ROAD DEPARTMENT OF GEORGIAN MINISTRY OF REGIONAL DEVELOPMENT AND INFRASTRUCTURE



Environmental and Social Management Plan

REHABILITATION OF SECONDARY S-132, Metekhi-Kvemo-Gomi-Natlismtemlis Church, Road section km 1-km 5.5 L=5.5

Tbilisi, Georgia

2019

PART I: GENERAL PROJECT AND SITE INFORMATION

Country Project title		1					
Droject title	יוות	Georgia					
rioject title	Rehabilitation of secondary (S-132) Metekhi-Kvemo-Gomi-Natlismtemlis Church, section km 1-km 5.5					section km 1-km 5.5	
Scope of project and activity	system	and the water is flow	ing on the roa	ad. Some sub-sec	e village is fully damaged ctions of the road is grave amaged by the surface wa	eled, but is lacked good	
	not me	The irrigation channel is passing several times (\emptyset =0.2÷1.0m) the proposed road. The existing culverts are not meet the requirements and some culverts are privately owned. The culverts and the concrete ditches will be replaced or repaired during the rehabilitation works.					
		re no traffic signs at t abilitation of the prop			v Traffic and safety signs	will be installed during	
	There a	re 3 auto pavilions or	n proposed roa	d section, which	h are in good condition.		
	160 yar	d entrances and 54 ju	nctions will b	e arranged at th	e proposed road section.		
	_		_		ed villages and there is ve re roadbed will allow du	•	
	Design	Decision Table					
	No.	Classificat	ion		Design Result		
	1	# 1 Main road $-4+805$ km Rehabilitation Length (km) #2 road (Branch) $0+920.64$ km $\Sigma \approx 5.726$ km					
	2	Design Speed (km/l	nrs)		40.0 Km/h		
	3	Carriageway Width	ı (m)		3.5 ~ 5.5 m		
	4	Shoulder Width (m)		0.0 ~ 1.0m		
	5	Cross-section (%)			2.5 %		
	6	Pavement Thicknes	ss (cm)		Asphalt surface -4 Asphalt base course- 6		
	7	Culverts (Unit)			26 units		
	8	Bus Stop (Unit)			3 unit		
	9	Junctions (Unit)			54 units		
	10	Yard Entrance (Uni	t)		160 units		
	11	Construction period	d (Month)		6 months		
Supervision	(D)	WB	•	lanagement	Local Counterpart	=	
arrangements (Name and position)		ect Team Leader) talya Stankevich	Giorgi	Tsereteli	Kaspi Mu	nıcıpality	
Implementation	1141	WB	Local Co	ounterpart	Local Inspectorate	Contractor	
arrangements	Safeg	guard Supervision		rvision	Supervision	22	
(Name and position)	_	rejan Kapanadze	Technical	l Supervisor	-	Shara Ltd	
		Environment David Jijelava, Social	Modernizatio	bilitation and on Supervision tion Ltd			

SITE DESCRIPT	ION				
Name of site	(S-132) Metekhi-Kvemo-Gomi-Natlismtemlis Church, Secondary road section km 1-km 5.5				
Describe site location	Rehabilitation section lays on flat area on 550-575m above the sea level. No any type of dangerous geodynamic processes is fixed. Commencement (≈ 1.0 km) and end (≈ 2.0 km) sections of road are located in heavily populated area of village Metekhi and village Kvemo-Gomi and by both sides it is confined by fences and buildings.				
Who owns the land?	 (i) The existing ROW is owned by Kaspi municipality; (ii) State Forest Fund under the LEPL National Forest Agency of the Ministry of Environment Protection and Agriculture of Georgia (30 m²). 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	Location - The project road is located in Shida Kartli region in Kaspi Municipality, Georgia. Rehabilitation section of secondary road Metekhi-Kvemo-Gomi-Natlismtsemelis church, km 1-km 5,5 islocated in Kaspi Municipality. Road begins at the center of village Metekhi, passes refugees settlement, village Gomi and ends at Natlismtsemeli Church. In Kvemo-Gomi, from the center of village, the road has a branch to opposite direction of village, what also is a part of rehabilitation section. Project area has a high tourism and agricultural potential, number of cultural heritages are also located in the area. Air - Air quality in the subproject area is good due to low traffic levels and the absence of industrial				
	facilities. Water and Soil - No pollution is reported. Flora - Construction works do not require radical change of road parameters. In those sections where the rehabilitation or re-arrangement of the new culverts is necessary, the slightest number of shrubs may be damaged.				
	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. In some road sections, the proposed road passes through the State Forest Fund territories, which had been de-listed according to the Georgian Legislation, but there are no trees and the Red Listed species. Noise - The current noise level is low due to low traffic levels and a lack of industrial facilities. 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. Social —In addition, Total number of subproject beneficiaries in a 2km buffer zone of the section is 5 villages with a total of 3887 population. Population density for the project is 680.				
Locations and distance for material sourcing, especially inert aggregates, water, stones	Contractor may choose to operate quarry located in Kaspi municipality, vil. Kavtiskhevi 16 km away.				
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 ESMP 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) 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 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-listi from the Territory of the State Forest Fund and transfer to the Road Department. The process 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-contraction, construction and operation periods. Care will always be taken to prevent grievances rather than going through a redress process

