

ROADS DEPARTMENT OF GEORGIA

**MINISTRY OF REGIONAL DEVELOPMENT AND
INFRASTRUCTURE**



**Environmental and Social Impact Management Plan
(ESMP)**

**Third Secondary and Local Roads Project and Secondary Road Asset
Management Project**

Sh-02 Sajavakho-Chokhatauri-Ozurgeti Kobuleti Road

Rehabilitation: km 35 – km 43.6

TNM Limited

Georgia

2019

PART I: GENERAL PROJECT AND SITE INFORMATION

INSTITUTIONAL & ADMINISTRATIVE				
Country	Georgia			
Project Title	Rehabilitation of Sajavakho-Chokhatauri-Ozurgeti-Kobuleti Road (sh02) from km 35- km 43.6			
Scope of project and activity	<p>On the basis of results of the comprehensive engineering assessment of the current condition of the project road network, surveying the geometric features, road furniture, culverts, bridges, traffic characteristics, and pavement condition etc., the adequacy of this road section for rehabilitation works was determined.</p> <p>The surface of asphalt pavement and drainage system on this section of project road are significantly damaged. Because of traffic movement, climatic and environmental conditions - pavement has developed cracks, potholes, rutting, edge breaks etc. Rehabilitation works, therefore, shall be undertaken to extend the service life of the existing road.</p> <p>This activity includes complete removal and replacement of a portion of the pavement structure necessary to return an existing roadway, including drainage system, retaining structures, shoulders, road safety measures, delineation system, signs, pavement markings, bus stops etc. to a condition of structural and functional adequacy for safe movement of traffic.</p> <p>General characteristics of this road section</p> <ul style="list-style-type: none"> • Road length: 8.6 km • Road Pavement type: Asphalt • Average width of carriageway: 7 m; • Width of shoulder: 0.5- 1.0 m; • Culverts: 23 units • Bridges: 3 Bridges • Number of lanes: 2 lanes/two directions 			
Institutional arrangements (Name and contacts)	<p>WB (Project Team Leader)</p> <p>Aymen A. Osman Ali</p>	<p>Project Management</p> <p>Giorgi Tsereteli</p>	<p>Local Counterpart and/or Recipient</p> <p>Ozurgeti Municipality</p>	
Implementation arrangements (Name and contacts)	<p>WB Safeguard Supervision</p> <p>Darejan Kapanadze Environment</p> <p>Sophia Georgieva Social</p>	<p>Local Counterpart Supervision</p> <p>TNM</p>	<p>Local Inspectorate Supervision</p> <p>(TBD)</p>	<p>Contractor</p> <p>(Not Defined)</p>
SITE DESCRIPTION				
Name of site	Sajavakho-Chokhatauri-Ozurgeti Kobuleti (sh02) (km 35-km 43.6) road section			
Describe site location	This road section passes through Ozurgeti municipality. The road section starts at km 35, near junction with sh47 (Lanchkuti-Dzimiti) crossing the bridge at River Bakhvistsali. Residential settlements of village Nasakirali and Dvabzu are located along this road section. The study road is a two-lane carriageway with a deteriorated asphalt surface.			
Who owns the land?	<ol style="list-style-type: none"> i. The existing ROW is owned by Ozurgeti Municipality. ii. State Forest Fund under the LEPL National Forest Agency under the Ministry of Environment Protection and Agriculture of Georgia (3,297 m²). iii. Rehabilitation works on the road may have temporary negative impact on privately-owned/used fences. 			
Description of geographic, physical, biological, geological,	<p>Location: Road section passes through Ozurgeti municipality. The road section starts at km 35, near the junction with sh47 (Lanchkuti-Dizimiti) road after crossing the bridge at River Bakhvistsali (sh02).</p>			

