

**ROAD DEPARTMENT OF GEORGIAN MINISTRY OF REGIONAL
DEVELOPMENT AND INFRASTRUCTURE**



Environmental and Social Management Plan

REHABILITATION OF SECONDARY

**(S-35) Tetrtskaro–Dagheti–Topani–Bolnisi Secondary Road
Section KM16–KM20.5 (Disveli–Bolnisi)**

Tbilisi, Georgia

2019

PART I: GENERAL PROJECT AND SITE INFORMATION

INSTITUTIONAL & ADMINISTRATIVE																																										
Country	Georgia																																									
Project title	Rehabilitation of secondary road (Sh-35) Tetrtskaro–Dagheti–Topani–Bolnisi, Section KM16–KM20.5 (Disveli–Bolnisi)																																									
Scope of project and activity	<p>The road section proposed for rehabilitation is presented with sand-gravel layer. In some places, gravel is washed out and mixed with soil. Width of a road-bed allows to arrange a two-lane traffic with standard shoulders. In some sections widening of the roadbed may be required and as well as reducing the width of shoulders.</p> <p>The metal pipe of 300mm diameter goes along the roadbed for 500meters, which crosses the road (after the pipe is separating from the road).</p> <p>There is one reinforced concrete culvert on the proposed rehabilitation road section with diameter is 1.0m. Culvert diameter does not meet to the required capacity. Besides the culvert is constructed higher than the landscape. It will be dismantled and a new pipe with a bigger diameter will be installed during the rehabilitation of the proposed road section.</p> <p>There are no other artificial structures on a rehabilitation road section.</p> <p>Considering the existing conditions, the entrances to the yards of local population will be arranged (together with culverts, if required) during the rehabilitation of the proposed road section.</p> <p>The new bus stop area has been planned to construct, according to the request of local population and appropriate location has been chosen. Also, it was decided to construct the asphalt-concrete pavement on the bus stop, to arrange pavilion and adjacent of the area. Bus stop will be built on pk 40+59.</p> <p>Design Decision Table</p> <table border="1"> <thead> <tr> <th>No.</th> <th>Classification</th> <th>Design Results</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Rehabilitation Length</td> <td>5.515 km</td> </tr> <tr> <td>2</td> <td>Design Speed</td> <td>40.0 km/h</td> </tr> <tr> <td>3</td> <td>Carriageway Width</td> <td>6.0 – 6.5 m</td> </tr> <tr> <td>4</td> <td>Shoulder Width</td> <td>1.0m</td> </tr> <tr> <td>5</td> <td>Cross sectionj</td> <td>2.5%</td> </tr> <tr> <td>6</td> <td>Pavement Thickness</td> <td>Asphalt surface 4.0 cm Asphalt base course -6 cm</td> </tr> <tr> <td>7</td> <td>Bridge</td> <td>-----</td> </tr> <tr> <td>8</td> <td>Culverts</td> <td>2 units</td> </tr> <tr> <td>9</td> <td>Bus Stop</td> <td>1 units</td> </tr> <tr> <td>10</td> <td>Yard Entrance</td> <td>-----</td> </tr> <tr> <td>11</td> <td>Junctions</td> <td>11 units</td> </tr> <tr> <td>12</td> <td>Construction Duration</td> <td>7 months</td> </tr> </tbody> </table>			No.	Classification	Design Results	1	Rehabilitation Length	5.515 km	2	Design Speed	40.0 km/h	3	Carriageway Width	6.0 – 6.5 m	4	Shoulder Width	1.0m	5	Cross sectionj	2.5%	6	Pavement Thickness	Asphalt surface 4.0 cm Asphalt base course -6 cm	7	Bridge	-----	8	Culverts	2 units	9	Bus Stop	1 units	10	Yard Entrance	-----	11	Junctions	11 units	12	Construction Duration	7 months
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Supervision arrangements (Name and position)	WB (Project Team Leader) Natalya Stankevich	Project Management Giorgi Tsereteli	Local Counterpart and/or Recipient Bolnisi Municipality																																							
Implementation arrangements (Name and position)	WB Safeguard Supervision Darejan Kapanadze Environment David Jijelava, Social	Local Counterpart Supervision LLC “Roads Rehabilitation and Modernization Supervision Direction”	Contractor LtD “Millennium Biuilders Group”																																							