Kaspi Municipality have assigned a responsible person:

Nodar Naturashvili T: 599 85 73 55; meria@kaspi.gov.ge

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

- 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

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 Management Framework for the Secondary and Local Roads Project III was disclosed through the RDMRDI web page and a stakeholder consultation meeting was held on 11/04/2014. 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 version was provided to Kaspi Municipality. Public consultation on the draft of ESMP was held in Kvemo Gomi municipality July 13, 2018.

ATTACHMENTS

Attachment 1: Site map;

Attachment 2: Minutes of public consultation on the draft ESMP;

Attachment 3: Waste disposal agreement;

Attachment 4: Agreement for operation of asphalt plant;

Attachment 5: Agreement for the supply of natural construction material

PART II: SAFEGUARDS SCREENING AND TRIGGERS

ENVIRONMENTAL /SOCIAL SO	CREENING FOR SAFEGUARDS TRIGGERS		
	Activity/Issue	Status	Triggered Actions
	1. Roads rehabilitation	[x] Yes [] No	If "Yes", see Section A
	2. New construction of small traffic infrastructure	[x] Yes [] No	If "Yes", see Section A
	3. Impacts on surface drainage system	[x] Yes [] No	If "Yes", see Section B
	4. Historic building(s) and districts	[] Yes [x] No	If "Yes", see Section C
Will the site activity include/involve any of the following?	5. Acquisition of land ¹	[] Yes [] No	If "Yes", see Section D
	6. Hazardous or toxic materials ²	[] Yes [x] No	If "Yes", see Section E
	7. Impacts on forests and/or protected areas	[x] Yes [] No	If "Yes", see Section F
	8. Risk of unexploded ordinance (UXO)	[] Yes [x] No	If "Yes", see Section G
	9. Traffic and Pedestrian Safety	[x] Yes [] No	If 'Yes", see Section H
	10. Impacts on land property and use	[] Yes [x] No	If 'Yes", see Section I
	11. Social risk	[x] Yes [] 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	 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	 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	a) Limit construction noise to daytime;b) 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	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.
	Waste Management	 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	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	 a) If construction works take place on 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 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
D. Acquisition of land	Land take and Compensation	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	 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. f) Removal of asbestos will not be reused
	Toxic / Hazardous Waste Management	 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 b) Containers of hazardous substances shall be placed in a leak-proof container to prevent spillage c) Waste shall be transported by specially licensed carriers and disposed in licensed facility d) 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) 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 RDb) Tree cutting must be held down to minimum by adjusting alignment of access roads, using small machinery or manual labor in individual locations, etc.c) All trees that have to be extracted must be marked and their removal must be entered into tree-cutting ledger on daily basis
G. Risk of unexploded ordinance (UXO)	Hazard to Human Health and Safety	a) Before to start any excavation activities, Contractor shall verify that the construction area has been checked and cleared regarding UXO by appropriate authorities