hydrographic and socio-economic context	<p>Air: Air quality in the project area is good due to low traffic levels and absence of industrial facilities.</p> <p>Water and Soil: No pollution is reported.</p> <p>Flora: Vegetation of the area through which the road passes is mainly comprised of hornbeam, chestnut, alder, acacia and pine. The total of 31 non-fruit bearing perennials, mixed deciduous and coniferous trees standing on the municipality land might require felling during rehabilitation works. Overall impact on the vegetative cover is expected to be insignificant.</p> <p>Fauna: Animal species occurring in the project implementation area include bear, roe, jackal and marten. Adverse impacts on fauna are expected to be minimal.</p> <p>Noise: The current noise level is low due to low intensity of traffic and lack of industrial facilities. Construction activities will have modest impact on those people who reside in existing village along this road and this impact will be limited to the periodic maintenance phase.</p> <p>Social/Involuntary Resettlement: No land take is required for undertaking rehabilitation of the road section. One household will face temporary impact on 10 linear meters of wire meshed fence. Temporary impact on the fences of other privately-owned land plots is likely. Affected people will be notified on this expected impact and restoration of fences will be guaranteed. Written consent of the affected private owners or their representatives will be obtained prior to intervention.</p> <p>No other private land or assets need will be affected along this road section, except above-mentioned 31 non-fruit perennials (mixed deciduous and coniferous trees) standing outside of private land parcels. Affected fences will be cash compensated or promptly restored by Contractor in accordance to the ARAP compensation entitlements.</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="443 936 1460 1043"> <thead> <tr> <th data-bbox="451 943 810 976">Description</th> <th data-bbox="818 943 1452 976">Location</th> </tr> </thead> <tbody> <tr> <td data-bbox="451 981 810 1032">River Quarry</td> <td data-bbox="818 981 1452 1032">village Nagomari on the river Supsa, village Qveda Bakhvi, on river Bakhvis Tskali.</td> </tr> </tbody> </table>	Description	Location	River Quarry	village Nagomari on the river Supsa, village Qveda Bakhvi, on river Bakhvis Tskali.
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River Quarry	village Nagomari on the river Supsa, village Qveda Bakhvi, on river Bakhvis Tskali.				
LEGISLATION					
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". This Plan for Environmental and Social Impact Management is prepared according to the principles defined by OP/BP 4.01. Under the Georgian legislation, a road rehabilitation project does not require assessment of an environmental impact, approval or issuance of a permit. However, with the national regulation system:</p> <ul style="list-style-type: none"> i) Contractor company must be licensed; ii) Construction materials must be obtained from licensed providers, 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; 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; 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; vi) Land area within RoW currently included into the State Forest Fund was de-listed from the Fund and transferred to the Roads Department. 				
Grievance Redress Mechanism	<p>A grievance redress mechanism will be available to allow an Affected Person (AP) appealing any 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>Grievance Redress Commission (GRC) Contact Persons: Mr. Temur Giorgadze, Head of Infrastructure Department in Ozurgeti. Mobile Phone: 599 36 35 10</p>				

	<p>The Contact Person shall collect and record the grievances in a special log. 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"> Mariam Begiashvili - Social Safeguards Consultant Mobile Phone 577 74 40 88; 555 400 205; e-mail: mbegiashvili2@gmail.com Maya Vashakidze – Environmental Safeguards Consultant; Mobile Phone: 593 32 30 77 e-mail: maya_vashakidze@yahoo.co.uk Roads Department of RDMRDI: 12 Kazbegi str., Tbilisi, Georgia <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>
PUBLIC CONSULTATION	
<p>Identify when/where the public consultation process shall 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 Draft ESMP was uploaded on the RDMRDI website and the hard copies provided to Ozurgeti Municipality. Public consultation on the draft ESMP was held in Ozurgeti Municipality. The notification on ESMP Public Disclosure date, time and location was made early enough to ensure high attendance of project stakeholders. The minutes of the meeting was attached to the final version of the ESMP.</p> <p>Besides, the draft Abbreviated RAP (ARAP) prepared within the framework of this project provides the details on APs and compensation entitlements for temporarily affected fences and any private assets, including perennials. The draft ARAP was publicly disclosed in Ozurgeti Municipality and uploaded on RDMRDI website. ARAP Public Disclosure meeting was held in Ozurgeti Municipality (if possible, on the same date together with ESMP public disclosure). The minutes of the draft ARAP public consultation meeting was attached to the final ARAP.</p>
ATTACHMENTS	
<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>)</p>	

