ROAD DEPARTMENT OF GEORGIAN MINISTRY OF REGIONAL DEVELOPMENT AND INFRASTRUCTURE



Environmental and Social Management Plan

REHABILITATION OF SECONDARY ROAD SECTION Tianeti-Akhmeta-Kvareli-Ninigori (km1-km30)

Tbilisi, Georgia

2017, last update 2022

PART I: GENERAL PROJECT AND SITE INFORMATION

Country	Georgia					
Project title		Tianeti-Akhmeta-Kvareli-Ninigori Road Section km1- km30				
Scope of project and activity	surface of the road is over most of Locally the clayey subgrade mate and towards the end of this road	The length formed by gran erial has been recorded at section some asphalt is stil	vay width between 6.00 m and 7.00 m. The nular material, which is seriously damaged, the surface. Only locally at the beginning l remaining at the surface in a poor to very been recorded in a range from 50 to about			
	The subgrade is represented mainly by gravelly sandy clay with medium to high plasticity. Only at one location blocks with clay filling are forming the subgrade. The Tianeti-Akhmeta section of the Tianeti-Akhmeta-Kvareli-Ninigori road is of national importance and connects the densely populated villages with the regional center, as well as Tianeti Municipality with the Kakheti Region. Also this is the shortest road connecting with Kazbegi Municipality and Northern border of Georgia. Rehabilitation of the road will have a positive impact on the social-and-economic state of the local population					
	Contractor was selected to undertake rehabilitation works on this road section and works commenced on June 2, 2017. However, due to the failure to perform along the contract terms, it was terminated, and outstanding works were re-tendered.					
	The original contractor prepared detailed design which included earthworks, installation of the road signs, construction ditches and culvers, and etc. and completed the following volumes of work:					
	 21.5 km of the total length of the road is completed; 1 bridge is rehabilitated; 2 bridges must be constructed; 86 out of 115 concrete ditches/culverts are constructed; Remaining works to be completed: The traffic signs should be installed; The horizontal marking should be arranged; The territories where the landslide occur should be arranged properly; also, the bank protection works should be arranged 					
Institutional arrangements	Project Team Leader	Sa	feguard Supervision			
(World Bank)	Amali Rajapaksa	Darejan	Kapanadze, <i>Environment</i>			
	Davit Jijelava, <i>Social</i>					
Institutional arrangements	Project Manager	Supervisor	Contractor			
(Borrower)	Giorgi Tsereteli, Consultant to Roads Department	LtD. Roads Rehabilitation and Modernization Supervision Direction	Ltd "Serpantini"			
		- Merab Jishiashvili				