SITE DESCRIPTION																			
Name of site	(Sh-35) Tetrtskaro–Dagheti–Topani–Bolnisi road section KM16–KM20.5 (Disveli–Bolnisi)/																		
Describe site location	Proposed road section passes the rolling terrain, on slopes of medium sized mountains and a territory adjacent to it.																		
Who owns the land?	(i) The existing ROW is owned by Bolnisi Municipality; (ii) State Forest Fund under the LEPL National Forest Agency of the Ministry of Environment Protection and Agriculture of Georgia (7,185 m ²). The territory had been de-listed from the State Forest Fund; (iii) The investment will not conduct any widening or realignment that may cause impact on private lands or assets.																		
Description of geographic, physical, biological, geological, hydrographic and socio-economic context	<p>Location: The proposed road is located in Kvemo Kartli, in Bolnisi municipality, in Georgia. The road starts in village Disveli and ends in Bolnisi</p> <p>Air- Air quality in the subproject area is good due to low traffic levels and the absence of industrial facilities.</p> <p>Water and Soil - No pollution is reported.</p> <p>Flora–On the above-mentioned territory following tree species are met:</p> <table border="1"> <thead> <tr> <th>Species</th> <th colspan="2">number of trees</th> </tr> <tr> <th>English name</th> <th>Latin</th> <th></th> </tr> </thead> <tbody> <tr> <td>white mulberry</td> <td>Morus alba</td> <td>14</td> </tr> <tr> <td>Elm</td> <td>Ulmus foliacea</td> <td>29</td> </tr> <tr> <td>white Willow</td> <td>Salix alba</td> <td>26</td> </tr> <tr> <td>hawthorn</td> <td>Crataegus microphylla</td> <td>12</td> </tr> </tbody> </table> <p>These species had been located on the territory managed by the LEPL National Forest Agency of the Ministry of Environment Protection and Agriculture of Georgia. The Red Listed species do not occur.</p> <p>Fauna - The road section passes through the degraded territory and accordingly the fauna is not reach. Mostly fauna is presented by the species which does not need any special protecting measures. Due to the small area of the project the impact on the fauna will be minimal.</p> <p>Noise - The current noise level is low due to low traffic levels and a lack of industrial facilities.</p> <p>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.</p> <p>Social – Road section passes 2 villages: Disveli and Bolnisi. Total number of subproject beneficiaries in a 2km buffer zone of the section is 2 villages with a total of 9364 population. Population density for the project is 1702.</p>	Species	number of trees		English name	Latin		white mulberry	Morus alba	14	Elm	Ulmus foliacea	29	white Willow	Salix alba	26	hawthorn	Crataegus microphylla	12
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Locations and distance for material sourcing, especially inert aggregates, water, stones	Contractor may choose to operate quarry located in Bolnisi Municipality, Khidiskuri village, 16 km. away																		
LEGISLATION																			
Identify national & local legislation & permits that apply to project activity	<p>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.</p> <p>Georgian legislation does not require any type of environmental review, approval, or permitting for the project. Though according to the national regulatory system,</p> <ol style="list-style-type: none"> (i) Contractor company must be licensed, (ii) Construction materials must be obtained from licensed providers, (iii) Once contractor wishes to open quarries, then the contractor must obtain respective license. (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. (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. (vi) Land plots along the road required for undertaking of planned works were subject to de-listing from the Territory of the State Forest Fund and transfer to the Road Department. The process is Finished. 																		
GRIEVANCE REDRESS MECHANISM																			

A grievance redress mechanism will be available to allow an 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. 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 ESMP approval, Georgian versions of document with attachments will be sent to local municipality, which 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-contracting, construction and operation periods. Care will always be taken to prevent grievances rather than going through a redress process

Bolnisi Municipality have assigned a responsible person:

Konstantine Kordzadze T:599859900 konstantine.kordzadze@yahoo.com

The Contact Person collects and records the grievances in special log.

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:

Road Department of RDMRDI: 12 Kazbegi str., Tbilisi, Georgia

2. Mariam Begiashvili - Social safeguards Consultant
Mobile Phone 577 74 40 88; 555 400 205; e-mail: mbegiashvili2@gmail.com
3. Maya Vashakidze – Environmental safeguards consultant;
Mobile Phone: 593 32 30 77 e-mail: maya_vashakidze@yahoo.co.uk

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, Safeguards, Legal Departments, PR department and other relevant departments (depending on specific structure of the IA).