PART II: SAFEGUARD SCREENING AND TRIGGERS

ENVIRONMENTAL /SOCIAL SCREENING FOR SAFEGUARDS TRIGGERS			
Will the site activity include/involve any of the following?	Activity/Issue	Status	Triggered Actions
	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 ¹	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If “Yes”, see Section D
	6. Hazardous or toxic materials ²	<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 checked="" type="checkbox"/> Yes <input 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

¹ 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.

² 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"> a) Notify local construction and environment inspectorates and communities on the upcoming activities; b) Notify public on the works through appropriate notification in the media and/or at publicly accessible sites (including the site of the works); c) Obtain all legal permits for road construction works; d) Provide personnel with workers' personal safety equipment in compliance with international standards (should always wear helmets, masks and safety sunglasses, protective shoes); 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; f) Post contact information around work site in the locations visible to local communities enabling project-affected people to raise questions and voice grievances.
A. General Rehabilitation and /or Construction Activities	Air Quality	<ul style="list-style-type: none"> 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); b) Keep demolition debris, excavated soil and aggregates in controlled area and sprayed with water mist to reduce debris dust; c) During pneumatic drilling or breaking of pavement and foundations, suppress dust by ongoing water spraying and/or installing dust screen enclosures at site; d) Keep free the surrounding environment (sidewalks, roads) free of soil and debris to minimize dust; e) Disallow open burning of construction/waste material at the site; 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.
	Noise	<ul style="list-style-type: none"> a) Limit construction noise to daytime; b) Apply additional noise management arrangements in the vicinity of schools and hospitals; 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
	Water Quality	<ul style="list-style-type: none"> 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.

ACTIVITY	PARAMETER	MITIGATION MEASURES CHECKLIST
	Waste management	<ul style="list-style-type: none"> 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; b) Separate mineral garbage / wastes remaining for construction and dismantling from general, organic, liquid and chemical waste and to be sorted in containers; c) Dispose all types of waste strictly according the existing formal agreements and exclusively to the designated locations; d) Reuse and recycle non-toxic wastes to the extent possible.
B. Impacts on surface drainage system	Water Quality	<ul style="list-style-type: none"> 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; 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; c) Introduce and follow procedures for prevention of and response to accidental spills of fuels, lubricants and other toxic or noxious substances; d) Wash construction vehicles and machinery only in designated areas where runoff will not pollute natural surface water bodies.
C. Historic building(s)	Cultural Heritage	<ul style="list-style-type: none"> 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. 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.
D. Acquisition of land	Land Acquisition Plan/Framework	<ul style="list-style-type: none"> 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; 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.
E. Toxic materials	Asbestos management	<ul style="list-style-type: none"> a) If asbestos is located on the project site, it shall be marked clearly as hazardous material b) When possible of asbestos will be appropriately contained and sealed to minimize exposure c) Asbestos prior to removal (If necessary) will be treated with a wetting agent to minimize asbestos dust d) Asbestos will be handed and disposed by skilled & experienced professionals 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.

ACTIVITY	PARAMETER	MITIGATION MEASURES CHECKLIST
		<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) (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>

