# ROAD DEPARTMENT OF GEORGIAN MINISTRY OF REGIONAL DEVELOPMENT AND INFRASTRUCTURE



Environmental and Social Management Plan

REHABILITATION OF SECONDARY SH-147 Achkhoti-Sno-Akhaltsikhe-Juta (Sno-Karkucha) road section km 3.4-km 8.4

Tbilisi, Georgia

2019

### PART I: GENERAL PROJECT AND SITE INFORMATION

INSTITUTIONAL & ADMINISTRATIVE									
Country	Geo	rgia							
Project title	Reha	abilitatior	n of Secondary S	5-147, Achkhot	i-Sno-Akhaltsik	he-Juta (Sno-Karkucl	ha), Road Section	Km 3.4-Km8.4	
Scope of project and activity	drift	s in river		section of the		5.00 m and 7.00 m. Pa ged; potholes are visi			
		The full length of the proposed road section, 6.0m8.0m., is made by rocky-material. Only at some subsections of the road is narrowed because of erosion processes, stipulated by surface water effect.							
		There are two bridges on road section, one is river Artkhmostskali and another one is river Snostskali, both bridges require rehabilitation.							
	4 are repla of th	e made of acement. ae road se	metal with D=0 In some road sec ction.	.5-0.75 m. The	culverts which on of additional	nd which required re are in the village Akh new culverts will be r tallation of new traffic	altsikhe, are dama necessary during	aged and requires the rehabilitation	
	reha The beer deve	There are no traffic signs at the proposed road section. Installation of new traffic signs will be required during the rehabilitation of the proposed road section. The new bus stop area has been planned according to the request of local population and appropriate location has been chosen. Construction of asphalt concrete pavement on the bus bay as well as installation of pavilion and development of adjacent area is considered Design Decision Table							
		No.	Classif	ication		Design Results			
		1	Rehabilitation	n Length (km)		5.0			
		2	Design Speed			40.0			
	-	3	Carriageway			6.0-7.0			
	-	4	Shoulder Wid			0.5-1.0			
	-	5	Cross section	(%)	Asphalt surfac	2.5%			
		6	Pavement Th	ickness (cm)	Asphalt base of Crushed stone	course -6 cm			
		7	Bridges		Rehabilitatior	n, 2 units			
		8	Culverts (unit		9 units				
		9	Bus Stop (unit)		1				
	-	10	Yard Entranc	. ,	40				
	-	11 12	Junctions (un Construction		13 12 months				
	Reha		1		1	e social-and-economic	state of the local	l population	
Institutional arrangements (Name and contacts)	-			•	ManagementLocal Counterpart and/or RecipientTsereteliKazbegi Municipality			-	
		Natalya S	tankevich				ſ		
Implementation			/B		unterpart	Local	Cont	tractor	
arrangements (Name	Sa	afeguard S	Supervision	-	rvision	Inspectorate			
and contacts)	1	Darejan K	apanadze,	Not	selected	Supervision	Not s	elected	
		Envirc	onment			-			
		David )	ijelava,						
		So	cial						