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 CONSULTATION

Identify when / where the public consultation process shall take place	Environmental and Social Management Framework for the Secondary Road Asset Management Project was disclosed through the RDMRDI web page and a stakeholder consultation meeting was held on 11/04/2014 http://www.georoad.ge/uploads/files/SLRP_III_ESMF_April%203_WBcomments47.pdf Present draft ESMP was posted on the RDMRDI website and its printed versions was provided to Bolnisi Municipality. Public consultation on the draft ESMP was held in Disveli municipality July 10, 2018. The Minutes of public consultation are attached to this document
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ATTACHMENTS

- Attachment 1: Site map;
- Attachment 2: Minutes of public consultation on the draft ESMP;
- Attachment 3: Waste disposal agreement;
- Attachment 4: Borrowing license

PART II: SAFEGUARDS SCREENING AND TRIGGERS

ENVIRONMENTAL /SOCIAL SCREENING FOR SAFEGUARDS TRIGGERS			
	Activity/Issue	Status	Triggered Actions
Will the site activity include/involve any of the following?	1. Roads rehabilitation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If "Yes", see Section A
	2. New construction of small traffic infrastructure	<input checked="" type="checkbox"/> Yes <input 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) 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	<ul style="list-style-type: none"> a) 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 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	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> 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

		<p>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.</p> <p>c) There will be procedures for prevention of and response to accidental spills of fuels, lubricants and other toxic or noxious substances.</p> <p>d) Construction vehicles and machinery will be washed only in designated areas where runoff will not pollute natural surface water bodies.</p>
C. Historic building (s)	Cultural Heritage	<p>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</p> <p>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</p>
D. Acquisition of land	Land Acquisition Plan/Framework	<p>a) 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, do not enter the site, take works on hold and immediately inform the Employer.</p> <p>b) Enter the site / resume works only upon formal notification from the Employer on the completion of compensation to the affected individuals/households.</p>
E. Toxic materials	Asbestos management	<p>a) If asbestos is located on the project site, it shall be marked clearly as hazardous material</p> <p>b) When possible of asbestos will be appropriately contained and sealed to minimize exposure</p> <p>c) Asbestos prior to removal (If necessary) will be treated with a wetting agent to minimize asbestos dust</p> <p>d) Asbestos will be handed and disposed by skilled & experienced professionals</p> <p>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.</p> <p>f) Removal of asbestos will not be reused</p>
	Toxic / hazardous waste management	<p>a) Temporarily storage on site of all hazardous or toxic substances will be in safe containers labeled with details of composition, properties and handling information</p> <p>b) Containers of hazardous substances shall be placed in an 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) 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</p> <p>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.</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	<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>

	pedestrians by construction activities	<ul style="list-style-type: none"> • Use signposting, warning signs, barriers and traffic diversions so that the work site is clearly visible and the public warned of all potential hazards • 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. • Adjust working hours to local traffic patterns, e.g. avoid major transport activities during rush hours or times of livestock movement • If required, undertake active traffic management by trained and visible staff at the site for safe passage for the public • If school children are in the vicinity, include traffic safety personnel to direct traffic during school hours • Ensure safe and continuous access to all adjacent office facilities, shops and residences during construction
I. Impacts on land and property use	Limited/lost access to the land	<ul style="list-style-type: none"> • Ensure provision of undisturbed and safe access to homes, lands and other assets of the local population; <p>Plan road works to maintain undisturbed access to land and assets of the local population by planning and implementing works and activities in coordination with residents and representatives of the local community.</p>
	Temporary impact on privately-owned assets	<ul style="list-style-type: none"> • 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; • 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; • 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"> • Avoid unauthorized intervention of territory outside of ROW; • 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; • Apply GRM procedures if the case is unresolved through negotiation.
J. Social risk management	Public relationship management	<ul style="list-style-type: none"> • Assign local liaison person within Contractor's team to be in charge of communication with and receiving requests/ complaints from local population • Consult local communities to identify and proactively manage potential conflicts between an external workforce and local people • Raise local community awareness about sexually transmitted disease risks associated with the presence of an external workforce and include local communities in awareness activities. • Inform the population about construction and work schedules, interruption of services, traffic detour routes and provisional bus routes, blasting and demolition, as appropriate. • 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. • 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. • Address concerns raised through Grievance Redress Mechanism established by the Employer within the designated timeline within the scope of Contractor's liability