ACTIVITY	PARAMETER	MITIGATION MEASURES CHECKLIST
I. Impacts on land property and use	Limited/lost access to the land	<ul style="list-style-type: none"> a) Ensure provision of undisturbed and safe access to homes, lands and other assets of the local population; 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.
	Temporary impact on privately-owned assets	<ul style="list-style-type: none"> a) 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.); b) In case of unintended damage to private property, quickly restore it to the original or better status; 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; 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
	Loss of income or assets caused by unauthorized intervention, occupation of territory outside of ROW	<ul style="list-style-type: none"> a) Avoid unauthorized intervention of territory outside of ROW; 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; c) Apply GRM procedures if the case is unresolved through negotiation.
J. Social Impact	Public relationship management	<ul style="list-style-type: none"> a) Assign local liaison person who is in charge of communication with and receiving requests/ complaints from local population; b) Consulted local communities to identify and pro-proactively manage potential conflicts between an external workforce and local people; c) Raise local community awareness about sexually disease risks associated with the presence of an external workforce and include local communities in awareness activities; d) Inform population about construction and work schedules, interruption of the services, traffic detour routes and provisional bus routes, blasting and demolition, as appropriate; e) Limit construction activities at night. When necessary, carefully schedule night-time works and inform affected community so they can take necessary measures; 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.
	Labor management	<ul style="list-style-type: none"> a) To the extent possible, locate work camps away from local communities; b) Undertake siting and operation of worker camps in consultation with neighboring communities;

ACTIVITY	PARAMETER	MITIGATION MEASURES CHECKLIST
		<ul style="list-style-type: none"> 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; 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; 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; f) Ensure availability of grievance mechanism for workers on labor-related issues.

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 covered with forests.	<p>It is inadmissible to carry out works on the territories owned by the State Forest Fund until the completion of the proper procedure.</p> <p>Construction machinery or other activities shall not cause damage to trees and plants, if such activities are not provided for road pavement and shoulders.</p> <p>Each tree should be marked and recorded after the cutting.</p>	<p>Site on territory covered with forest</p> <p>Office of the Contractor</p>	<p>Checking of the Documents.</p> <p>Visual checking.</p>	Before commencement of works and during executing of the works on territory covered with forest	<p>Ensure compliance with national legislation;</p> <p>Reduced impact on forested areas;</p> <p>Promote the delivery of magazines produced during cutting of trees</p>	<p>RD</p> <p>State Forest Fund under the LEPL National Forest Agency under the Ministry of Environment Protection and Agriculture of Georgia</p>
<p>Transportation of construction materials and waste</p> <p>Movement of construction machinery</p>	<p>Technical condition of vehicles and machinery;</p> <p>Confinement and protection of truck loads with lining;</p> <p>Respect of the established hours and routes of transportation</p>	Construction materials and construction waste transportation routes	Inspection of nearby sites roads with directions of movement routes	Unannounced inspections during work hours and beyond	<p>Limit pollution of soil and air from emissions;</p> <p>Limit nuisance to local communities from noise and vibration;</p>	<p>RD</p> <p>Traffic Police</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?)
					Minimize traffic disruption.	
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"> • solid, insulating floor or adsorbent layer (sand, gravel, membrane), • containment barriers allowing enough space for holding fuel over the maximum amount expected on the location at a time, • emergency fire-fighting kit, sedimentation pool at car wash area. 	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?)
Surface water pollution during bridge repair works	Sediment, organic mixtures, lubricants, fuel, solvents, pH of heavy metals, oils	Bridge repair works	Inspection	During repair works. During the bridge repair works; Unannounced inspections during work hours and beyond	Reduction of water pollution caused by construction equipment	RD
Purchasing of natural construction materials	Purchase of material from the existing suppliers if feasible; Obtaining of extraction license by the works contract and strict compliance with the license conditions; Terracing of the borrow area, backfilling to the exploited areas of the borrow site, and landscape harmonization; 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. Marking of the Quarries with warning signs	Quarries	Checking of documents Inspection	During extraction of materials	Limiting erosion of slopes and degradation of ecosystems and landscapes; Limiting erosion of river banks, water pollution with suspended particles and disruption of aquatic life; Protection of cattle and population from damage.	RD LEPL National Agency of Mines of the Ministry of Economy and Sustainable Development of Georgia