SITE DESCRIPTION	
Name of site	Tianeti-Akhmeta-Kvareli-Ninigori Road Section km1- km30 Tianeti municipality, Mtskheta- Mtianeti Region
Describe site location	The project road sections starts at the roundabout in Tianeti and continues in direction of Akhemeta. The road to be rehabilitated continues at the village Zhebota (Project Chainage 0+000) and ends in Akhmeta (Project Chainage 27+782).
	(i) The existing ROW is owned by Tianeti municipality;
	(ii) State Forest Fund under the LEPL National Forest Agency of the Ministry of Environment Protection and Agriculture of Georgia (42202.5 m ²). The territory had been de-listed from the State Forest Fund; the territories were de-listed in September 2016 and February, April 2019 prior to tendering rehabilitation works, and the tree felling was undertaken by the previous contractor - AGT.
Who owns the land?	(iii) After the previous Contractor prepared the Detailed Design, it was required involuntary resettlement. The previous contractor prepared The Resettlement Action Plan, which was partially implemented.
Description of geographic, physical, biological, geological, hydrographic and socio-economic context	Location : The study road section is located within Tianeti Municipality of Mtskheta-Mtianeti Region, Eastern Georgia, at the southern slope of the Kavkasioni Range. The physical-geographical environment of Tianeti-Akhmeta rehabilitation road is complex across the western and eastern slopes of Kakheti Ridge. The rehabilitation road is crossed one longer river Khevgrdzela and three small local irrigation channels.
	<u>Air</u> - Air quality in the project area is good due to low traffic levels and the absence of industrial facilities.
	Water and Soil - No pollution is reported.
	Flora – On the above mentioned territory following tree species are met: Georgian Oak (<i>Quercus iberica</i>) - 4 specimens; Willow (<i>Salix</i>) - magnifica 33 specimens; Cherry plum (<i>Prunus insititia</i>) - 3 specimens; Wild pear (<i>Pyrus communis</i>) - 30 specimens; Sallow (<i>salix caprea</i>) - 34 specimens; Beech- (<i>Fagus orientalis</i>) - 46 specimens; Wild apple (<i>Malus sylvestris</i>) 8 specimens; Hazel-nut- (<i>Corylus avellana</i>) - 32 specimens; Aspen (<i>Populus alba</i>) - 8 specimens. These trees were located on the territory of the State Forest Fund. No Red Listed species are present within the project impact area. The territories were de-listed in September, 2016 and February, April, 2019 prior to tendering rehabilitation works, and the tree felling was undertaken by the previous contractor - AGT.
	Fauna - The project road pass through the degraded territory and accordingly the fauna is not reach. Mostly fauna is presented by the species which does not need any special protecting measures. Due to the small area of the project the impact on the fauna will be minimal.
	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 – rehabilitation road section will pass 4 villages: Djebota, Sabue, Chachxriala and Akhmeta. During the rehabilitation works Tianeti-Akhmeta-Kvareli-Ninigori Road Section km1-km30 was required involuntary resettlement. The Resettlement Action Plan was prepared by the previous contractor and was partially implemented. Potential impact on two houses have to be discussed with new Civil Works Contractor, Engineer and AP - the ROW is very near to the houses and full compensation of land and the houses were requested by the owners (complainants). No discussion was held between the previous Civil Works Contractor and parties, the discussions will be continued after the new Contractor selection.
Locations and distance for material sourcing, especially inert aggregates, water, stones	Please see attachment 1 the Project Location Map and information about the Quarries and Borrow Pit areas.
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
	(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 a selected locations agreed and approved by local governing bodies in written.		
(vi)	Land plots along the road required for undertaking of planned works had been de-listed from the Territory of the State Forest Fund and transfer to the Road Department.		
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 14/07/2015. The present site-specific ESMP was disclosed through the same media and also was delivered in hard copies to the Municipality of Akhmeta. Consultation meeting with local communities was held on November 16, 2016.			
Attachn Attachn Attachn	nent 1: Project Location Map and Information about the Quarries and Borrow Pit areas nent 2: Minutes of public consultation; nent 3: Waste disposal agreement; nent 4: Borrowing license; nent 5: Asphalt plant operation agreement		
	(iv) (v) (vi) Environ Project v held on was deli commun Attachm Attachm Attachm		

PART II: SAFEGUARDS SCREENING AND TRIGGERS

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

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	a) Notify local construction and environment inspectorates and communities on the upcoming activities;
	Safety	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	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);
Activities		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) Apply additional noise management arrangements in the vicinity of schools and hospitals;
		c) During operations, keep engine covers of generators, air compressors and other powered mechanical equipment closed, and place equipment as far away from residential areas as possible
	Water Quality	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

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	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 takes place to a 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 Acquisition Plan/Framework	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, that the Bank's Task Team Leader shall be immediately consulted.					
		b) The approved Land Acquisition Plan/Framework (if required by the project) was partially 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 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 an 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	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 RD
	protected areas		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.
			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
Н.	Traffic and pedestrian safety	Direct or indirect hazards to public traffic and pedestrians by	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: Use signposting, warning signs, barriers and traffic diversions so that the work site is clearly visible and the public warned of all potential
		construction activities	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
F.	Impacts on land	Limited/lost access to	 a) Ensure provision of undisturbed and safe access to homes, lands and other assets of the local population;
1.	property and use	the land	b) Plan road works to maintain undisturbed access to land and assets of the local population by planning and implementing works and
	FF)		activities in coordination with residents and representatives of the local community.
		Temporary impact on	a) Avoid trespassing or incidentally damaging of private property (using small-size machinery or manual labor near walls and fences,
		privately-owned assets	stockpiling of construction material and waste away from private property; etc.);
			b) In case of unintended damage to private property, quickly restore it to the original or better status;
			c) In case of expected temporary impact on privately-owned property, inform owners upfront and guarantee restoration, acquire written
			consent of owners for intervention, and promptly restore the damage to the original or better status;
			d) If an unexpected need for land take emerges in the cause 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	a) Avoid unauthorized intervention of territory outside of ROW;
		caused by unauthorized	b) If such impact occurs by negligence of the construction company workers, record the case/claim; assess the loss; and negotiate with an
		intervention,	affected owner based on the adopted principles and valuation methodology described in the Resettlement Policy Framework of