H. Traffic and pedestrian	Direct or Indirect	In compliance with national regulations, ensure that the construction site is properly secured, and construction related traffic regulated. This				
safety	Hazards to Public	includes but is not limited to:				
	Traffic and Pedestrians by	Use signposting, warning signs, barriers and traffic diversions so that the work site is clearly visible, and the public warned of all potential hazards				
	Construction Activities	• 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	Limited/Lost Access	a) Ensure provision of undisturbed access to land/assets of the local population;				
Property and Use	to Land	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 representatives of the local community.				
	Temporary Impact on Privately-Owned	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.);				
	Assets	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 couse of works, do not enter the affected site prior to development and full				
		implementation of the Resettlemet Action Plan by the Employer				
	Loss of Income or	a) Avoid unauthorized intervention of territory outside of ROW;				
	Assets Caused by	b) If such impact occurs by negligence of the construction company workers, record the case/claim; assess the loss and negotiate with an affected				
	Unauthorized Intervention,	owner based on the adopted principles and valuation methodology described in the RAP and provide fair cash compensation at the Company's own cost;				
	Occupation of Territory Outside of ROW	c) Apply GRM procedures if the case is unresolved through negotiation.				
J. Social Risk Management	Public Relationship Management	• 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;
	•	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	•	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; Threes that must be extracted are labeled prior to removal and each extracted tree is entered into the tree cutting ledger (species and diameter identified)	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 loggs generated through tree cutting	RD LEPL National Forest Agency of the Ministry of Environment Protection and Agriculture
Transportation of construction materials and waste Movement of construction equipment	Technical condition of construction vehicles and machinery; Adequacy of the loading trucks for transported types of cargo, and canopy coverage of cargo transported in open trucks; Movement of construction vehicles and machinery along pre-defined routes.	Routes for transportation of construction materials and construction wastes	Inspection of roads adjacent to the construction site and included in the agreed-upon routes of transportation	Unannounced checks during the working hours	Avoid air and road pollution eith dust and solid matter; Reduce traffic disruption	RD; Traffic Police

Operation of	Proper technical condition of construction	Construction site	Inspection	Within and off	Reduce air and soil	RD
Construction	machinery:			working hours	pollution caused by	
machinery on site	 no excessive exhaust, 				equipment operation;	
	• no fuel leakage,					
	 respect of working hours 				Reduce noise and dust	
	 no damage to trees and other vegetation 				nuisance to local population	
	what does not need to be creared for the					
	purposes for road construction					
Servicing of	Washing vehicles and machinery off-site of in	Construction site and	Inspection	Entire period of	Avoid land and water	RD
construction	the location sufficiently distant from water	construction base (if		machinery operation	pollution with oil products	
machinery	bodies;	applicable)			due to servicing of vehicles	
					and machinery;	
	Servicing vehicles and machinery with oils and					
	lubricants off-site or in an especially arranged				Be ready for fire emergency	
	location on-site;				action to promptly localize	
					fire source and minimize	
	technical adequacy of the servicing location:				material damage	
	 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 natural	Purchase of natural construction material from	Borrow areas	Checking documents	The period of material	Reduce slope erosion and	RD
construction material	the existing providers if possible;			extraction	damage to the ecosystem	
			Inspection of		and landscape;	LEPL National
	Obtaining license for extraction of material by		activities			Agency of Mines of
	the Contractor and strict adherence to the				Reduce river bank erosion,	the Ministry of
	terms of such license;				water pollution with	Economy and
					suspended particles, and	Sustainable
	Terrace processing of the borrow pits,				impact on the aquatic life;	Development of
	backfilling of excess material, and					Georgia
	harmonization with landscape;				Protection of animals and	
	River bed gravel extraction away from water				people from accidents	
	flow, arrangement of gravel barriers for					
	isolating extraction area from water flow,					
	prevention of water flow entry by vehicles and					
	machinery;					