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?)
Generation of construction waste	Temporary storage of construction waste in especially allocated areas; Timely disposal of waste to the formally designated locations Delivery of hazardous wastes for companies with disabilities and disposal licenses	Construction site; Waste disposal site; Proper territories assigned for the waste disposal.	Visual Inspection and inspection of Documentation	During whole construction period	Prevent pollution of the construction site and nearby area with solid waste	RD
Accumulation of household waste	Placement of containers to collect household waste on construction site (if exist); Agreement with local municipalities regarding the regular disposal of household waste	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	Arrangement of a toilets matching the sanitary norms on the construction site (if exist); Arrangement and periodic cleaning of the drainage system for the collection and flow of rain water from the construction site; Construction of Sedimentation Basin for water used for household and equipment	construction site (if exist);	Visual Inspection	During whole construction period Frequently In case of strong sedimentation	Prevent the flooding of the construction site and to hinder the activity; Minimize surface and groundwater contamination	RD
Operation of asphalt-concrete plant	Obtaining of environmental conclusion and adherence to its conditions;	Plant Territory	Visual Inspection and inspection of Documentation	During installation and operation period of the plant.	Minimize disturbance of the local population near the construction site;	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?)
	Selection of such a place to install the plant that ensures minimal disturbance of the population by noise, dust and emissions; Arrangement of several sedimentation basins for the water outflowing from the factory.				Minimize air, surface and ground water contamination	LEPL National Environment Agency of the Ministry of Environment Protection and Agriculture
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
Works near privately-owned land, buildings and other assets	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.); In case of unintended damage to private property, quickly restore it to the original or better status;	Works near privately-owned land, buildings and other assets	Monitoring and inspection	Entire period of construction	Reduce the probability of damages on private property; Exclude temporary or permanent violation of ownership and/or user rights on the private property	RD

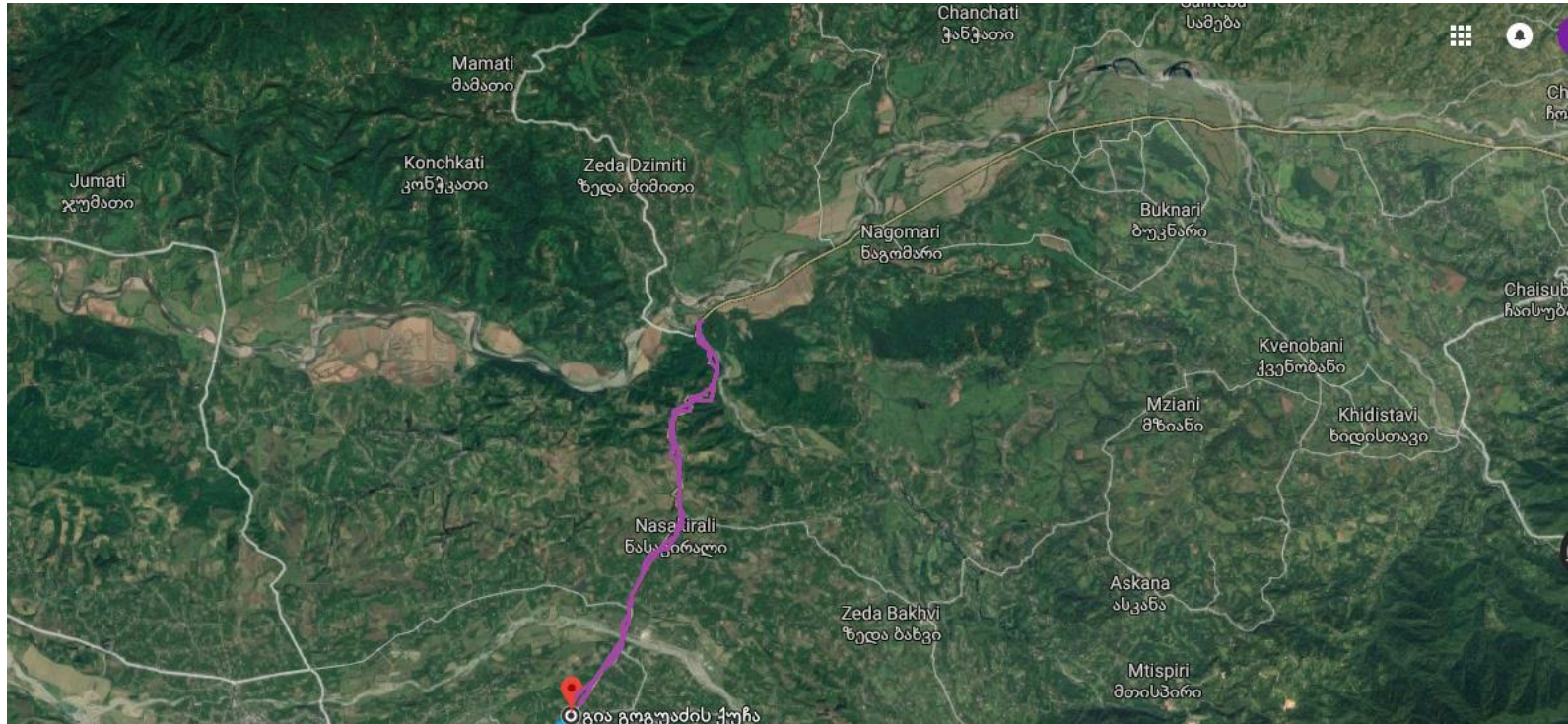
Activity	What (Is the parameter to be monitored?)	Where (Is the parameter to be monitored?)	How (Is the parameter to be monitored?)	When (Define the frequency / or continuous?)	Why (Is the parameter being monitored?)	Who (Is responsible for monitoring?)
	<p>In case of expected temporary impact on privately-owned 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>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>					

