

Environmental Management Plan

for rehabilitation of secondary road

Ulianivka-Bodbe-Gamarjveba

km 0+000-km 21+347

Tbilisi, Georgia June 2012



PART 1: GENERAL PROJECT AND SITE INFORMATION

Country	Georgia					
Project title	Rehabilitation of secondary road Ulianivka-Bodbe-Gamarjveba km 0+000-km 21+347					
Scope of project and activity	The roadway width ranges be shoulders is 1.0-1.5 m.	between 8.0-9.0 m. The carr	iageway width is mainl	y 6.0 m. The width o		
	The existing pavement is of asphalt concrete. The following defects are found on the road: undulat potholes, deformations, frequent cracks, ruts. Three bridges which cross dry ravines are located or road. The bridges require repairing. The existing pipe-culverts are mainly damaged, silted. Some cultare not subject to repair and shall be replaced.					
	Preparatory works ir	nclude:				
	Fixing, re-conditioni	ng and staking of route – 21.	347 km;			
	Milling of the existing pavement average thickness 14 cm, disposal to temporary borro 180+00-PK 213+47, stabilized with the addition of crushed aggregates, bitumen emu cement - 20922 m².					
	Construction of conc	crete ditches 3102/1178 L.m/	m^3 .			
Institutional	WB	Project Management	Local Counterpart and/or Recipient			
arrangements						
(Name and contacts)	Joseph Melitauri	RDMRDI				
Implementation arrangements	Safeguard Supervision WB	Local Counterpart Supervision	Local Inspectorate Supervision	Contractor "Gzamsheni 4" Ltd		
(Name and contacts)	Darejan Kapanadze	Technical Supervisor RRMSD Ltd.	-			
SITE DESCRIPTION						
Name of site	Rehabilitation of secondary re Dedoplistskaro Municipality		jveba km 0+000-km 21+	-347 Signagi and		
Describe site location	The secondary road Ulianivka-Bodbe-Gamarjveba is the nearest road which links Dedoplistskaro and the villages located around with the international road Tbilisi-Bakurtsikhe-Lagodekhi (Azerbaijan Border) as well as with other regions of Georgia. Length of rehabilitation is 21.347 km.					
Who owns the land?	Signagi and Dedoplistskaro Municipality					
Description of geographic, physical, biological, geological, hydrographic and	Location - The secondary road Ulianivka-Bodbe-Gamarjveba starts at km 4 of Chalaubani-Signagi road The road crosses the villages: Magaro, Ulianovka, Bodbe, Gamarjveba and joins the road Tsnor Dedoplistskaro-Kvemo Kedi at km 19. Air - Air quality in the project area is good due to low traffic levels and the absence of industrial facilities.					
socio-economic context						



<u>Flora</u> - The construction activities will be carried out in the existing alignment and without alteration of the existing elements (straights, curves, widths etc.). Vegetation would only be affected in the sections were side drains are to be rehabilitated or reconstructed. Vegetation is sparse along the road with rare occurrence of bushes and small trees that are not part of riparian forests. No protected species have been observed in the vicinity of the road.

<u>Fauna</u> – Impacts upon fauna will remain unchanged during construction since works will be confined to the existing road. There are several rivers that are crossed by the road. Works in these sections will be restricted to rehabilitation of bridge abutments, requiring the removal of garbage or other impediments to water flows; resulting in a positive impact on existing fauna.

Noise - The current noise level is low due to low traffic levels and a lack of industrial facilities. The project will have modest impact on the village population, as construction works will constraint movement only of those people who reside immediately along the road and this impact will be limited to the rehabilitation phase.

Locations and distance for material sourcing, especially aggregates, water, stones? Inert material will be extracted from the Sighnaghi municipality on the territory of village Kvemo Magharo

LEGISLATION

Identify national & local legislation & permits that apply to project activity

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 EMP has been prepared to meet requirements of OP/BP 4.01.

Georgian legislation does not require any type of environmental review, approval, or permitting for the project. Though according to the national regulatory system,

- (i) works contractor must be licensed,
- (ii) construction materials must be obtained from licensed providers,
- (iii) if contractor wishes to open quarries or extract material from river bed (rather than purchasing these materials from other providers), then the contractor must obtain licenses for extraction,
- (iv) if contractor wishes to operate own asphalt or concrete plant (rather than purchasing these materials from other providers), then the contractor must obtain an environmental permit with an established ceiling of pollutant concentrations in emissions.
- (v) disposal of the construction waste into a landfill or permanent placement of access inert material generated in the course of earth works in a selected location must be approved by local (municipal) governing bodies in written.

