Proper territories assigned for the waste disposal.</p>	<p>Visual Inspection and inspection of</p> <p>Documentation</p>	During whole construction period	Prevent pollution of the construction site and nearby area with solid waste	RD



Activity	What (Is the parameter to be monitored?)	Where (Is the parameter to be monitored?)	How (Is the parameter to be monitored?)	When (Define the frequency / or continuous?)	Why (Is the parameter being monitored?)	Who (Is responsible for monitoring?)
Accumulation of household waste	<p>Placement of containers to collect household waste on construction site (if exist);</p> <p>Agreement with local municipalities regarding the regular disposal of household waste</p>	construction site (if exist);	Visual Inspection	During whole construction period	To avoid pollution of soil and water with domestic waste.	RD
Generation of liquid waste	<p>Arrangement of a toilets matching the sanitary norms on the construction site (if exist);</p> <p>Arrangement and periodic cleaning of the drainage system for the collection and flow of rain water from the construction site;</p> <p>Construction of Sedimentation Basin for water used for household and equipment</p>	construction site (if exist);	Visual Inspection	<p>During whole construction period</p> <p>Frequently In case of strong sedimentation</p>	<p>Prevent the flooding of the construction site and to hinder the activity;</p> <p>Minimize surface and groundwater contamination</p>	RD
Operation of asphalt-concrete plant	<p>Obtaining of environmental conclusion and adherence to its conditions;</p> <p>Selection of such a place to install the plant that ensures minimal disturbance of the population by noise, dust and emissions;</p> <p>Arrangement of several sedimentation basins for the water outflowing from the factory.</p>	Plant Territory	Visual Inspection and inspection of Documentation	During installation and operation period of the plant.	<p>Minimize disturbance of the local population near the construction site;</p> <p>Minimize air, surface and ground water contamination</p>	<p>RD</p> <p>LEPL National Environment Agency of the Ministry of Environment Protection and Agriculture</p>



Activity	What (Is the parameter to be monitored?)	Where (Is the parameter to be monitored?)	How (Is the parameter to be monitored?)	When (Define the frequency / or continuous?)	Why (Is the parameter being monitored?)	Who (Is responsible for monitoring?)
Safety of labor	Provision of uniforms and personal protective gear to workers and enforcement of their use;  Consistency with the rules of exploitation of the construction equipment and machinery;  Presence and use of viable GRM for construction contractor's personnel;  Maintenance of adequate sanitary conditions at work bases/sites, including provision of separate WCs if both men and women are employed.	Construction site	Inspection of the activities	Entire period of construction	Reduce the probability of accidents	RD





## OPERATION PHASE

Activity	What (Is the parameter to be monitored?)	Where (Is the parameter to be monitored?)	How (Is the parameter to be monitored?)	When (Define the frequency / or continuous?)	Why (Is the parameter being monitored?)	Who (Is responsible for monitoring?)
Maintenance of the road carriageway and shoulders	Regular collection and disposal of domestic waste left by passengers and driver;  The timely removal of animal wastes on the road	Adjacent territories of the road and side ditches	Inspection	Quarterly	For the protection of the nature.  In order to ensure safe movement of the traffic	RD
Maintenance of drainage ditches	Regular cleaning of culverts from sewage and household waste	Side ditches along the roads	Visual Observation	Quarterly	To maintain drainage system To prevent flooding of the road and avoid water damage	RD
Addressing accidental spillage on the road	Timely localization, collection, decontamination and disposal of waste or emitted liquid or loose cargo waste during a road accident	On the road and on the adjacent territories	Checking	During the road accidents, according to the necessity	To prevent the contamination of the nature	RD  Traffic Police