	occupation of territory	SRAMP to provide fair cash compensation at the Company's own cost;
	outside of ROW	c) Apply GRM procedures if the case is unresolved through negotiation.
G. Social Impact	Public relationship management	 Assign local liaison person who is in charge of communication with and receiving requests/ complaints from local population; Consulted local communities to identify and pro-proactively manage potential conflicts between an external workforce and local people; Raise local community awareness about sexually disease risks associated with the presence of an external workforce and include local
		communities in awareness activities;
		• Inform population about construction and work schedules, interruption of the services, traffic detour routes and provisional bus routes, blasting and demolition, as appropriate;
		• Limit construction activities at night. When necessary, carefully schedule night-time works and inform affected community so they can take necessary measures;
		• At least five days in advance of any service interruption (including water, electricity, telephone, bus routes), advice affected community through postings at the project site, at bus stops, and in affected homes/businesses.
	Labor management	• To the extent possible, locate work camps away from local communities;
		• Undertake sitting and operation of worker camps in consultation with neighboring communities;
		• Recruit unskilled or semi-skilled workers from local communities to the extent possible. Where and when feasible, provide worker
		skills training to enhance participation of local people;
		• Provide adequate lavatory facilities (toilets and washing areas) in the work site with adequate supplies of hot and cold running water,
		soap, and hand drying devices. Provide separate WC facilities where male and female workers are employed. Establish temporary septic
		tanks for any residential labor camp and without causing pollution of nearby watercourses;
		• Raise awareness of workers on overall relationship management with local population. Establish the code of conduct in line with
		international practice, ensure that all workers are aware of it, have read and signed off the code of conduct, and strictly enforce it,
		including the dismissal of workers and financial penalties of adequate scale;
		• Ensure availability of grievance mechanism for workers on labor-related issues.

PART IV: MONITORING PLAN Construction Phase

Activity	What (Is the parameter to be monitored?)	Where (Is the parameter to be monitored?)	How (Is the parameter to be monitored?)	When (Define the frequency / or continuous?)	Why (Is the parameter being monitored?)	Who (Is responsible for monitoring?)
Supply of construction materials	Purchase of the construction materials from licensed providers	In the supplier's office or warehouse	Verification of documents and quality	During conclusion of the supply contracts	Ensure technical reliability and safety of infrastructure	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
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.	Construction materials and construction waste transportation routes	Inspection of nearby sites roads with directions of movement routes	Unannounced inspections during work hours and beyond	Limit pollution of soil and air from emissions; Limit nuisance to local communities from noise and vibration; Minimize traffic disruption.	RD; Traffic Police

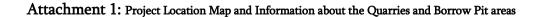
Operation of Construction machinery on site	 Proper condition of Construction equipment: surplus emissions Fuel-lubricant Working hours security Damage of Tree plant if it is not considered for the road construction 	Construction site	Inspection of the works	In and after working hours	Reduce the air and soil contamination during equipment operation; Limit the disturbance of the population with noise and vibration	RD
Contamination of surface water during rehabilitation of the bridge	Suspended solids, organic compounds, lubricants, fuel, solvents, heavy metals, pH value, mineral oils	Rehabilitation of the bridge	Inspection	During rehabilitation works near in the water; Unannounced inspections during works near watercourses	Reduce water pollution caused by equipment operation;	RD
Servicing of construction machinery	 Washing vehicles and machinery off-site of in the location sufficiently distant from water bodies; Servicing vehicles and machinery with oils and lubricants off-site or in an especially arranged location on-site; Technical adequacy of the servicing location: solid, insulating floor or adsorbent layer (sand, gravel, membrane), containment barriers allowing enough space for holding fuel over the maximum amount expected on the location at a time, emergency fire-fighting kit, sedimentation pool at car wash area. 	Construction site and construction base (if applicable)	Inspection	Entire period of machinery operation	Avoid land and water pollution with oil products due to servicing of vehicles and machinery; Be ready for fire emergency action to promptly localize fire source and minimize material damage	RD
Purchasing of natural construction materials	Purchase of material from the existing suppliers if feasible; Obtaining of extraction license by the works contract and strict compliance with the license conditions; Terracing of the borrow area, backfilling to the exploited areas of the borrow site, and landscape	Quarries	Checking of documents Inspection	During extraction of materials	Limiting erosion of slopes and degradation of ecosystems and landscapes; Limiting erosion of river banks, water pollution with suspended particles	RD LEPL National Agency of Mines of the Ministry of Economy and Sustainable