PUBLIC CONSULTATION

Identify when / where the public consultation process took place Environmental Management Framework for the Secondary and Local Roads Project II was disclosed through the RDMRDI web page and a stakeholder consultation meeting was held on03/02/2012. The present site-specific EMP consultation meeting with local communities was held on August 3, 2012. The minutes of this meeting is uploaded on the department web-site.

INSTITUTIONAL CAPACITY BUILDING

Will there be any capacity building?

[x] N or [] Y



PART 2: SAFEGUARDS SCREENING AND TRIGGERS

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

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PART 3: MITIGATION MEASURES

ACTIVITY	PARAMETER	MITIGATION MEASURES CHECKLIST
0. General Conditions	Notification and Worker Safety	 (a) The local construction and environment inspectorates and communities have been notified of upcoming activities (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 Rehabilitation and /or Construction Activities	Air Quality	(s) During excavation works dust control measures shall be employed, e.g. by spraying and moistening the ground (b) Demolition debris, excavated soil and aggregates shall be kept in controlled area and sprayed with water mist to reduce debris dust (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 (c) The surrounding environment (side walks, roads) shall be kept free of soil and debris to minimize dust (d) There will be no open burning of construction / waste material at the site (d) All machinery will be 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	(s) 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	 (s) 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 properly into formally agreed upon locations. (g) Whenever feasible Contractor will reuse and recycle appropriate and viable materials (except when containing asbestos)
B. Impacts on surface drainage system	Water Quality	 (s) 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. (d) 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. (g) There will be procedures for prevention of and response to accidental spills of fuels, lubricants and other toxic or noxious substances. (g) Construction vehicles and machinery will be washed only in designated areas where runoff will not pollute natural surface water bodies.



ACTIVITY	PARAMETER	MITIGATION MEASURES CHECKLIST
C. Historic building(s)	Cultural Heritage	 (a) If construction works take place close to a designated historic structure, or are located in a designated historic district, notification shall be made and approvals/permits be obtained from local authorities and all construction activities planned and carried out in line with local and national legislation. (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 works activities delayed or modified to account for such finds.
D . Acquisition of land	Land Acquisition Plan/Framework	 (c) If expropriation of land was not expected but is required, or if loss of access to income of legal or illegal users of land was not expected but may occur, that the Bank's Task Team Leader shall be immediately consulted. (d) The approved Land Acquisition Plan/Framework (if required by the project) will be implemented
E. Toxic materials	Asbestos management	 (a) If asbestos is located on the project site, it shall be marked clearly as hazardous material (b) When possible the asbestos will be appropriately contained and sealed to minimize exposure (c) The asbestos prior to removal (if removal is necessary) will be treated with a wetting agent to minimize asbestos dust (d) Asbestos will be handled and disposed by skilled & experienced professionals (e) If asbestos material is stored temporarily, the wastes should be securely enclosed inside closed containments and marked appropriately. Security measures will be taken against unauthorized removal from the site. (f) The removed asbestos will not be reused
	Toxic / hazardous waste management	 (s) Temporarily storage on site of all hazardous or toxic substances will be in safe containers labeled with details of composition, properties and handling information (b) The containers of hazardous substances shall be placed in an leak-proof container to prevent spillage (c) The wastes shall be transported by specially licensed carriers and disposed in a licensed facility. (c) Paints with toxic ingredients or solvents or lead-based paints will not be used
F. Affected forests, wetlands and/or protected areas	Ecosystem protection	 (a) All recognized natural habitats, wetlands and protected areas in the immediate vicinity of the activity will not be damaged or exploited, all staff will be strictly prohibited from hunting, foraging, logging or other damaging activities. (b) A survey and an inventory shall be made of large trees in the vicinity of the construction activity, large trees shall be marked and cordoned off with fencing, their root system protected, and any damage to the trees avoided (c) Adjacent wetlands and streams shall be protected from construction site run-off with appropriate erosion and sediment control feature to include by not limited to hay bales and silt fences (d) There will be no unlicensed borrow pits, quarries or waste dumps in adjacent areas, especially not in protected areas.
G . Risk of unexploded ordinance (UXO)	Hazard to human health and safety	(a) Before start of any excavation works the Contractor will verify that the construction area has been checked and cleared regarding UXO by the appropriate authorities
H Traffic and pedestrian safety	Direct or indirect hazards to public traffic and pedestrians by construction activities	 (b) In compliance with national regulations the Contractor will insure that the construction site is properly secured and construction related traffic regulated. This includes but is not limited to Signposting, warning signs, barriers and traffic diversions: site will be clearly visible and the public warned of all potential hazards Traffic management system and staff training, especially for site access and near-site heavy traffic. Provision of safe passages and crossings for pedestrians where construction traffic interferes. Adjustment of working hours to local traffic patterns, e.g. avoiding major transport activities during rush hours or times of livestock movement If required, active traffic management by trained and visible staff at the site for safe passage for the public Ensuring safe and continuous access to all adjacent office facilities, shops and residences during construction