		<ul style="list-style-type: none"> • To the extent possible, work camps should not be located in close proximity to local communities • Siting and operation of worker camps should be undertaken in consultation with neighboring communities
	Labor management	<ul style="list-style-type: none"> • 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. • 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 • 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

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 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)
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; Trees that must be extracted are labeled prior to removal and each extracted tree is entered into the tree cutting ledger (species and diameter identified)	Work site within forested territory Construction contractor's office	Checking documents Visual observation	Prior and in the course of works within the forested territory	Ensure compliance with the national legislation; Minimize impact on forested area; Facilitate procedure of hand over of logs 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 with dust and solid matter; Reduce traffic disruption	RD; Traffic Police

Operation of Construction machinery on site	<p>Proper technical condition of construction machinery:</p> <ul style="list-style-type: none"> • no excessive exhaust, • no fuel leakage, • respect of working hours • no damage to trees and other vegetation what does not need to be created for the purposes for road construction 	Construction site	Inspection	Within and off working hours	<p>Reduce air and soil pollution caused by equipment operation;</p> <p>Reduce noise and dust nuisance to local population</p>	RD
Servicing of construction machinery	<p>Washing vehicles and machinery off-site of in the location sufficiently distant from water bodies;</p> <p>Servicing vehicles and machinery with oils and lubricants off-site or in an especially arranged location on-site;</p> <p>technical adequacy of the servicing location:</p> <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	<p>Avoid land and water pollution with oil products due to servicing of vehicles and machinery;</p> <p>Be ready for fire emergency action to promptly localize fire source and minimize material damage</p>	RD
Extraction of natural construction material	<p>Purchase of natural construction material from the existing providers if possible;</p> <p>Obtaining license for extraction of material by the Contractor and strict adherence to the terms of such license;</p> <p>Terrace processing of the borrow pits, backfilling of excess material, and harmonization with landscape;</p> <p>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;</p> <p>Demarcation of borrow areas with warning signs</p>	Borrow areas	<p>Checking documents</p> <p>Inspection of activities</p>	The period of material extraction	<p>Reduce slope erosion and damage to the ecosystem and landscape;</p> <p>Reduce river bank erosion, water pollution with suspended particles, and impact on the aquatic life;</p> <p>Protection of animals and people from accidents</p>	<p>RD</p> <p>LEPL National Agency of Mines of the Ministry of Economy and Sustainable Development of Georgia</p>

Generation of construction waste	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; Bolnisi 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; Bolnisi 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
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 Environment Agency of the Ministry of Environment Protection and Agriculture
Safety of labor	Provision of standard sanitary conditions at work camp/base, including access to potable water and toilets equipped with septic tanks; 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	Entire period of construction	Reduce the probability of accidents	RD

<p>Works near privately-owned land, buildings and other assets</p>	<p>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.);</p> <p>In case of unintended damage to private property, quickly restore it to the original or better status;</p> <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>	<p>Within the RoW</p>	<p>Permanent monitoring of impacts on the privately-owned land or other assets</p>	<p>Entire period of construction</p>	<p>To avoid any impact on private lands or assets</p>	<p>RD</p>
<p>Community liaison</p>	<p>Community liaison person assigned with clear set of responsibilities;</p> <p>Affected communities informed on the ongoing works, their scope and timing;</p> <p>Affected communities are given timely notice on any interruption in the provision of utility services due to construction;</p> <p>Contact information of Contractor posted in well-observed points along the construction site and work base;</p> <p>Grievance Redress Mechanism is set up, operates, and is supported by relevant record-keeping arrangements.</p>	<p>Contractor's work base</p>	<p>Permanent monitoring and express checks in case of complaints from project-affected communities</p>	<p>Entire period of construction</p>	<p>Minimize nuisance of project-affected communities</p>	<p>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?)
Cleaning road surface and shoulders from waste	Trash deposited from moving vehicles timely collected 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	Bolnisi 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	Bolnisi 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 occurrence of accidents, as required	Prevent pollution of soil and water	Traffic Police; Bolnisi 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 environment pollution	Bolnisi Municipality

Attachment 1: Project Location Map



Attachment 2:

MINUTES

Of public consultation meeting on
Environmental and Social Management plan for
Rehabilitation of Secondary (S-35) Tetritskaro–Dagheti–Topani–Bolnisi Secondary Road
Section KM16–KM20.5 (Disveli–Bolnisi)

10.07.2018

Disveli Municipality

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

Secretary of meeting – Rusudan Elizbarashvili, Specialist at the Environmental Division of the Roads
Department of Georgia

Speakers: Maya Vashakidze

Attendees of the Meeting: See attachment 1

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

Ms. Rusudan Elizbarashvili, Specialist at the Environment Protection Division and Ms. Maya Vashakidze, Environmental Safeguards Consultant were representatives of the Roads Department of Georgia.