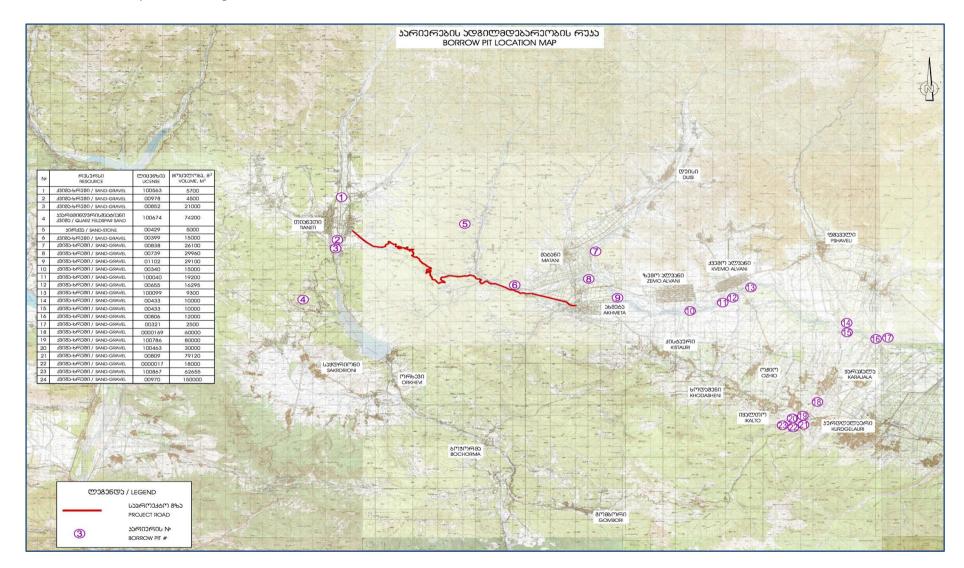
	harmonization; Excavation of river gravel and sand from outside of the water stream, arrangement of protective barriers of gravel between excavation area and the water stream, and no entry of machinery into the water stream. Marking of the Quarries with warning signs				and disruption of aquatic life; Protection of cattle and population from damage.	Development of Georgia
Generation of construction waste	Temporary storage of construction waste in especially allocated areas; Timely disposal of waste to the formally designated locations Delivery of hazardous wastes for companies with disabilities and disposal licenses	Construction site; Waste disposal site; Proper territories assigned for the waste disposal.	Visual Inspection and inspection of Documentation	During whole construction period	Prevent pollution of the construction site and nearby area with solid waste	RD; Tianeti Municipality
Accumulation of household waste	Placement of containers to collect household waste on construction site (if exist); Agreement with local municipalities regarding the regular disposal of household waste	construction site (if exist);	Visual Inspection	During whole construction period	To avoid pollution of soil and water with domestic waste.	RD; Tianeti Municipality
Generation of liquid waste	Arrangement of a toilets matching the sanitary norms on the construction site (if exist); Arrangement and periodic cleaning of the drainage system for the collection and flow of rain water from the construction site; Construction of Sedimentation Basin for water used for household and equipment	construction site (if exist);	Visual Inspection	During whole construction period Frequently In case of strong sedimentation	Prevent the flooding of the construction site and to hinder the activity; Minimize surface and groundwater contamination	RD
Operation of asphalt-concrete plant	Obtaining of environmental conclusion and adherence to its conditions; Selection of such a place to install the plant that ensures minimal disturbance of the population by noise, dust and emissions; Arrangement of several sedimentation basins for the water outflowing from the factory.	Plant Territory	Visual Inspection and inspection of Documentation	During installation and operation period of the plant.	Minimize disturbance of the local population near the construction site; Minimize air, surface and ground water contamination	RD LEPL National Environment Agency of the Ministry of Environment Protection and Agriculture

Safety of labor	Provision of uniforms and personal protective gear to workers and enforcement of their use;	Construction site	Inspection of the activities	Entire period of construction	Reduce the probability of accidents	RD
	Consistency with the rules of exploitation of the construction equipment and machinery;					
	Presence and use of viable GRM for construction contractor's personnel;					
	Maintenance of adequate sanitary conditions at work bases/sites, including provision of separate WCs if both men and women are employed.					
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.);	Works near privately- owned land, buildings and other assets	Monitoring and inspection	Entire period of construction	Reduce the probability of damages on private property; Exclude temporary or	RD
	In case of unintended damage to private property, quickly restore it to the original or better status;				permanent violation of ownership and/or user rights on the private property	
	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;				property	
	If an unexpected need for land take emerges in the cause of works, do not enter the affected site prior to development and full implementation of the Resettlement Action Plan by RD					