PART 4: 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 of construction materials	Purchase of the construction materials from licensed providers	Offices and warehouses of material suppliers, and borrowing sites	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 environment	Roads Department (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	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 Construction machinery on site	vehicles and machinery along pre-defined routes. Proper technical condition of construction machinery: • no excessive exhaust, • no fuel leakage, • respect of working hours	Construction site	Inspection	Within and off working hours	Reduce air and soil pollution caused by equipment operation; Reduce noise and dust nuisance to local population	RD

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Servicing of	Washing vehicles and	Construction site and	Inspection	Entire period of	Avoid land and water	RD
construction	machinery off-site of in the	construction base (if		machinery operation	pollution with oil	
machinery	location sufficiently distant	applicable)			products due to servicing	
	from water bodies;				of vehicles and machinery;	
	Servicing vehicles and				Be ready for fire	
	machinery with oils and				emergency action to	
	lubricants off-site or in an				promptly localize fire	
	especially arranged location				source and minimize	
	on-site;				material damage	
	technical adequacy of the					
	servicing location:					
	 solid, insulating floor or 					
	adsorbent layer (sand,					
	gravel, membrane),					
	• containment barriers					
	allowing enough sapce for holding fuel over the					
	maximum amount					
	expected on the location					
	at a time,					
	 emergency fire-fighting 					
	kit,					
	 sedimentation pool at car 					
	wash area.					



Extraction of inert material	Purchase of inert material from the existing providers if possible; Obtaining license for extraction of material by the Contractor and strict adherence to the terms of such license; Terrace processing of the borrow pits, backfilling of excess material, and harmonization with landscape; 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; Demarcation of borrow areas	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 Agency of Natural Resources
Generation of construction waste	with warning signs Temporary storage of inert and hazardous wastes 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.	Construction site and base (if applicable); Locations designated for waste disposal	Checking documents; Visual observation	Entire period of construction	Avoid pollution of the environment	RD; Local Municipality

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Accumulation of	Provision of waste containers	Construction site and	Visual inspection	Entire period of	Avoid pollution of soil and	RD;
household waste	on-site;	base (if applicable)	1	construction	water with household	,
					waste	Local Municipality
	Agreement with local					1 3
	municipality for regular out-					
	transporting of waste					
Generation of liquid	Arrangement and operation	Construction site and	Visual inspection	Entire period of	Avoid flooding of	RD
waste	of toilets compliant with	base (if applicable)	1	construction	construction site and base;	
	sanitary norms on-site;					
				Increased frequency of		
	Arrangement of drainage			inspection in periods of	Reduce pollution of	
	system for storm water			high precipitation	surface and ground water	
	collection and periodic			8 FF		
	cleaning of the system from					
	silt;					
	5110,					
	Arrangement of					
	sedimentation pool for waste					
	water collection on-site					
Operation of asphalt-	Obtaining permit for	Construction site and	Checking	Before establishment of	Reduce inconvenience for	RD;
concrete plant	impacting environment by	base (if applicable)	documents	plant and during entire	local population due to	,
F	Contractor and strict	case (configuration)		period of its operation	plant operation;	Environment
	adherence to its terms;		Inspection	P	F	Protection Agency
	Placement of plant in the				Reduce air and surface	
	location permissive for				water pollution from	
	minimal disturbance of local				emissions and discharges	
	population;				from plant	
	Arranging sedimentation					
	pool for capturing of liquid					
	discharges from plant					
Safety of labor	- provision of Special	Construction site	Inspection of the	the whole construction	reduce the probability of	RD
	Clothes and protective means		activities	period	accidents	
	for the contractors			•		
	- Consistency with the rules					
	of exploitation of the					
	construction equipment and					
	usage of private safety means					
	asags of private surety means					



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?)
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	Local 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	Local 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; Local 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	Local municipality



Attachment 1: Minutes of Public Consultation Meeting

Ministry of Regional Development and Infrastructure of Georgia Roads Department of Georgia

Minutes

of Public Consultation Meeting at Bodbe on Environmental Management Plan for Rehabilitation works of Ingiri-Shamgona Road

Public consultation on Environmental Management Plan for the Rehabilitation of secondary road Ulianivka-Bodbe-Gamarjveba km 0+000-km 21+347 was held on 3 august 2012 at Lamiskana Municipality. 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 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.