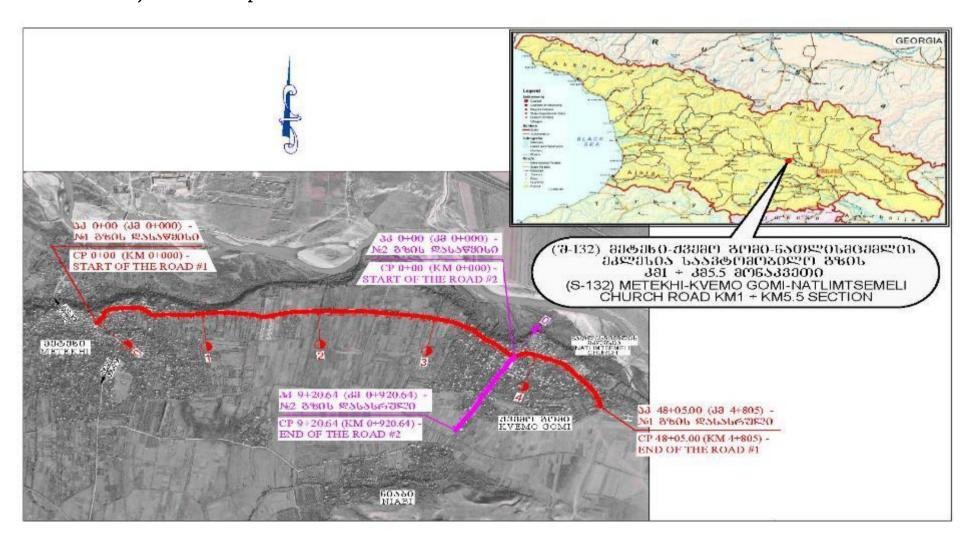
	Demarcation of borrow areas with warning signs					
Generation of construction waste	Temporary storage of inert and hazardous wastes separately at the designated locations; Timely disposal of waste to the formally designated landfills; Hand-over of hazardous wastes to licensed deactivating and processing 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; Kaspi 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; Kaspi 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 construciton	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	Within the RoW	Permanent monitoring of impacts on the privately-owned land or other assets	Entire period of construction	To avoid any impact on private lands or assets	RD
	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					
	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.					
Community liaison	Community liaison person assigned with clear set of responsibilities; Affected communities informed on the ongoing works, their scope and timing; Affected communities are given timely notice on any interruption in the provision of utility services due to construction;	Contractor's work base	Permanent monitoring and express checks in case of complaints from project-affected communities	Entire period of construction	Minimize nuisance of project-affected communities	RD
	Contact information of Contractor posted in well-observed points along the construction site and work base; Grievance Redress Mechanism is set up, operates, and is supported by relevant record-keeping arrangements.					

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	Kaspi 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	Kaspi 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; Kaspi 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	Kaspi Municipality

Attachment 1: Project Location Map



Attachment 2:

MINUTES

Of public consultation meeting on

Environmental and Social Management plan for

Rehabilitation of Secondary (S–132) Metekhi-Kvemo Gomi- Natlismtsemelis Church Road Section KM1-KM5.5

13.07.2018

Kvemo Gomi Municipality

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

Secretary of meeting – Marlam Gogishvili, Deputy Head of 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. Mariam Gogishvili, Deputy Head of 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.

No	Questions	Answers The rehabilitation works will start as soon at the tender will be announced and the winner will be contracted.	
1.	When will the rehabilitation works of the road start?		
2.	Does the noise disturb the local population during the rehabilitation works?	The Roads Department will implement mitigation measures to prevent the noise and vibration disturbance during the rehabilitation works;	
		In addition, it is required to follow the restrictions of the working activities during the non-working hours. The contractor will work during the daytime (from 07:00 am to 07:00 pm), which will be monitored by the supervisor and the Roads Department.	
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	

Representatives of Roads Department of Ge

Maya Vashakidze

(signed)

Mariam Gogishvili

შიდასახელმწიფოებრივი მნიშვნელობის შ-132 მეტეხი – ქვემოგომი – ნათლისმცემლის ეკლესია საავტომობილო გზის. კმ I - კმ 5.5 მონაკვეთის სარეაბილიტაციო სამუშაოებისთვის ბუნებრიე და სოციალურ გარემოს მართვის გეგმის საჯარო განხილვა

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კასპის მუნიციპალიტეტის მერია





KA990135285277919

No 08/1/707

06 / თებერვალი / 2019 წ.