Operation Phase

Activity	What (Is the parameter to be monitored?)	Where (Is the parameter to be monitored?)	How (Is the parameter to be monitored?)	When (Define the frequency / or continuous?)	Why (Is the parameter being monitored?)	Who (Is responsible for monitoring?)
Maintenance of the road carriageway and shoulders	Regular collection and disposal of domestic waste left by passengers and driver; The timely removal of animal wastes on the road	Adjacent territories of the road and side ditches	Inspection	Quarterly	For the protection of the nature. In order to ensure safe movement of the traffic	RD
Maintenance of drainage ditches	Regular cleaning of culverts from sewage and household waste	Side ditches along the roads	Visual Observation	Quarterly	To maintain drainage system To prevent flooding of the road and avoid water damage	RD
Addressing accidental spillage on the road	Timely localization, collection, decontamination and disposal of waste or emitted liquid or loose cargo waste during a road accident	On the road and on the adjacent territories	Checking	During the road accidents, according to the necessity	To prevent the contamination of the nature	RD Traffic Police
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	Tianeti municipality





Attachment 2:

MINUTES

Of public consultation meeting on Environmental Management plan for Tianeti-Akhmeta-Kvareli-Ninigori (km1-km30)

16.11.2016

Kvareli Municipality

Chairman of meeting - Gia Sopadze, Head of Environment Protection Unit, Resettlement and Environment Protection Division

Secretary of meeting - Maya Vashakidze, Environmental Consultant Roads Department of Georgia

Speakers: Gia Sopadze, 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 Management Plan.

Mr. Gia Sopadze, Head of Environment Protection Unit, Resettlement and Environment Protection Division and Ms. Maya Vashakidze, Environmental Consultant were representatives of the Roads Department of Georgia.

Mr. Gia Sopadze and Ms. Maya Vashakidze informed attendees about the Environmental Management Plan of rehabilitation works under Secondary Road Asset Management Project.

Mr. Gia Sopadze opened the meeting and informed attendees about the roads construction on the territory of municipality, he also discussed the meaning of Secondary Roads Asset Management Project for Georgian economic development.

Ms. Maya Vashakidze 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.

N⁰	Questions	Answers
1.	When will the rehabilitation works of the	The rehabilitation works will start as soon as the tender will be announced and the winner

	road start?	will be contracted
2.	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
3.	Will the appropriated safety standards fulfilled?	The construction company will be obliged to follow the WB safety standards

Representatives of Roads Department of Georgia:

Gia Sopadze

(signed)

Maya Vashakidze

(signed)

No		ნიშვნელობის თიანეთი-ახმეტა-ყვარელი-ნინიგორის საავტომობილო საჯარო განხილვა	000
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8	Jes 39323020	599 85 79 01. gela. jugashvili mail. Mu	3.54

შიდასახელმწიფოებრივი მნიშვნელობის თიანეთი-ახმეტა-ყვარელი-ნინიგორის საავტომობილო გზის კმ1 – კმ30 მონაკვეთის საჯარო განხილვა N⁰ სახელი, გვარი საკონტაქტო ინფორმაცია ხელმოწერა both Good of (ტელეფონი, ელ. ფოსტა, მისამართი) 91010164 gordyn fahrger Lopp 599 857 957 579 21 78 36 supporter alyon 8-83 Enhos 2126083000 591020279 8. 20262 Fz? 591-01-02-26 fanha freques onogen guge agedad 531-01-01-86 8 - gold Eugen Enzegudgaga 597-05-12-42 5. 6hm undag up up white we 59121 15 11

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Attachment 3: Waste disposal agreement

თელავი

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ხელშეკრულება № 52

12 დეკემხერი 2019 წ.

ერთის მხრივ, შპს საცზაო სამშენებლო-სარემონტო კომპანია "სერპანტინი" (ს/კ 231165529 (მემდგომში დამკვეთი)) წარმოდგენილი მისი დირუქტორის ზტრაპ ფეიქრიშვილის სახით და მეორეს მხრივ შაპს თელავის მუნიციპალი ეკტის კეთილმიწყონის სამსახური (სწ 431437091) (შემდგომში-შემსრულებელი), წარმოდგენილი მისი დირექტორის ივანე იორდანიშვილოს სახით ვდებთ წინამდებარე ხელშეკრულებას.

მუხლი 1. ხელშეკრულების საგანი და მომსახურების პერიოდულობა

1.1. ხელშეკრულების საგანია შპს საგზაო სამშენებლო-სარემონტო კომპანია "სერპანტინის" ტერიტორიიდან ნარჩენების გატანა ამ ხელშეკრულებით გათვალისწინებული ანაზღაერების სანაცვლოდ.

შემსრულუნელი ვალდებულია სარჩენების გატანა შპს. საგზაო სამშენეხლო-სარემონტო კომპანია "სერპანტინის" ტერიტორიიდან მოახდინოს საჭიროებისამებრ, გარკვეული პერიიდულობათ.