SITE DESCRIPTION	
Name of site	S-147, Achkhoti-Sno-Akhaltsikhe-Juta (Sno-Karkucha), Road Section Km 3.4-Km8.4.
Describe site location	The road section proposed is passing riv. Snostsakali's. At the beginning the road lies on the elevated slope composed from stabilized aggradations material (8.0-10 m height from the river level) on the left side of the river (length approximately 500 meters). After this section, road follows the same river bank on the lower levels. The road is protected by 3.0-4.0m high soil dam from the river Snostskali in the east part of Georgia. On the second kilometer, the road crosses river Artkhmostskali, and village Akhaltsikhe, after the road is going right side of the river, which is 1-2m elevated.
Who owns the land? Description of geographic, physical, biological, geological, hydrographic and socio-economic context	<ul> <li>(i) The existing ROW is owned by Kazbegi municipality;</li> <li>(ii) Kazbegi National Park without timber trees 707m<sup>2</sup>;</li> <li>(iii) The investment will not conduct any widening or realignment that may cause impact on private lands or assets</li> <li>Location - The road section selected for rehabilitation is located in Mtskheta-Mtianeti region in Kazbegi municipality, Georgia. The road starts at the end of village Sno, passes village Akhaltsikhe and finishes at the end of village Karkucha.</li> <li>Air - Air quality in the project area is good due to low traffic levels and the absence of industrial facilities.</li> <li>Water and Soil - No pollution is reported.</li> <li>Flora - Construction work does not provide radical change of road parameters. In those sections where the rehabilitation or re-arrangement of the new culverts is necessary, the slightest number of shrubs may be damaged</li> <li>Fauna - 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.</li> <li>Noise - The current noise level is low due to low traffic levels and a lack of industrial facilities.</li> </ul>
	<ul> <li>Noise - The current hoise level is low due to low traffic levels and a lack of industrial facilities.</li> <li>Construction activities will have modest impact on those people who reside in existing villages (Immediately along the road) and this impact will be limited to the rehabilitation phase.</li> <li>Social/Involuntary Resettlement - Achkhoti-Sno-Akhaltsikhe-Juta (Sno-Karkucha) road section is located in Kazbegi Municipality. It's rehabilitation will affect 27 land plots (24 affected households) (109 individuals), which are losing their land plots. Affected people (APs) will be compensated for losing parts of their land plots and structures (fences) at the replacement cost. Resettlement Action Plan is prepared and will be implemented prior to commencement of works.</li> </ul>
Locations and distance for material sourcing, especially inert aggregates, water, stones	Contractor may choose to operate quarry located: Kazbegi municipality, Pansheti village, 10km away Kazbegi municipality, Almasiani village, 20km away
LEGISLATION	Γ
Identify national & local legislation &permits that apply to project activity	<ul> <li>The project triggers World Bank OP/BP 4.01 - Environmental Assessment and, according to its principles, has been classified as environmental Category B. The present ESMP has been prepared to meet requirements of OP/BP 4.01.</li> <li>Georgian legislation does not require any type of environmental review, approval, or permitting for the project. Though according to the national regulatory system, <ul> <li>(i) Contractor company must be licensed,</li> <li>(ii) Construction materials must be obtained from licensed providers,</li> <li>(iii) Once contractor wishes to open quarries, then the contractor must obtain respective license.</li> <li>(iv) If, in time of rehabilitation, contractor wishes to operate own asphalt or concrete (Or both) plants, he should have permission regarding specified limited level of pollutant substances in exhaust.</li> <li>(v) Disposal of the construction waste and excess ground generated in the course of earth works shall be placed in the selected locations agreed and approved by local governing bodies in written.</li> <li>(vi) Land plots along the road required for undertaking of planned works are subject to de-listing from the Territory of the State Forest Fund and transfer to the Road Department. The process is ongoing.</li> </ul> </li> </ul>
GRIEVANCE RED	DRESS MECHANISM
	A grievance redress mechanism (GRM) will be available to allow an affected person (AP) appealing any decision on which they disagree; The APs should be informed about the available GRM. This could be achieved through distributing brochures and relevant information provided and announced. The relevant brochure was attached to the Resettlement Action Plan (RAP) and also distributed locally, among APs who attended public consultation meetings. Beside this, contact information will be placed on the public visible places – such as information desks

	in relevant municipalities, billboards, and other. The APs can apply to GRM during project preparation, implementation and operation phases.
	After RAP and ESMP approval, Georgian versions of both documents with attachments will be sent to local municipality. RAP includes contact information and grievance submission form, as well as information about grievance redress mechanism and response timeline.
	APs will be fully informed of their rights and of the procedures for addressing complaints whether verbally or in writing during pre-contraction, construction and operation periods. Care will always be taken to prevent grievances rather than going through a redress process.
	Kazbegi Municipality have assigned a responsible person:
	Jemal Sujashvili N: 599 106752 Emel: Gergeteli@mail.ru
	The Contact Person collects and records the grievances in special log.
	<ul> <li>If the grievance will not be unsolved at the local level, it will be lodged to the RDMRDI. For any information and advice, RD nominated following persons:</li> <li>Road Department of RDMRDI: 12 Kazbegi str., Tbilisi, Georgia</li> <li>1. Nino Mtsuravishvili – Deputy Head of the Environmental and Social Issues Division of RD; Mobile Phone 595026688; e-mail: nmtsuravishvili@gmail.com</li> <li>2. Mariam Begiashvili - Social safeguards Consultant Mobile Phone 577 74 40 88; 555 400 205; e-mail: mbegiashvili2@gmail.com</li> <li>3. Maya Vashakidze – Environmental safeguards consultant; Mobile Phone: 593 32 30 77, e-mail: maya_vashakidze@yahoo.co.uk</li> <li>Grievance Redress Commission (GRCN) 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, Environmental and Resettlement, Legal, Public Relations and other relevant departments (depending on the current structure of RD).</li> </ul>
	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.
PUBLIC CONSULT	ΓΑΤΙΟΝ
Identify when / where the public consultation process shall take place	Environmental Management Framework for the Secondary and Local Roads Project III was disclosed through the RDMRDI web page and a stakeholder consultation meeting was held on 11/04/2014. <u>http://www.georoad.ge/uploads/files/SLRP III ESMF April%203 WBcomments47.pdf</u> Community preference between two branches of the road in one of segments was discussed in the public consultation meeting on the draft Resettlement Action Plan (RAP). Present ESMP was publicly disclosed in Georgian and English languages through the web page of RDMRDI on February 4, 2019.
ATTACHMENTS	
Attachment 1: Constru	iction site map;
	of Public Consultation Mosting on Draft Posstelloment Action Plan