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	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 Patrol Police

ATTACHMENT 1: PROJECT LOCATION MAP

Sh-02; Rehabilitation Section: km 35 - km 43.6



Attachment 2:

MINUTES

**Of public consultation meeting on Environmental and Social Management plan (ESMP) and
Abbreviated Resettlement Action Plan (ARAP) for
Rehabilitation and Periodic Maintenance of Secondary Road Sections:
Sh-02 Sajavakho-Chokhatauri-Ozurgeti-Kobuleti
Sh-45 Ozurgeti-Shemkmedi-Bzhuzheti-Gomis Mta
Sh-46 Ozurgeti-Natanebi-Ureki
Sh-47 Shukhuti-Atsana-Mamati-Dzmiti
Sh-80 Natanebi-Choloki**

30 May 2019

Ozurgeti Municipality

Chairman of meeting - Maya Vashakidze, Environmental Safeguards Consultant at the Roads Department of Georgia

Secretary of meeting – Luka Keshelava, representative of Local Supervisor TNM

Speakers: Maya Vashakidze - Environmental Safeguards Consultant at the Roads Department of Georgia

Mariam Begiashvili – Social Safeguards Consultant at the Roads Department of Georgia

Lela Shatirishvili – Representative of the Local Supervisor, TNM

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 inconveniences expected from the construction works, and planned measures for mitigating the expected negative environmental and social impacts. 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 and Social Management Plans (ESMPs) and the Abbreviated Resettlement Action Plan (ARAP).

Ms. Mariam Begiashvili opened the meeting and raised pertinent issues relating to the benefits of the project, including economic benefits, increased safety for road users and local population, reduced delivery time to markets, and increased potential for job opportunities. Special focus was made on job opportunities for local females to be engaged in periodic maintenance and handle the work load that does not consider heavy physical workload. She highlighted successful examples of similar project initiated in Kakheti road project. Ms. Begiashvili also stated that civil works contract signed between the RDMRD and Contractor will contain the requirements that contractor ensures engagement of local people, with special attention to females, during construction, monitoring and operation phases. The RDMRD and Construction Supervision Company will monitor that Construction Company follows the restrictions imposed by the Labor Code of Georgia, ESMPs and international standards on any form of trafficking and child labor.

This notification was taken with interest of female and male attendees.