მუხლი 2. ხელშეკრულების საგნის ღირებულება და ანგარიშსწორების წესი

2.1 მომსახერების ღირებულება ყოველთვიურად შეადგენს 200 (ორასი) ლარს და მოიცავს სამუშაოს შესრულებასთან დაკავშირებულ ანაზღაურებას საქართველოს კანოწმდებლობით გათვალისწინებული ყველა სახის გადასახადისა და მოსაკრებლის ჩათვლით.

2.2 მომსახურების გაწევა დასტურდება დამკვეთსა და შემსრულებელს შორის უფლებამოსილი წარმომადგენლების მიერ მიღება-ჩაბარენის აქტით ან/და ანგარიშფაქტურით.

მუხლი 3. სამუშაოს შესრულების ადგილი და ვადა

3.1. შემსრულებელი სამუშაოს შესრულებას უზრუნველყოფს ხელშეკრულების დადებიდან არაუგვიანეს ათი სამუშაო დღისა, დამკვეთის მოთხოვნის შესაზამისად.

3.2 სამუშაოს შესრულების ადგილს წარმოადგენს: თელავი, სოფ. რეისპირი.

მეხლი 4. მხარეთა უფლება-მოვალეობანი

4.1. დანკვეთი ტფლებამოსიღიია:

ა) წებისმიერ დროს განახორციელოს შემსრულებლის მიერ ნაკისრი ვალდებულებების შესრულებისა და ხარისხის ინსპექტირება;

4.2. შემსრულებელი უფლებამოსილია:

 ა) მოსთხოვის დამკვეთს შესრულებული სამუშაოს ღირებულების ანაზღაურენა ხელშეკრულებით გათვალისწინებული ვადებისა და პირობების დაცვით;

ა) მოსთხოვოს შემსციდველს ხელშეკრულებით გათვალისწინებული პირობების შესაბამისად შესრულებული სამუშაოს დირესულესის ანაზღაურება.

4.3. შემსრულებელი ვალდებულია:

1

ადროვნად. კეთილსინდისიერად, დათქმულ დროსა და ადგილას შეასრულის ხელშეკრულებით დაკისრებული კალდებულებები;

მეხლი 5. ფორსმაჟორი

5.1. მხარეები თავისუფლდებიან ხელშეკრულებით განსაზღვრული ვალდებულებების შეუსრულებლობით გამოწვეული პასუხისმგებლობისაგან, თუ აღნიმნული გამოწვეულია ფორსმაჟორით.

5.2. თუ ერთ-ერთი მხარე ფორსმაჟორის გამო ვერ ასრულებს ნაკისრ ვალდებულებებს, იგი ვალდებულია დაუყოვნებლივ. მაგრამ არაუგვიანეს მომდევნო კალენდარული დღისა, ავნობოს მეორე მხარეს მათი დადგომის ან/და დასრულების შესახებ. წინააღმდეგ შემთხვევაში, შესანამისი მხარე არ გათავისუფლდება ნაკისრი ვალდებულებებისაგან.

5.3. მსარეთა პასუხისმგემლობა და ვალდეზულებეზი განახლდება ფორსმაჟორის მოქმედების დასრულებისთანავე.

მუხლი 6. ხელშეკრულებაში ცვლილების შეტანა და ხელშეკრულების შეწყვეტა

6.1. ხელშეკრულებაში ნებისმიერი ცვლილების, დამატების შეტანა შესაძლებელია მხოლოდ წერილობითი ფორმით, მხარეთა შეთანხმების საფუძველზე.

6.2. ხელშეკრულების პირობების. მათ შორის, ფასის შეცვლა დაუშვებელია, თუ ამ ცვლილებების შედეგად იზრდება ხელშეკრულების საერთო ღირებულება ას უარესდება ხელშეკრულების პირობები დამკვეთისათვის.

6.3 ხელმკარულების პირობების შეპისშიერი ცვლილება უნდა გაფორნდეს ხელშეკრულების დანართის სახით, რომელიც ჩაითვლება ხელმკერულების განუყოფელ ნაწილად.

6.4. ხელშეკრულება შეიძლება შეწყდეს:

ა) მხარეთა ინიციატივით, ურთიერთშეთანხმების საფუძველზე;

ბ) თუ დაშკვეთისათვის. ცნობილი ჯახდა, რომ მისჯან დამოუკიდენელი მიზეზეზის ჯამო იგი ვერ ეზრუნველყოვს ხელშეკრულებით ნაკისრი ვალდეხულეხეხის შესრულებას;

ე) საქართველის კანონმდებლობით გათვალისწინებულ სხვა შემთხვევებში.