Attachment 2: Minutes of Public Consultation Meeting on Draft Resettlement Action Plan Attachment 3: Communication of RDMRDI with Agency of Protected Areas on Works within Kazbegi National Park

### PART II: SAFEGUARDS SCREENING AND TRIGGERS

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

<sup>&</sup>lt;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>&</sup>lt;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	Notification and	a) The local construction and environment inspectorates and communities have been notified of upcoming activities
Conditions	Worker Safety	b) The public has been notified of the works through appropriate notification in the media and/or at publicly accessible sites (including the site of the works)
		c) All legally required permits have been acquired for construction and/or rehabilitation
		d) The Contractor formally agrees that all work will be carried out in a safe and disciplined manner designed to minimize impacts on neighboring residents and environment.
		e) Workers' PPE will comply with international good practice (always hardhats, as needed masks and safety glasses, harnesses and safety boots)
		f) Appropriate signposting of the sites will inform workers of key rules and regulations to follow.
A. General	Air Quality	a) During excavation works dust control measures shall be employed, e.g. by spraying and moistening the ground
Rehabilitation		b) Demolition debris, excavated soil and aggregates shall be kept in controlled area and sprayed with water mist to reduce debris dust
and /or Construction		c) During pneumatic drilling or breaking of pavement and foundations dust shall be suppressed by ongoing water spraying and/or installing dust screen enclosures at site
Activities		d) The surrounding environment (sidewalks, roads) shall be kept free of soil and debris to minimize dust
		e) There will be no open burning of construction / waste material at the site
		f) All machinery will fit emission originating regulations, well maintained and serviced and there will be no excessive idling of construction vehicles at sites
	Noise	a) Construction noise will be limited to restricted times agreed to in the permit
		b) During operations the engine covers of generators, air compressors and other powered mechanical equipment shall be closed, and equipment placed as far away from residential areas as possible
	Water Quality	a) The site will 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 causing excessive turbidity in canalization and nearby streams and rivers
	Waste management	a) Waste collection and disposal pathways and sites will be identified for all major waste types expected from excavation, demolition and construction activities.
		b) Mineral construction and demolition wastes will be separated from general refuse, organic, liquid and chemical wastes by on-site sorting and stored in appropriate containers.
		c) Construction waste will be collected and disposed by licensed company
		d) In order to control waste disposal accuracy and compliance, waste disposal reports shall be done
		e) Whenever feasible Contractor will reuse and recycle appropriate and viable materials (except when containing asbestos)
B. Impacts on surface drainage system	Water Quality	a) There will be no unregulated extraction of groundwater, nor uncontrolled discharge of process waters, cement slurries, or any other contaminated waters into the ground or adjacent streams or rivers; contractor should obtain all necessary licenses and permits for water extraction and for further pouring out of used water in state current water system
		b) There will be proper storm water drainage systems installed and care taken not to silt, pollute, block or otherwise negatively impact natural streams,

		rivers, ponds and lakes by construction activities.
		c) There will be procedures for prevention of and response to accidental spills of fuels, lubricants and other toxic or noxious substances.
		d) Construction vehicles and machinery will be washed only in designated areas where runoff will not pollute natural surface water bodies.
C. Historic building (s)	Cultural Heritage	<ul><li>a) If construction works takes place to the designated historic structures or are located in a designated historic district, notification shall be made, and approval/permits be obtained from local authorities and all construction activities planned and carried out in line with local and national regulation</li><li>b) It shall be ensured, that provisions are put in place so that artifacts or other possible " chance finds" encountered in excavation or construction are noted and registered, responsible officials contacted, and work activities delayed or account for such finds</li></ul>
D. Acquisition of land	Land Acquisition Plan/Framework	<ul> <li>a) Contractor will not enter the work site without prior authorization from the Employer on the completion of involuntary settlement according to the Resettlement Action Plan.</li> <li>b) If any additional land take or temporary land use becomes required for the purposes of rehabilitation works, Contractor shall take action on hold without affecting private property in any manner, inform Employer on the emerged new needs, and do not resume works until formal notice from the Employer c) If accidental damage to private property occur during rehabilitation works (e.g. damage to fences, access roads, etc.), the Contractor will be responsible for restoring the damaged asset or compensate as adequate in agreement with the affected party and provide documented evidence of this to the Employer.</li> <li>d) In case the Contractor, its employees and/or subcontractors receive any communications or complaints from the communities in the area of works and the public in general, they should be entered into the log of communications and the Employer should be informed for addressing issues through the Grievance Redress Mechanism.</li> </ul>
E. Toxic materials	Asbestos management	<ul> <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 appropriately. Security measures will be taken against unauthorized removal from the site.</li> <li>f) Removal of asbestos will not be reused</li> </ul>
	Toxic / hazardous waste management	<ul> <li>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</li> <li>b) Containers of hazardous substances shall be placed in an leak-proof container to prevent spillage</li> <li>c) Waste shall be transported by specially licensed carriers and disposed in licensed facility</li> <li>d) Paints with toxic ingredients or solvents or lead-based paints will not be used</li> </ul>
F. Affected forests, wetlands and/or protected areas	Ecosystem protection	<ul><li>a) Works within the territory of the State Forest Fund are disallowed prior to completion of de-listing and user right transfer to this territory from the National Forest Agency to the RD;</li><li>b) Tree cutting must be held down to minimum by adjusting alignment of access roads, using small machinery or manual labor in individual locations, etc.</li><li>c) All trees that have to be extracted must be marked and their removal must be entered into tree-cutting ledger on daily basis</li></ul>