შპს "შარა"-ს დირექტორს ბატონ ამირან მშვენიერაძეს

თქვენი 2019წლის 04.02. # 9 შომართვის პასუხად:

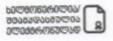
ბატონო ამირან,

გაცნობებთ, რომ საქართველოს კანონის "ნარჩენების მართვის კოდექსის" 21-ე მუხლის მე-5¹ პუნქტის შესაბაშისად, შიდასახელმწიფოებრივი მნიშვნულობის "მეტეხი-ქგ. გომი-ნათლისმცემლის ეკლესია" საავტომობილო გზის რეაბილიტაციისას წარმოქმნილი გრუნტი შეგიძლიათ განათავსოთ, ქვ. გომის ადმინისტრაციულ ერთეულში კასპის მუნიციპალიტეტის შერის წარმოშადგენლის მიერ მითითებულ ადგილზე.

საკონტაქტო პირი: კახა კაციაშვილი 5 99 85 74 35

პატივისცემით,

მოადგილე



განა მარიდაშვილი







საქართველოს გარემოსა და ბუნებრივი რესურსების დაცვის სამინისტრო

MINISTRY OF ENVIRONMENT AND NATURAL RESOURCES PROTECTION OF GEORGIA



KA060100025711015

საქართველო, 0114 თბილისი, გ გულუის ქ. N6; ტელ 2727200, 2727220, ფაქაი: 2727237; www.moe.gov.ge 6 G. Gulua Str. 0114, Tbilisi, Georgia, Tel(-995 32) 2727200, 2727220, Fax: 2727237; www.moe.gov.ge

9346

24 / დეკემბერი / 2015 წ.

შპს "BS Group"-ის დირექტორს ქალზატონ ნ. კობახიძეს

ქალბატონო ნინო,

საქართველოს გარემოსა და ბუნებრივი რესურსების დაცვის სამინისტრომ განიხილა თქვენი 2015 წლის 17 დეკემბრის #28 წერილი, რომლითაც ითხოვდით შპს "შარა"-ს ასფალტის საწარმოსთვის (ქ. გორი, ცხინვალის გზატკეცილის მე-4 კმ) მოქმედების ხუთწლიანი ვადის გასვლის გამო ხელახლა შემუშავებული "ატმოსფერულ ჰაერში მავნე ნივთიერებათა ზღვრულად დასაშვები გაფრქვევის ნორმების პროექტი"-ს შეთანხმებას.

გიგზავნით სამინისტროს მიერ შეთანხმებულ ზემოაღნიშნულ დოკუმენტს.

პატივისცემით,

ატმოსფერული ჰაერის დაცვის სამსახურის უფროსი Bothelow

ქეთევან კორძახია

Attachment 5: Agreement for Supply of Natural Construction Material

ხელშეკრულება 14 თებერვალი 2019 წელი d. 8mmo. შ.პ.ს. "შარა"-ს წარმოდგენილი მისი დირექტორის, ამირან მშვენიერამის სახით (შემდგომში გამყიდველი) ერთის მხრივ, და შ.პ.ს. "რკონი"-ს დირექტორის, ალექსანდრე გურასპაშვილის სახით (შემდგომში მყიდველი) მეორეს მხრივ. "გამყიდველი" და "მყიდველი" ცალ-ცალკე მოხსენებულნი არიან, როგორც "მხარე" ხოლო ერთობლივად როგორც "მხარეები". მხარეები ვმოქდებეთ რა საქართველოს მოქმედი კანონმდებლობით, ვთანხმდებით შემდგომზე: მუხლი 1. ხელშეკრულების საგანი ხელშეკრულების საფუძველზე ამ ხელშეკრულებით წინამდებარე გათვალისწინებული პირობების შესაბამისად "გამყიდველი" ყიდის და "მყიდველი" ყიდულობს შემდეგ საქონელს: 1. ფრაქციული ღორღი, 1 მ—ის ფასი 6.50 (ექვსი ლარი და 50თეთრი) ლარი დღგ-ს ჩათვლით ტრანსპორტირების გარეშე. მიწოდებული პროდუქციის რაოდენობა დაითვლება სასაქონლო ზედდებულების მიხედვით, ამასთან "მყიდველი" ვალდებულია გადაუხადოს "გამყიდველს" წინამდებარე ხელშეკრულებით დადგენილი ფასი. მუხლი 2. "მხარეები" აცხადებენ და გარანტიას იძლევიან, რომ: "მხარეებს" გააჩნიათ იურიდიული უფლებამოსილება, იკისრონ წინამდებარე ხელშეკრულებით გათვალისწინებული ვალდებულებები და მიიღონ ყველა საჭირო ზომა ამ ხელშეკრულების ძალაში შესვლისა და შესრულების მიზნით. 2.2 წინამდებარე ხელშეკრულება ხელმოწერილია მხარეების მიერ შესაბამისი წესით და წარმოადგენს იურიდიულად სავალდებულო დოკუმენტს. მყიდველი: გამყიდველი:

მუხლი 3. მიწოდების ვადები და წესი

- 3.1 "ნასყიდობის საგნის" მიწოდება გამყიდველის მიერ მყიდველისათვის წარმოებს ეტაპობრივად მყიდველის შესაბამისი შეკვეთის საფუძველზე, სადაც ფიქსირდება "ნასყიდობის საგნის" რაოდენობა და მიწოდების ადგილი.
- 3.2 "ნასყიდობის საგნის" შეკვეთით განსაზღვრული ოდენობის მიწოდება წარმოებს მყიდველის სატრანსპორტო საშუალებებით.

მუხლი 4. ანგარიშსწორების წესი

- 4.1 წინამდებარე ხელშეკრულების 1.1 მუხლით გათვალისწინებული "ნასყიდობის საგნის" ერთეულის ფასი განისაზღვრება მხარეთა შეთანხმებით და ფიქსირდება შესაბამის სასაქონლო ზედნადებში. ფასი განისაზღვრება დ.ღ.გ.- ს ჩათვლით.
- 4.2 "მყიდველის" მიერ "ნასყიდობის საგნის" ღირებულების გადახდა წარმოებს წინასწარი გადახდით, ან მისი მიწოდებიდან არაუგვიანეს 5 (ხუთი) კალენდარული დღის განმავლობაში. გადახდის ვადის გადაცილების შემთხვევაში მყიდველი უხდის გამყიდველს პირგასამტებლოს ხელმეკრულების თანხის 0,3%—ოდენობით ყოველი ვადაგადაცილებული დღისთვის.
- 4.3 წინამდებარე ხელშეკრულების მოქმედების ვადის განმავლობაში ენერგომატარებლებლებზე ფასების მკვეთრად გაზრდის შემთხვევაში "გამყიდველი" უფლებამოსილია ცალმხრივად შეცვალოს "ნასყიდობის საგნის" ფასი.
- 4.4 "მყიდველის" მიერ "გამყიდველისათვის" წინამდებარე ხელშეკრულებით გათვალისწინებული ანაზღაურება ხორციელდება ნაღდი ან უნაღდო ანგარიშსწორების გზით.

მუხლი 5. ხელშეკრულების მოქმედება

5.1 წინამდებარე ხელშეკრულება ძალაში შედის მხარეთა მიერ მისი ხელმოწერის მომენტიდან (რაც ფიქსირდება ამ ხელშეკრულების პირველი გვერდის ზედა მარჯღვენა კუთხეში) და მოქმედებს 2019 წლის 31 დეკემრამდე.

მუხლი 6. დავათა გადაწყვეტა

6.1 მხარეეში თანხმდებიან, რომ წინამდებარე ხელშეკრულების შესრულების პროცესში წამოჭრილი სადაო საკითხებს გადაჭრიან ურთიერთშეთანხმებით და მხოლოდ უკიდურეს შემთხელიან და დაგენ საქართველოს სასამართლოს.

გამყიდველი:

მყიდველი:

მუხლი 7. ფორს-მაჟორი

7.1 მხარეები თავისუფლდებიან ამ ხელშეკრულებით ნაკისრი ვალდებულებების შეუსრულებლობისათვის, თუკი ასეთი შეუსრულებლობა გამოწვეული იყო დაუმლეველი ძალის (სტიქიური, საომარი) ზემოქმედებით.

მუხლი 8. მხარეთა რეკვიზიტები

7.3 ts. . 35.65

J. synthol, gaggastati 18/24

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