მუხლი 7. დავები, მათი გადაწყვეტის წესი და გამოსაყენებელი სამართალი

7.1. ხელმეკრულეზიდან გამომდინარე ყველა დივა გადაჩჭრება ურთიერთშეთანხმებით. შეიანხმების მიუღწველობის შემთხვევაში. დავის გადასაწყვეტად ჩხარეები უფლებამინილნი არიან პიმართონ სასამართლის საქართველოს მოქმედი კანონმდეზლიბის შესაბამისად.

7.2. ხელშეკრულება დადებულია საქართველოს კანონმდებლობის შესაბამისად და მისი დებულებები განიმარტება საქართველოს კანონმდებლოგის მიხედვით. მეხლი 8. შეტყონინება

8.1. ხელშეკრულებიდან გამომდინარე ნებისმიერი შეტყობინება უნდა გაიგზავნოს წერილის სახით ან ფაქსის ულექტრონული ფოსტის შემვეობით ორიგინალის შემდგომი წარმოდგენით.

8.2. შეტყობინება ძალაში შედის ადრესატის მიერ მისი მიღების დღეს.

მუხლი 9. სხვა პირობები

9.1. ხელშეკრულება შედგენილია ქართულ ენაზე, თანაბარი მალის 8ქონე ორ ეგზემპლარად და თითოეული ინახება მხარეებთან.

9.2. არე ერთ მხარეს არ აქვს უფლება გადასცეს მესამე პირს თავისი უფლებები და მოვალეობები, მეორე მხარის წერილობითი თანსმობის გარეშე.

მუხლი 10. ხელშეკრულების მოქმედების ვადა

10.1 ხელშეკრულება ძალაში. შედის მხარეთა მიერ ხელშეკრულების ხელმოწერიდან და მოქმედებს 2019 წლის 12 დეკემბრადას. 2022. წლის. 31 დეკემბრის ჩათვლით.

მხარეთა რეკეიზიტები;

დამკვეთი

მას საგზაო საშშენებლო-სარემონტო კომპანია "სერპანტინი"

1.,: 231165529

ს ბანკორეკვიზიტები: ს.ს. "ტერაბანკი"

A "TEBAGE22

ა.ს. თელივი, ფალიაშვილის №27

Age: (0350) 27 30 01

Email: serpantini2010@mail.ru

(Se widdlywhin:



შემსრულებელი

შ.პ.ს თელავის მუნიციპალიტეტის კეთილმოწყობის სამსახური

b/3 431437091

საქართველოს ბანკი

ბანკის კოდი BAGAGE22

3.6 GE48BG000000103077190

მის: თელავი, ალადაშვილის №2

රාල (0350) 27 12 37

დირექტორი:

ივანე იორდანიშვილი

LTD Telavi municipality Improvement service Regenicant anipposoli regenicante UTD Talant municipality Improvement strukce

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Attachment 4: Borrowing license;



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ᲡᲐᲐᲐᲠᲝ ᲡᲐᲛᲐᲠᲗᲚᲘᲡ ᲘᲣᲠᲘᲓᲘᲣᲚᲘ ᲞᲘᲠᲘ BUYEOF JEUSEJEO 19789990

სასარგებლო წიაღისეულის მოპოვების ლიცენზია

№ 10001967

33660

19 202 1 5000 .

(ლიცენზიის უწყებრივ სალიცენზიო რექსტრში გატარების თარიდი)

გაცემულია — 6 231 165 529;

(იურიდიული ან ფიზიკური პირის დასახელება / ვინაობა, მონაცემები მის შესახებ)

ᲡᲐᲤᲚᲥᲕᲔᲚᲘ: ᲡᲡᲘᲐ ᲜᲘᲐᲦᲘᲡ ᲔᲠᲝᲕᲜᲣᲚᲘ ᲡᲐᲐᲒᲔᲜᲑᲝᲡ ᲣᲣᲠᲝᲡᲘᲡ 2021 ᲜᲚᲘᲡ 19 ᲛᲐᲠᲑᲘᲡ №367/Ს ბრისანება.

ლიცენზიით გათვალისწინებული ტერიტორიის მდებარეობა და ფართობი:-

38. 01368(183), "01368(166330 I"-06 83 "01368(166330 II"-06 3303)-663306 63538(1); K-38-79-5-6 60006353606 80006 80006 806058006 8060909050 606050); 305063 ᲦᲐ ᲡᲐᲕᲗᲝ ᲛᲘᲜᲐᲙᲣᲗᲕᲜᲘᲡ ᲯᲐᲠᲗᲝᲑᲘ - 108 730 ᲙᲕ. ᲛᲔᲑᲠᲘ.