G. Risk of unexploded ordinance (UXO)	Hazard to human health and safety	a) Before to start any excavation activities, Contractor shall verify that the construction area has been checked and cleared regarding UXO by appropriate authorities
H. Traffic and pedestrian safety	Direct or indirect hazards to public traffic and pedestrians by construction activities	<ul> <li>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:</li> <li>Use signposting, warning signs, barriers and traffic diversions so that the work site is clearly visible, and the public warned of all potential hazards</li> <li>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.</li> <li>Adjust working hours to local traffic patterns, e.g. avoid major transport activities during rush hours or times of livestock movement</li> <li>If required, undertake active traffic management by trained and visible staff at the site for safe passage for the public</li> <li>If school children are in the vicinity, include traffic safety personnel to direct traffic during school hours</li> <li>Ensure safe and continuous access to all adjacent office facilities, shops and residences during construction</li> </ul>
I. Social Risk Management	Public relationship management	<ul> <li>Assign local liaison person within Contractor's team to be in charge of communication with and receiving requests/ complaints from local population</li> <li>Consult local communities to identify and proactively manage potential conflicts between an external workforce and local people</li> <li>Raise local community awareness about sexually transmitted disease risks associated with the presence of an external workforce and include local communities in awareness activities.</li> <li>Inform the population about construction and work schedules, interruption of services, traffic detour routes and provisional bus routes, blasting and demolition, as appropriate.</li> <li>Limit construction activities at night. When necessary ensure that night work is carefully scheduled, and the community is properly informed so they can take necessary measures.</li> <li>At least five days in advance of any service interruption (including water, electricity, telephone, bus routes), advice community through postings at the work site, at bus stops, and in affected homes/businesses.</li> <li>Address concerns raised through Grievance Redress Mechanism established by the Employer within the designated timeline within the scope of Contractor's liability</li> <li>To the extent possible, work camps should not be located in close proximity to local communities</li> <li>Siting and operation of worker camps should be undertaken in consultation with neighboring communities</li> </ul>
	Labor management	<ul> <li>The Contractor will recruit unskilled or semi-skilled workers from local communities to the extent possible. Where and when feasible, worker skills training, should be provided to enhance participation of local people.</li> <li>The Contractor will 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. A temporary septic tank system should be established for any residential labor camp and without causing pollution of nearby watercourses</li> <li>The Contractor will raise awareness of workers on overall relationship management with local population, establish the code of conduct in line with international practice and strictly enforce them, including the dismissal of workers and financial penalties of adequate scale</li> </ul>

### PART IV: MONITORING PLAN

### Construction Phase

Activity	<b>What</b> (Is the parameter to be monitored?)	Where (Is the parameter to be monitored?)	How (Is the parameter to be monitored?)	<b>When</b> (Define the frequency / or continuous?)	<b>Why</b> (Is the parameter being monitored?)	<b>Who</b> (Is responsible for monitoring?)
Supply of construction materials	Purchase of the construction materials from licensed providers	Offices and warehouses of material suppliers, and	Checking documents; Inspection of material quality	In the process of signing the agreements for material provision	Ensure technical quality of construction; Protect human health and	Roads Department (RD)
Works in the forested territory	No physical activity takes place in the territory of the State Forest Fund until de-listing and user right transfer procedures are complete; Movement of construction vehicles and machinery, storage, or other activities do not damage and cause cutting of trees unless tree extraction is required for arranging road surface and shoulders; Threes that must be extracted are labeled prior to removal and each extracted tree is entered into the tree cutting ledger (species and diameter identified)	borrowing sites Work site within forested territory Construction contractor's office	Checking documents Visual observation	Prior and in the course of works within the forested territory	environment Ensure compliance with the national legislation; Minimize impact on forested area; Facilitate procedure of hand over of loggs generated through tree cutting	RD
Transportation of construction materials and waste Movement of construction equipment	Technical condition of construction vehicles and machinery; Adequacy of the loading trucks for transported types of cargo, and canopy coverage of cargo transported in open trucks; Movement of construction vehicles and machinery along pre-defined routes.	Routes for transportation of construction materials and construction wastes	Inspection of roads adjacent to the construction site and included in the agreed-upon routes of transportation	Unannounced checks during the working hours	Avoid air and road pollution eith dust and solid matter; Reduce traffic disruption	RD; Traffic Police
Operation of	Proper technical condition of construction	Construction site	Inspection	Within and off	Reduce air and soil pollution	RD