The opening speech was followed by presentation from Ms. Maya Vashakidze. She informed attendees about the meaning of Secondary Road Asset Management Project (SRAMP) for Georgia's economic development and presented the ESMPs prepared for rehabilitation and maintenance of the selected secondary roads in Guria

region. She covered the scope of planned works, their possible impact on the natural environment and human health. She introduced the proposed mitigation measures to reduce negative environmental impacts of the project in the construction and operation phases.

Then the floor was given to Mrs. Lela Shatirishvili, Social Safeguards and Resettlement Consultant, who was in charge of conducting all social studies and developing ARAP in compliance with the active legislation of Georgia, the Resettlement Policy Framework of SRAMP, and WB OP 4.12. Describing the activities undertaken during ARAP preparation, she discussed types of temporary impact to fences attached to the land parcels located along the road sections subject to rehabilitation. She explained the method used by the independent licensed valuator during determination or replacement value at current market cost of construction materials without deduction of depreciation and cost for salvaged materials. She confirmed that according to the types of potentially affected fence six different unit rates (GEL/linear meter) have been determined and the information was provided in the Public Information Booklet (PIB).

Ms. Shatirishvili mentioned that all project-affected persons will be given a choice to receive compensation and restore affected fences by the completion of construction work or agree to the construction company to restore the fence by the completion of civil works at the spot. The attendees were informed that during construction works, the Construction Company will provide relevant protection barriers to prevent intruders entering the land parcels that have temporarily affected fences, as it is important to prevent cattle from entering agricultural land parcels, and also to ensure human safety of households in the cases where the affected fences are attached to residential dwellings.

Ms. Shatirishvili also described the method and compensation unit rates for fruit bearing perennials that may be affected during road rehabilitation works and confirmed the suggested unit rates provided in the Annex 2 of the PIB.

Special attention was given to the Grievance Redress Mechanism and steps required to apply to Grievance Redress Committee during the entire cycle of the project.

In conclusion of the consultation meeting, the floor was opened to the question-answer session. The table A below describes the results of Question-Answer Session.

Table A. Questions raised by the APs and the answers provided by the Public Meeting organizers

#	Name of AP	Question raised	Answer provided by the Consultant
1	This question was asked by many APs	When is expected the commencement of Construction activities?	Civil works and construction activities will start after the Construction Contractor is selected through International tender and the relevant contract is awarded. Most likely it will take at least another six months.
2	Ms. Naira Kvachadze	Will cash compensation issued if road works damage fruit bearing perennials?	Yes, all project affected fruit bearing perennials will be cash compensated. Compensation unit rates are provided for your review in Annex 2 of the PIB just distributed to each of you. Unit rates are developed by the independent licensed valuator at current market value and according to species, age, and productive value of a fruit tree. Annual yield capacity of project affected fruit bearing tree multiplied by the market price of a fruit (kg/GEL) and multiplied by the number of years required to grow a new tree to the same productivity age. Additionally,

			each unit rate contains current market purchase price of sapling of similar species.
3	Ms. Luiza Zakariadze	There is another road rehabilitation project going on in vicinity of village Baileti, However so far no job opportunities were available for women; Why?	<p>This is the innovative approach suggested by the International Donor, WB and followed by the Roads Department. We are looking forward to expand this practice and see more local people and especially women seeking new job opportunities are deployed within the framework of this project.</p> <p>In general it is already the proven practice, that construction companies are keen to hire local people with relevant skills and work experience. Now job opportunities will be offered to women as well.</p> <p>The EA will monitor that civil contract contains such requirement. Construction Supervision and RDMRD will be conducting regular monitoring of entire project implementation process and one of the aspects that will be closely screened is transparency of hiring –firing procedures and number of jobs given to local residents, men and women.</p>