მოსაპოვებელი რესურსის სახეობა და მოცულობა:

33033-663306 X38360 30303363 - 163 095 338360 336660;

სალიცენზიო პირობები:.

336b385363503 bb03 B0350b 36036350 b3383660b 3860b0b 2021 B50b 19 336806 №367/6 363369300.

ლიცენზიის მოქმედების ვადა: ____5 წელი, 19.03.2021 დან 20.03.2026 მდე

სსიპ წიაღის ეროვნული სააგენტოს უფლებამოსილი წარმომადგენელი

(2)(2) Tasing) 5. 8.5

გავეცანი ლიცენზიის პირობებს და ვიღეზ პასუხისმგებლობას მათ შესრულებაზე.

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ლამკვეთი: ხსიპ – წიაღის ეროენული სააგენტო დამამმაღებელი: შ.36 "კაბადონი+" სეს-ს რეგისგრაციის N 24-5288

Attachment 5: Asphalt plant operation agreement



ᲡᲐᲥᲐᲠᲗᲕᲔᲚᲝᲡ ᲑᲐᲠᲔᲛᲝᲡ ᲓᲐᲪᲕᲘᲡᲐ ᲓᲐ ᲑᲣᲜᲔᲑᲠᲘᲕᲘ ᲠᲔᲡᲣᲠᲡᲔᲑᲘᲡ ᲛᲘᲜᲘᲡᲢᲠᲘᲡ

30035033 NO 0-247

ქ. თბილისი

"30" 04 2009 F.

შპს საგზაო-სამშენებლო-სარემონტო კომპანია "სერპანტინი"-ზე გარემოზე ზემოქმედების ნებართვის გაცემის შესახებ

"ლიცენზიებისა და ნებართვების შესახებ" საქართველოს კანონის 24 მუხლის მე-4 პუნქტის, "გარემოზე ზემოქმედების ნებართვის შესახებ" საქართველოს კანონის მე-4 მუხლის პირველი პუნქტის "გ" ქვეპუნქტის საფუძველზე

ვბრძანებ:

- გაიცეს შპს "სერპანტინი"-ზე გარემოზე ზემოქმედების ნებართვა თელავის რ-ნის, სოფ. რუისპირის მიმდებარე ტერიტორიაზე ასფალტბეტონის ქარზნის მიმდინარე საქმიანობაზე;
- ნებართვის მოქმედების ვადა უვადო;

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- ნებართვის მფლობელმა უზრუნველყოს ეკოლოგიური ექსპერტიზის დასკვნით გათვალისწინებული სანებართვო პირობების შესრულება;
- ეს ბრძანება ღაუყონებლივ გაეგზავნოს ნებართვის მფლობელს;
- ეს ბრძანება შეიძლება გასაჩივრდეს საქართველოს მთავრობაში (ქ. თბილისი, ინგოროყვას ქ.№7) მისი ძალაში შესვლიდან ერთი თვის ვადაში.

საფუძველი: ეკოლოგიური ექსპერტიზის დასკვნა №45, 27.04.09 და ლიცენზიებისა და ნებართვების სამსახურის უფროსის ნიკოლოზ ჭახნაკიას მოხსენებითი ბარათი.

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ეგ ზავნება: ლიცენზიებისა და ნებართვების სამსახურს, ნებართვის მიმღებ სუბ გარემოს დაცეის ინსპექციას.



საქართველო, 0114, თბილისი, გულუას ქ. 64, ტელ: 72-72-00, 72-72-20 ფაქსი: 72-72-37,

ᲔᲙᲝᲚᲝᲒᲘᲣᲠᲘ ᲔᲥᲡᲞᲔᲠᲢᲘᲖᲘᲡ ᲓᲐᲡᲙᲕᲜᲐ ᲞᲠᲝᲔᲥᲢᲖᲔ

№45

"27" "აპრილი" 2009წ.

I. საერთო მონაცემები

- საქმიანობის დასახელება ასფალტბეტონის ქარხანა
- საქმიანობის განმახორციელებლის დასახელება და მისამართი შპს საგზაოსამშენებლო-სარემონტო კომპანია "სერპანტინი". თელავი, ფალიაშვილის ქ. №27
- განხორციელების აღგილი თელავის რ-ნი, სოფ. რუისპირის მიმდებარე ტერიტორია, მდ. თურდოს ხევის მარცხენა სანაპირო
- განაცხადის შემოსვლის თარიღი 03.04.09.
- 5. მონაცემები პროექტის შემდგენელის შესახებ სამეცნიერო-კვლევითი ფირმა "გამა"