Construction machinery on site	<ul> <li>machinery:</li> <li>no excessive exhaust,</li> <li>no fuel leakage,</li> <li>respect of working hours</li> <li>no damage to trees and other vegetation what does not need to be created for the purposes for</li> </ul>			working hours	caused by equipment operation; Reduce noise and dust nuisance to local population	
Servicing of construction machinery	<ul> <li>road construction</li> <li>Washing vehicles and machinery off-site of in the location sufficiently distant from water bodies;</li> <li>Servicing vehicles and machinery with oils and lubricants off-site or in an especially arranged location on-site;</li> <li>technical adequacy of the servicing location: <ul> <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,</li> <li>sedimentation pool at car wash area.</li> </ul> </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
Extraction of inert material	<ul> <li>Purchase of inert material from the existing providers, if possible;</li> <li>Obtaining license for extraction of material by the Contractor and strict adherence to the terms of such license;</li> <li>Terrace processing of the borrow pits, backfilling of excess material, and harmonization with landscape;</li> <li>River bed gravel extraction away from water flow, arrangement of gravel barriers for isolating extraction area from water flow, prevention of water flow entry by vehicles and machinery;</li> <li>Demarcation of borrow areas with warning signs</li> </ul>	Borrow areas	Checking documents Inspection of activities	The period of material extraction	Reduce slope erosion and damage to the ecosystem and landscape; Reduce river bank erosion, water pollution with suspended particles, and impact on the aquatic life; Protection of animals and people from accidents	RD LEPL National Agency of Mines of the Ministry of Economy and Sustainable Development of Georgia

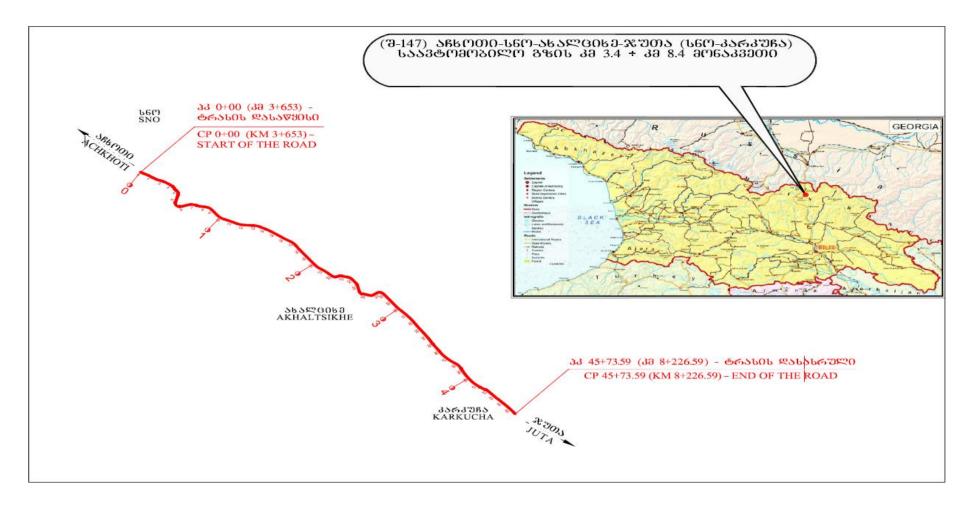
Generation of	Temporary storage of inert and hazardous wastes	Construction site	Checking documents;	Entire period of	Avoid pollution of the	RD;
construction waste	separately at the designated locations; Timely disposal of waste to the formally designated landfills; Hand-over of hazardous wastes to licensed deactivating and processing companies.	and base (if applicable); Locations designated for waste disposal	Visual observation	construction	environment	Kazbegi Municipality
Accumulation of household waste	Provision of waste containers on-site; Agreement with local municipality for regular out-transporting of waste	Construction site and base (if applicable)	Visual inspection	Entire period of construction	Avoid pollution of soil and water with household waste	RD; Kazbegi Municipality
Generation of liquid waste	Arrangement and operation of toilets compliant with sanitary norms on-site; Arrangement of drainage system for storm water collection and periodic cleaning of the system from silt; Arrangement of sedimentation pool for waste water collection on-site	Construction site and base (if applicable)	Visual inspection	Entire period of construction Increased frequency of inspection in periods of high precipitation	Avoid flooding of construction site and base; Reduce pollution of surface and ground water	RD
Works on the bridge over river	Suspended solids, organic compounds, lubricants, fuel, solvents, heavy metals, pH value, mineral oils	Rehabilitation of the bridge	Unannounced inspections during works near watercourse	During rehabilitation works near in the water	Reduce water pollution caused by equipment operation;	RD
Operation of asphalt- concrete plant	Obtaining permit for impacting environment by Contractor and strict adherence to its terms; Placement of plant in the location permissive for minimal disturbance of local population; Arranging sedimentation pool for capturing of liquid discharges from plant	Construction site and base (if applicable)	Checking documents Inspection	Before establishment of plant and during entire period of its operation	Reduce inconvenience for local population due to plant operation; Reduce air and surface water pollution from emissions and discharges from plant	RD; LEPL National Agency of Mines of the Ministry of Economy and Sustainable Development of Georgia
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	Construction site	Inspection of the activities	the whole construction period	reduce the probability of accidents	RD
Works near privately- owned land, buildings and other assets	Entry of works site upon formal notification from Employer on the completion of involuntary resettlement;	Works near privately-owned land, buildings	Monitoring and inspection	Entire period of construction	Reduce the probability of damages on private and any kind of property	RD