Attachment 1 List of participants

ადგილმდებარეობა/Location: მზეხვეთი / 021124571 თარიღი/Date: 30/05/2019

ბუნებრივი და სოციალური გარემოს მართვის გეგმის საჯარო განხილვის დამსწრე პირთა სია

№	სახელი, გვარი	საკონტაქტო ინფორმაცია (მობილური, სოფელი და მისამართი)	ხელმოწერა	შენიშვნა
1	გიორგი ქაშიძე	599 30 4500 სოფ. ბაგელო		
2	ნაწილ ნიქოლაშვილი	551-70-26-44, სოფ. ასტარ	ნ. ნიქოლაშვილი	
3	გიორგი ანდრიაშვილი	599061734 სოფ. ნაგაბე	გიორგი ანდრიაშვილი	
4	ნათია ბვაჭვაძე	599-061736. სოფ. ნაგაბე	ნ. ბვაჭვაძე	
5	ამირან ვაჩიანიძე	55123 01 09 სოფ. ნაგაბე	ამირან ვაჩიანიძე	
6	ხელბაღ მამია	599-00-50-93 სოფ. კუჩინი	ხელბაღ მამია	
7	იპ ჩხარტიანი	577 20-62-41 სოფ. ნაგაბე	ი. ჩხარტიანი	
8	კახა მდინეძე	599-13-29-13 დას. კახა	კახა მდინეძე	

კავშირის ნომერი: 59818-4478

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ადგილმდებარეობა/Location: მზეხვეთი / 021124571 თარიღი/Date: 30 მაისი 2019

ბუნებრივი და სოციალური გარემოს მართვის გეგმის საჯარო განხილვის დამსწრე პირთა სია

№	სახელი, გვარი	საკონტაქტო ინფორმაცია (მობილური, სოფელი და მისამართი)	ხელმოწერა	შენიშვნა
9	გიორგი მამია	574-24-02-44 სოფ. ნაგაბე	გიორგი მამია	
10	გიორგი ანდრიაშვილი	551 589913 მზეხვეთი სოფ. ნაგაბე	გიორგი ანდრიაშვილი	
11	გიორგი მამია	591141114 სოფ. ნაგაბე	გიორგი მამია	
12	ნათია ხშირიაშვილი	მზეხვეთი სოფ. ნაგაბე 599 024 022	ნათია ხშირიაშვილი	
13	გიორგი ანდრიაშვილი	მზეხვეთი სოფ. ნაგაბე 577-94-11-96	გიორგი ანდრიაშვილი	
14	გიორგი ხშირიაშვილი	მზეხვეთი სოფ. ნაგაბე 577-61-90-40	გიორგი ხშირიაშვილი	
15	გიორგი ანდრიაშვილი	მზეხვეთი სოფ. ნაგაბე 599 20 7504	გიორგი ანდრიაშვილი	
16	გიორგი მამია	მზეხვეთი სოფ. ნაგაბე 599-18-14-12	გიორგი მამია	

კავშირის ნომერი: 595 21 91 41 ს.გ.მ.

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ადგილმდებარეობა/Location: ოჭყეშვილი / 07URGETI

თარიღი/Date: 05/30/2019

ბუნებრივი და სოციალური გარემოს მართვის გეგმის საჯარო განხილვის დამსწრე პირთა სია

№	სახელი, გვარი	საკონტაქტო ინფორმაცია (მობილური, სოფელი და მისამართი)	ხელმოწერა	შენიშვნა
17	ბედი თაყაიშვილი	599 22 70 30 სოფ. მხედველი		
18	ნიხუცი შვიდიძე	599-93-65-98 სოფ. მხედველი		
19	გოგიაშვილი ვსიანო	599-08-82-35 სოფ. მხედველი		
20	ქოსა ხაყაბია	598-47-63-58 სოფ. მხედველი		
21	ნახაშვილი ქაჯაშვილი	591-71-07-03 სოფ. მხედველი		
22	ნიწო ჭიჭინაძე	599-41-40-77 სოფ. მხედველი		
23	ნანუკია სერუჯიანი	სოფ. პრია . 577674627		
24	ნიქა ხაყაბიაძე	სოფ. პრია . 019-555-38-48-60.		

მანამ ვოტოვდით
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