Ms. Maya Vashakidze opened the meeting and informed attendees about meaning of Secondary and Local Roads Project for Georgian economic development, also presented the Environmental and Social Management Plan of Rehabilitation works under Secondary and Local Roads Project. She covered the scope of planned works, their possible impact on the natural environment and human health. Also it was overviewed proposed mitigation measures to reduce negative environmental impacts of the project in the construction and operation phases.

№	Questions	Answers
1.	When will the rehabilitation works of the road start?	The rehabilitation works will start as soon as the tender will be announced and the winner will be contracted
2.	Will local population have asphalt entrance?	The asphalt entrance will be arranged only for the population who live along the rehabilitation road section
3.	How the dust problem be reduced during the rehabilitation works?	The company who will be implementing the rehabilitation works will be obliged to water the site to prevent dust prevention
4.	Will the appropriated safety standards fulfilled?	The construction company will be obliged to follow the WB safety standards

Representatives of Roads Department of Georgia:

Maya Vashakidze





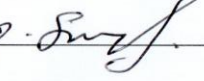

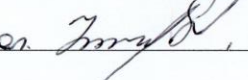
(signed)

Rusudan Elizbarashvili

(signed)

მონაწილეთა სია

10.07.2018

№	სახელი და გვარი	საკონტაქტო ინფორმაცია	ხელმოწერა
	ნუხა ჯინიძე	599 85 99 34	2. 
	ბაკაშ ჯინიძე	557 192796	3. 
	გუხამ აბუძაძე	577 41 38 39	4. 
	ჭამჭურა ჯინიძე	1 595 67 67 84	5. 
	ვადოშვილი გიორგი	551 192851	7. 
	ნოზარა მუსყიძე	551 34 39 36	6. 
	თენგიზ ჯინიძე	599 46 15 58	8. 


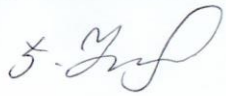


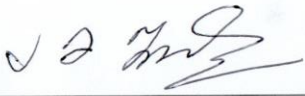
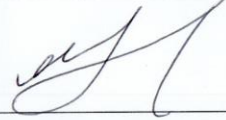
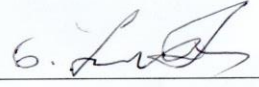
მონაწილეთა სია

10.07.2018

№	სახელი და გვარი	საკონტაქტო ინფორმაცია	ხელმოწერა
	ვუხაძე მახარაძე	531-09-17-72	ვ. ვუხაძე
	ქანთაძე ვა	597-02-93-61	ვ. ქანთაძე
	ვაჩაშვილი შანიძე	551-50-20-25	ვ. შანიძე
	ილია შანიძე	595-40 44 43	ი. შანიძე
	შვინციანი შანიძე	551-09-28-32	ვ. შვინციანი
	სამარია შანიძე		ს. შანიძე
	ვუხაძე მარიაშვილი	599 46-02-12	ვ. ვუხაძე

მონაწილეთა სია

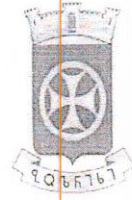
10.07.2018

№	სახელი და გვარი	საკონტაქტო ინფორმაცია	ხელმოწერა
	ჩამან შვებუ	591-97-28-86	
	ვახუშტი შანიაძე	557-09-28-30	
	თათია ნახაძე	599-46-01-52	
	მინია კახაძე	595-44-94-73	
	გივი ჭანიძე	598-91-91-45	
	აქილან აბაშიძე	551-19-27-90	
	ნუგზარ ჯანიძე		