Taking works on hold in case of unexpected need for additional land take or temporary use of private property and resumption of activity upon formal communication from Employer;	and other assets	
Precaution measures to avoid trespassing or incidentally damaging of private property (using small-size machinery or manual labor near walls and fences; Stockpiling of construction material and waste away from private property; etc.)		

## Operation Phase

Activity	<b>What</b> (Is the parameter to be monitored?)	Where (Is the parameter to be monitored?)	How (Is the parameter to be monitored?)	<b>When</b> (Define the frequency / or continuous?)	<b>Why</b> (Is the parameter being monitored?)	Who (Is responsible for monitoring?)
Cleaning road surface and shoulders from waste	Trash deposited from moving vehicles timely colleacted and removed; Bodies of animals overrun by vehicles timely collected and removed	Carriageway and shoulders of the road section	Inspection	Quarterly	Prevent road littering; Road safety	Kazbegi Municipality
Keeping road drainage system operational	Periodic cleaning of drainageditches from silt and trash	Drainage system long the road section	Inspection	Quarterly	Maintaining drainage system capacity for preventing road flooding and water damage	Kazbegi Municipality
Confinement of accidental spills and clean-up	Timely confinement, deactivation, and removal of liquid or powder spills of cargo in case of road accidents	On the road and its immediate surroundings	Inspection	Upon occurenace of accidents, as required	Prevent pollution of soil and water	Traffic Police; Kazbegi Municipality
Disposal of waste from regular road maintenance works	Collection and timely disposal of waste from maintenance works to the designated landfill	On the road and its immediate surroundings	Inspection	Towards completion of scheduled maintenance works	Prevent enviornment pollution	Kazbegi Municipality

### Attachment 1: Project Location Map



### Attachment 2: Minutes of Public Consultation Meeting on Draft Resettlement Action Plan

On March 7, 2018, meeting with the project-affected land owners in the village Sno affected by the project was held. The meeting was attended by confidants of the said village. Consultant on resettlement issues informed the attending public about the principles of involuntary resettlement applicable to the project in compliance with the Georgian legislation and additional requirements of WB OP 4.12. Eligibility criteria, valuation methodology, compensation principles and allowances to be paid to vulnerable and severely affected households have been explained and the leaflets with short description of the same principles has been distributed among the participants. At the end of the report, Consultant replied to the questions of the population. The details of questions and answers are given in the tables below:

v. Sno 07.03.2018							
	Question	Author	Answer				
1	What is the land compensation is going to be?	Buchukuri Khvicha	Independent auditors have valuated the land price. The price of one square meter of agricultural land in your zone is equal to 10 Gel. Residential and commercial land plots cost up to 17 Gel per sq.m.				
2	In case we are not satisfied with the compensation amount, whom should we address and what are the procedures for filing a complaint?	Tsiklauri Nona	<ul> <li>The mentioned procedures are detailed in informational brochures that were distributed to you today, specifically:</li> <li>1. Initially complaints will be reviewed by the GRM committee established at the local level.</li> <li>2. If a complaint cannot be resolved at the local/municipality level, an affected individual will file a hard copy complaint at the GRM at the RD central office level.</li> <li>3. Within 2 weeks from the registration of a complaint a grievance redress committee at the central level will provide an answer. Decision has to be in line with the requirements of a land procurement and resettlement framework document.</li> <li>4. If an affected individual is not satisfied by the complaints review system, he/she can take further steps, by bringing the case to court (a district court).</li> </ul>				
3	How will the compensation for perennials calculated?	kerashvili Imeda	Compensation amount for perennial plantations will be determined according to age, yield, variety, trees and crop market value				
4	Will there be employment opportunities for local population during the construction?	Agiashvili Giorgi	The Builder's contract envisages the prioritized employment of the locals for non-qualified workers and qualified builders.				
5	Will the road going through the village be rehabilitated or the bypass road? Or maybe both?		Because of your earlier indication of the internal road being priority for the local population, the internal section of the road will be rehabilitated at the first stage.				
6	My house is not registered in the registry, will I get the compensation?	Pitskhelauri George	If the property belongs to you, it does not matter if it is officially registered or not, you will receive compensation in both cases First, you will be provided with the cadastral drawings for free and the local municipality will facilitate smooth process of land registration.				