**ATTACHMENT 1: PROJECT LOCATION MAP**

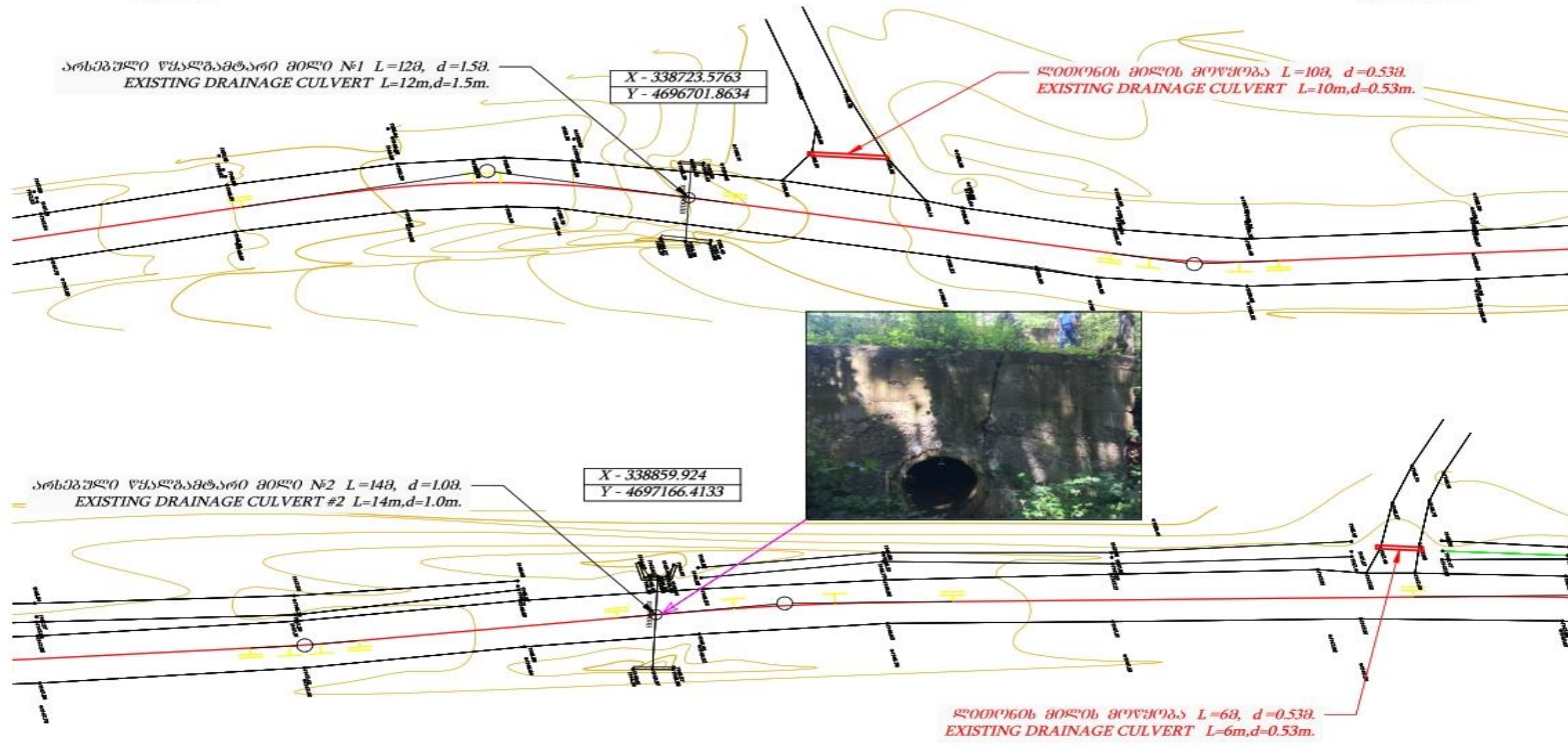
**Sh -17: Rehabilitation Road Section: km 49 – km 50.3**





TKIBULI  
← მთიანეთი

AMBROLAURI  
→ სამცხე-ჯავახეთი





Attachment 2:

## MINUTES

Of public consultation meeting on Environmental and Social Management plan for  
Rehabilitation of Secondary Roads Asset Management Project

Sh16: Kutaisi-Alpana-Mamisoni pass Road KM101.5 - KM 105, KM 78.5 – KM, 82KM  
94 - KM 95, KM 86 - KM 86.7,