Representatives of the Roads Department of Georgia included Otar Khatiashvili and Luiza Bubashvili

The public meeting was attended by the population of villages Ulianivka, Bodbe, Gamarjveba (see attachment).

Mr. Otar Khatiashvili and Luisa Bubashvili informed attendees about the Environmental Management Plan of rehabilitation works under Secondary and Local Roads project.

Mr. Otar Khatiashvili opened the meeting and informed attendees about the roads construction on the territory of municipality, also was discussed the meaning of Secondary and Local Roads rehabilitation project for Georgian economic development.

Mrs. Luisa Bubashvili made a presentation of Environmental Management Plan. She 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.



Guram Vakhtangashvili	
Deputy Chairman, Roads Departments of Georgia	(signed and sealed)
Staff of the Roads Department of Georgia:	
Otar Khatiashvili	(signed)
Luiza Bubashvili	(signed)

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Attachment 2: Permits and Agreements

Waste Disposal Permit





დედოფლისწყაროს მუნიციპალიტეტის საკრეზულო DEDOPLISTSKARO MUNICIPALITY ASSEMBLY

ქ. დედოფლისწყარო, კოსტავას ქ. №44, ინდექსი 1600, ტელ. 8 356 22 55 34 www. dedoplistskaro. ge Dedoplistskaro, 44, M. Kostava str., 1600. Tel: 8 356 22 55 34, Georgia, www. dedoplistskaro. ge

Nº 29

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შ.პ.ს. "გზამშენ"-ის დირექტორს ბატონ რეზო ჩახვაშვილს

ბატონო რეზო,

თქვენი 10.12.2012 წლის $\mathbb{N}^{\circ}198$ წერილის პასუხად გაცნოზეზთ, რომ ულიანოვკაზოდზე-გამარჯვეზა საავტომოზილო გზის კმ.0+00-კმ 21+347 მონაკვეთის სარეაზილიტაციო სამუშაოეზის წარმოეზისას დამუშავეზული გრუნტის და სამშენეზლო ნარჩენეზის განთავსეზა შესაძლეზელია განხორციელდეს პკ 13+975-ზე გზის ორივე მხარეს შემდგომი სათანადო მოსწორეზით და დამუშავეზით.

დანართი: 1(ერთი) ფურცელი.

პატივისცემით, საკრებულოს თავმჯდომარე

ლევან ნატროშვილი



License for Quarry Operation

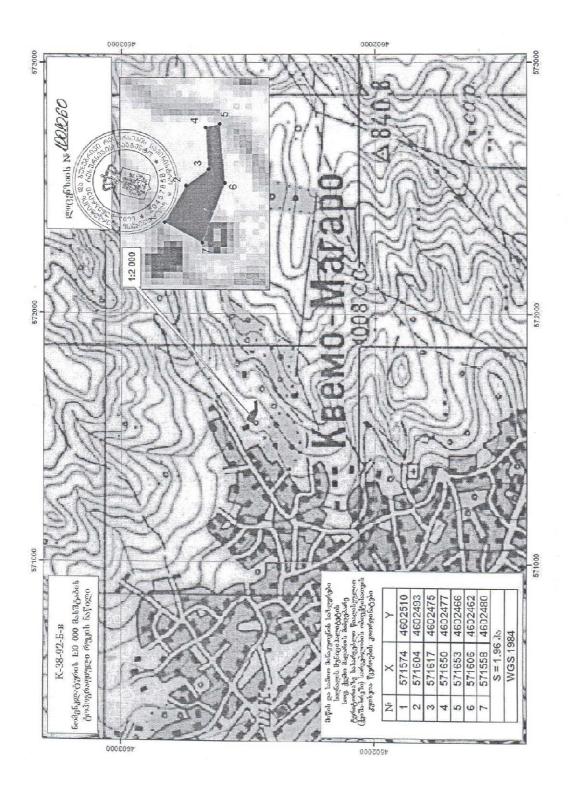


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Permit for Asphalt Production



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1. ნებართვის მიმღები სუბიექგი	შპს "გზამშენი 4"		
2. საქმიანობის მიზანი	ასფალტის წაჩმოეპა		
 ვანსახორციელებელი საქმიანობის აღგილმღებარეობა 	კასპის 6-50, სოდ- ალაიანი		
 დოკუმენგაციის მომამზაღებელ ორგანიმაცია 	შპს "ეკოლცენტრი"		
 ნებართვის მისაღებაღ წარმოღგენილი ღოკუმენგაცია 	გარემოზე ზემოქმედების შეფასების ანგარიში		
ნ. ნებართეის გაცემის საუეძველ	ეჯოстგიუhn ექსპეხციზის <i>და</i> სკვ6ა №229; 10.04.08		
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