### შეხვედრის ოქმი

რაიონი <u>4088</u> Umggma-160, 2630 pakg. oshoga-07.03.2018

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Attachment 3: Communication of RDMRDI with Agency of Protected Areas on Works within Kazbegi National Park



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N 2-13/9707 20/08/2018



სსიპ დაცული ტერიტორიების სააგენტოს თავმჯდომარეს ბატონ ვალერიან მჭედლიძეს

ბატონო ვალერიან,

2018 წლის 20 ივლისის №499 წერილის პასუხად გაცნობებთ, რომ საავტომობილო გზების დეპარტამენტის მიერ დაგეგმილია შიდასახელმწიფოებრივი მნიშვნელობის ს147 აჩხოტი-სნოახალციხე-ჯუთა (სნო-კარკუჩა) არხილოსკალო-სამთაწყაროს საავტომობილო გზის კმ3,4-კმ8,4 მონაკვეთის რეაბილიტაცია. ხსენებული გზა ზედდებაშია სსიპ დაცული ტერიტორიების სააგენტოს დაქვემდებარებული ყაზბეგის ეროვნული პარკის საზღვართან (707კვ.მ).

აღნიშნულიდან გამომდინარე გთხოვთ, "ტყითსარგებლობის წესის დამტკიცების შესახებ" საქართველოს მთავრობის 2010 წლის 20 აგვისტოს N242 დადგენილებით დამტკიცებული ტყითსარგებლობის წესის 271 მუხლის პირველი პუნქტის "ა" ქვეპუნქტის, ამავე დადგენილების 272 მუხლის პირველი პუნქტის და "საჯარო სამართლის იურიდიული პირის - დაცული ტერიტორიების სააგენტოს დებულების დამტკიცების შესახებ" საქართველოს გარემოსა და ბუნებრივი რესურსების დაცვის მინისტრის 2013 წლის 10 მაისის №3 ბრმანების მე-3 მუხლის პირველი პუნქტის "ო" ქვეპუნქტის საფუმველზე, მოგვცეთ ყაზბეგის ეროვნული პარკის ტერიტორიაზე მდებარე 707კვ.მ. მიწის ფართობზე სპეციალური დანიშნულებით ტყითსარგებლობის უფლება.

დანართი: საკადასტრო აზომვითი ნახაზები - ელ. ვერისია;

შესაბამისი ფართობის სატაქსაციო დახასიათება - ელ.ვერისია; რუკა - ელ. ვერსია.

პატივისცემით,

გიორგი წერეთელი

დეპარტამენტის თავმჯდომადიუთიადგილე

0160, თბილისი, ალ. ყაზბეგის გამზ. №12, ტელ: (+995 32) 2376 286, ფაქსი: (+995 32) 2376 216 ელ-ფოსტა: <u>info@georoad.ge</u> საჯარო სამართლის იურიდიული პირი დაცული ტერიტორიების სააგენტო



LEGAL ENTITY UNDER PUBLIC LAW AGENCY OF PROTECTED AREAS

გ.გულუან ქ. N6 0114 თბილისი / საქართველო ტელ + 99 5 32 275 23 53 / ელ. ფოსტა docalebi@gmail.com 6 GULUA STREET / TBILISI / GEORGIA 0114 TEL +99 5 32 275 23 53/ EMAIL dacalebi@gmail.com

N 1394

28/09/2018



1394-0-2-201809281545

საქართველოს საავტომობილო გზების დეპარტამენტის თავმჯდომარის მოადგილეს ბატონ გიორგი წერეთლეს

ბატონო გიორგი,

გიგზავნით დაცული ტერიტორიების სააგენტოს თავმჯდომარის ბატონ ვალერიან მჭედლიძის 2018 წლის 28 სექტემბრის N ო-103 ბრძანებას, რომელიც შეეხება ყაზგების მუნიციპალიტეტში ყაზბეგის ეროვნული პარკის ტერიტორიაზე სავტომობილო გზის რეაბილიტაციის მიზნით სპეციალური დანიშნულებით ტყითსარგებლობას, ხე-ტყის ჭრის უფლებით, 707 კვ.მ. ფართობზე. დანართი:2 გვ;