Sh17: Kutaisi-Tkibuli-Ambrolauri Road KM 49 - KM 50.3, KM 61.9 - KM 62.2, KM 44 -  
KM 46, KM 60.3 - KM 61.5

26.08.2020

Ambrolauri Municipality

*Chairman of meeting* - Gia Sopadze, Deputy Head of Environmental and Social Issues Division

*Speakers:* Gia Sopadze,

*Attendees of the Meeting:* See attachment 1

The goal of the public discussion was to inform the local communities about the purpose of the upcoming works, their timeline; temporary inconvenience expected from the construction works; and planned measures for mitigating the expected negative environmental impact. Local stakeholders had possibility to ask questions and express their opinion during the public discussion, so that their comments could have been considered in the final version of the Environmental Management Plan.

Mr. Gia Sopadze, Deputy Head of Environmental and Social Issues Division was representative of the Roads Department of Georgia.

Mr. Gia Sopadze opened the meeting and informed attendees about the roads rehabilitation on the territory of municipality, he also discussed the meaning of Secondary Roads Asset Management Project for Georgian economic development.

Mr. Gia Sopadze informed attendees about the Environmental and Social Management Plans of rehabilitation works under Secondary Road Asset Management Project. He covered the scope of planned works, their possible impact on the natural environment and human health. Also was overviewed mitigation measures proposed to reduce negative environmental impacts of the project in the construction and operation phases.

№	Questions	Answers
1.	When will the rehabilitation works of the road start?	The rehabilitation works will start as soon as the tender will be announced and the winner will be contracted
2.	How the dust problem be reduced during the rehabilitation works?	The company who will be implementing the rehabilitation works will be obliged to water the site to prevent dust prevention
3.	Will the appropriated safety standards fulfilled?	The construction company will be obliged to follow the WB safety guidelines and Georgian Legislation

Representatives of Roads Department of Georgia:

Gia Sopadze




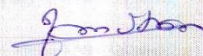
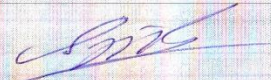
(signed)



საჯარო განხილვა

26.08.2020

ამბროლაურის მუნიციპალიტეტი

№	სახელი და გვარი	საკონტაქტო ინფორმაცია (მობილური, მისამართი)	ხელმოწერა
1	კობულაძე ვანია	T: 598 281210 ამბროლაური	
2.	ნანი პიტიაშვილი	მ: 591-17-4051 ამბროლაური	ნ. ნანი
3	ლევანთაძე ნატალია	მ. 555-19-69-83 ამბროლაური	ლ. ნატალია
4.	ნანა ზურაბიძე	591 257512 ამბროლაური	ნ. ზ.
5	ვასილიძე ვანია	595210997 ამბროლაური მუნიციპალიტეტის	
6.	პეტრიაშვილი სოსო	557 96 27 26. ამბროლაური მუნიციპალიტეტის	ს. პეტრიაშვილი
7	ზურაბიძე ვანია	599 10 32 99 ამბროლაური მუნიციპალიტეტის	












საჯარო განხილვა

26.08.2020

ამბროლაურის მუნიციპალიტეტი

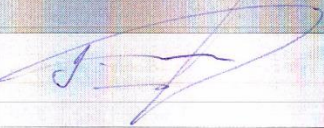
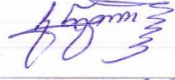
№	სახელი და გვარი	საკონტაქტო ინფორმაცია (მობილური, მისამართი)	ხელმოწერა
8.	ფიქსიონ ზვლიძე	595-50-88-52	
9.	ძვარ ხუციშვილი	555-67-80-10	
10.	სოფია პეტიაძე	599 79 29 78	
11.	დათა ყიფიანი	599 79 29 28	
12.	პიტი პაჩიშვილი	551 20 78 02	
13.	ივან პატიანი	595-27-07-43	
14.	ნინო ხუციშვილი	599-02-06-36	



საჯარო განხილვა

26.08.2020

ამბროლაურის მუნიციპალიტეტი

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	გიორგი გონაძე	5 99 703 104	
	ქახიანი ნუგეშიძე	551-208-208	
	ლევანი ლვინიძანი	591 16 23 07	