Attachment 3: Waste disposal agreement



საქართველო
ბოლნისის მუნიციპალიტეტის მერია
GEORGIA
BOLNISI MUNICIPALITY CITY HALL



N 11/2850
05/04/2019

2850-11-2-201904051216



<https://edocument.ge/KvemoKartli/public/#/>

შ.პ.ს „მილენიუმ ბილდერს გრუპს“

თქვენი 2019 წლის 1 აპრილის N39 წერილის პასუხად, გიგზავნით, შიდასახელმწიფოებრივი მნიშვნელობის თეთრიყარო-დაღეთი-ტოპანი-ბოლნისი საავტომობილო გზის კმ 16 - კმ 20.5 (დისველი-ბოლნისი) სარეაბილიტაციო სამუშაოების შედეგად წარმოქმნილი საჭირო გრუნტის დასაწყობებისათვის საჭირო ტერიტორიის ორთოფოტოს, კოორდინატების (X:462698;Y4593863) აღნიშვნით.

დანართი: 1 ფურცელი.

პატივისცემით,

დავით შერაზადიშვილი

მუნიციპალიტეტის მერი
ბოლნისის მუნიციპალიტეტის მერია



Attachment 4: Borrowing license

ხელშეკრულება

ქ. თბილისი

01 იანვარი, 2019 წ.

სს „სიღებუშვი ბილდერს გრუპი“ (შემდგომში „სიღებუშვი“) კომის მხრივ მიხი დირექტორის კორპორატიული კაპიტალის სხი და მუხრეს მხრივ სს „ბიხეს სერვისი“, მიხი დირექტორის კორპორატიული კაპიტალის სხი (შემდგომში „სიღებუშვი“) კლემ წინამდებარე ხელშეკრულების შემდეგზე

I. ხელშეკრულების საგანი

1.1 „სიღებუშვი“ მიწვევის „სიღებუშვი“ ბილდინის რაიონში ხელშეკრულებით გათვალისწინებულ ხაზინელს კრბოვ სხილმარცვლოვან და წერდმარცვლოვან სიღებუშვიტონს.

II. დირექტლება და გადახდის ედები

1.1.1. სხილმარცვლოვანი აბის დირექტლებაა 9300 (თიხილმარცვლოვანი) დობი დღე-ბ გათვალისწინებით. (ეეხი სიღებუშვიტონის ტრანსპორტირების გარეშე)

1.1.2. წერდმარცვლოვანი აბის დირექტლებაა 10300 (სხი) დობი დღე-ბ გათვალისწინებით. (ეეხი სიღებუშვიტონის ტრანსპორტირების გარეშე)

2.1. „სიღებუშვი“ ვადებუშვილი მიწვებუშვილი ხაზინელს სხილმარცვლოვან ვადებუშვილს მიწვებუშვილი სხილმარცვლოვანი

2.2. „სიღებუშვი“ ვადებუშვილი წარუდებინის „სიღებუშვი“ ეეხილმარცვლოვანი მიწვებუშვილი ხაზინელს სხილმარცვლოვანი

2.3. სხილმარცვლოვანი მიწვებუშვილი უნადეო ანგარიშსწორებით ეეხილმარცვლოვანი მიწვებუშვილი ხაზინელს სხილმარცვლოვანი ანგარიშსწორების შესაბამისად.

2.4. ბილდინის მხრივ დაკავშირებულო ხეობისებრი დობი რაიონში არ ეეხილმარცვლოვანი ვადებუშვილი მიწვებუშვილი კლემ, გადახდებუშვილი სხილმარცვლოვანი მიწვებუშვილი კანონმდებლობის შესაბამისად.

III. ხელშეკრულების მოქმედების ეადი

3.1. ხელშეკრულება ძალაში მიხი ხელშეკრულების მოქმედების 2020 წლის 1 იანვარსშეე მხარვთა მიხამართობი

სს „სიღებუშვი ბილდერს გრუპი“

სს „ბიხეს სერვისი“

ქ. თბილისი, ჯიბორტის ქ. №2

ქ. თბილისი, ჯიბიკი ქ. 32

ს.ე. 406118047

ს.ე. 406133018

სს „სიღებუშვილის ბანკი“

სს „სიღებუშვილის ბანკი“

ბანკის კოდი BAGAGE22

ბანკის კოდი BAGAGE22

ა.ა. № GE15BG0000000521705000

ა.ა. № GE64BG0000000903892800

დირექტორი:

დირექტორი:


ს. ბურთიაშვილი


ბ. ბურთიაშვილი