პატივისცემით,

ვალერიან მჭედლიბე

თავმჯდომარე

1 Homb



საჯარო სამართლის იურიდიული პირის დაცული ტერიტორიების სააგენტოს თავმჯდომარის

ბრძანება

N ო-103



28/09/2018

103-0-4-201809281006

### საქართველოს რეგიონალური განვითარებისა და ინფრასტრუქტურის სამინისტროს საავტომობილო გზების დეპარტამენტისათვის სსიპ დაცული ტერიტორიების სააგენტოს მართვას დაქვემდებარებული ყაზბეგის ეროვნული პარკის ტერიტორიაზე მდებარე 707 კვ.მ მიწის ფართობზე სპეციალური დანიშნულებით ტყითსარგებლობის უფლების მინიჭების თაობაზე

საქართველოს ზოგადი ადმინისტრაციული კოდექსის 52-ე, 53-ე, 55-ე მუხლების, საქართველოს გარემოს დაცვის მინისტრის 2013 წლის 10 მაისის №3 ბრმანებით დამტკიცებული "დაცული ტერიტორიების სააგენტოს დებულების" მე-9 მუხლის მე-2 პუნქტის "კ" ქვეპუნქტის, მე-3 მუხლის "პ" ქვეპუნქტის, "ტყითსარგებლობის წესის დამტკიცების შესახებ" საქართველოს მთავრობის 2010 წლის 20 აგვისტოს №242 დადგენილებით დამტკიცებული წესის 27<sup>1</sup> მუხლის პირველი პუნქტის "ა" ქვეპუნქტის და 27<sup>2</sup> მუხლის პირველი პუნქტის საფუძველზე,

### ვბრძანებ:

 ყაზბეგის მუნიციპალიტეტის ტერიტორიაზე საავტომობილო გზის რეაბილიტაციასთან დაკავშირებით, სსიპ - დაცული ტერიტორიების სააგენტოს (შემდგომში სააგენტო) მართვას დაქვემდებარებულ ყაზბეგის ეროვნული პარკის ტერიტორიაზე მდებარე 707 კვ.მ მიწის ფართობზე, სპეციალური დანიშნულებით ტყითსარგებლობის უფლება (ხე მცენარეების მოჭრის უფლებით), მიენიჭოს საქართველოს რეგიონალური განვითარებისა და ინფრასტრუქტურის სამინისტროს საავტომობილო გზების დეპარტამენტს (შემდგომში - ტყითმოსარგებლე).

2. ტყითმოსარგებლე უფლებამოსილია, ამ ბრძანების პირველი პუნქტით განსაზღვრულ ტერიტორიაზე განახორციელოს სპეციალური ჭრა (გარდა წითელ ნუსხაში შეტანილი სახეობებისა), ხოლო მოჭრილი მერქნული რესურსი, დაუკოტრავი სახით, სახეობების მიხედვით, ტყითსარგებლობის წესის მე-12 მუხლის მე-5 პუნქტის საფუველზე, ვალდებულია დაასაწყობოს საქართველოს გარემოს დაცვისა და სოფლის მეურნეობის სამინისტროს სსიპ - ეროვნული სატყეო სააგენტოს მიერ მითითებულ ტერიტორიაზე და გადასცეს მას მიღება- ჩაბარების აქტის საფუძველზე.

3. სპეციალური დანიშნულებით სარგებლობაში გადაცემულ ტერიტორიაზე სამუშაოების წარმოებისას კულტურული მემკვიდრეობის გამოვლენის შემთხვევაში, სამუშაოთა მწარმოებელი პირი ვალდებულია იმოქმედოს "კულტურული მემკვიდრეობის შესახებ" საქართველოს კანონის მე-10 მუხლით დადგენილი წესის შესაბამისად.

4. ამ ბრძანებაზე კონტროლი განხორციელდეს სსიპ დაცული ტერიტორიების სააგენტოს თავმჯდომარის 2016 წლის 15 ივლისის №5/ა/719 ბრძანების თანახმად.

5. ეს ბრძანება შეიძლება გასაჩივრებულ იქნეს ზემდგომ ორგანოში საქართველოს გარემოს დაცვისა და სოფლის მეურნეობის სამინისტროში(თბილისი, მარშალ გელოვანის გამზირი N6) მისი ძალაში შესვლიდან ერთი თვის ვადაში.

საფუძველი: დაგეგმვისა და განვითარების სამსახურის უფროსის ნატო სულთანიშვილის მოხსენებითი ბარათი N4533 (26.09.2018).

ვალერიან მჭედლიძე

თავმჯდომარე

1 Domb