

# Rehabilitation of Ten Community Stadiums in Gori (Gori Municipality) Sub-Project

**Environmental and Social Screening and** 

**Environmental Management Plan** 

WORLD BANK FINANCED SECOND REGIONAL AND MUNICIPAL INFRASTRUCTURE DEVELOPMENT PROJECT

Tbilisi, Georgia

November 2016

Last Updated: November 2017

### **Environmental Screening**

The sub-project (SP) envisages rehabilitation of stadiums (total number ten (10) units) in town Gori, Shida Kartli Region. SP site are located in East Georgia, 588 m altitude above sea level. The site can be reached by Tbilisi-Senaki-Leselidze highway and distance from Tbilisi is approximately 76 km. The details of the rehabilitation works are given as follows:

### 1. Stadium at Eliozishvili street

The SP envisages rehabilitation works for the playground and its administrative building as well.

The stadium situated at Eliozoshvili Street is currently functioning and consists of one-storied brick administrative building as well as football, basketball and volleyball playgrounds with asphalt cover. The area is fenced with wire grid, which is inserted in angle on the steel pipes. Stadium electricity is connected to the town network. The land is in the municipal ownership (annex 1). The total area consists of 3185 m<sup>2</sup>.

The administrative building of the stadium has three rooms and four sanitary units connected to the local municipal network. Although the building is constructively resistant, the roof made of tin, is partially damaged and the inner part of the building as well (ceiling, floor, walls, bathrooms, doors and windows) is in a poor condition and requires rehabilitation.

Furthermore, the asphalt cover of the playgrounds is deformed; there are neither football doors, nor volleyball nets or basketball backboards; besides, outdoor lighting is not functioning and the power supply line is damaged.

- Rehabilitation of the administrative building including: partial rehabilitation of the roof, arrangement of suspended ceiling, thermos insulation, installation of plastic doors and windows;
- Rehabilitation of WCs and bathrooms;
- Restoration of indoor lighting network;
- Dismantling of asphalt cover and disposing at the local landfill;
- Arrangement of artificial grass cover on the football and volleyball playgrounds;
- Arrangement of the ground sand crushed stones for the basketball playground;
- Arrangement of the outdoor lightning;
- Dismantling of the existing metal poles and wire net;
- Installation of the playground fence.

### 2. Stadium nearby Gorki Street

The stadium situated nearby Gorki Street is currently functioning and consists of one-storied brick administrative building as well as football and basketball playgrounds with asphalt cover. The area is fenced with wire grid, which is inserted in angle on the steel pipes. Stadium electricity is connected to the town network. The land is in the municipal ownership (annex 2). The total area consists of 1,310 m<sup>2</sup>. The SP envisages rehabilitation works for the stadium and its administrative building as well.

The administrative building of the stadium has three rooms and four sanitary units connected to the local municipal network. Although the building is constructively resistant, roof, which is made of tin, is totally damaged as well as the suspended ceiling and weatherization and the inner part of the building as well (ceiling, floor, walls, bathrooms, doors and windows) is in a poor condition and requires rehabilitation.

Furthermore, the asphalt cover of the playgrounds is deformed; there are neither football doors, nor basketball backboards; besides, electricity power supply line is damaged and outdoor lighting is not functioning.

The SP includes carrying out the works as follows:

- Rehabilitation of the administrative building including: partial rehabilitation of the roof, arrangement of suspended ceiling, thermos insulation, installation of plastic doors and windows;
- Rehabilitation of WCs and bathrooms;
- Replacement of the sewage piping up to the well located near the building (6 meters long);
- Restoration of indoor lighting network;
- Dismantling of asphalt cover and placing at the local landfill;
- Arrangement of artificial grass cover on the football and volleyball stadium;
- Arrangement of the ground Sand crushed stones for the basketball stadium;
- Arrangement of the outdoor lightning;
- Dismantle of the existing metal poles and wire net;
- Installation of the stadium fence.

### 3. Stadium near 56 Kipiani Street

The SP envisages rehabilitation works for the basketball stadium located near 56 Kipiani Street. The stadium is currently functioning, although its asphalt cover and the basketball backboards are damaged. The area is fenced with wire grid, which is inserted in angle on the steel pipes. Playground has neither electricity nor outdoor lighting. The land is in the municipal property (annex 1) and the total area consists of 465 m<sup>2</sup>.

The SP includes carrying out the works as follows:

- Dismantling of asphalt cover and disposing at the local landfill;
- Arrangement of the ground sand crushed stones for the playground;
- Arrangement of the outdoor lightning;
- Dismantling of the existing metal poles and wire net;
- Fencing the playground with plastic-coated wire.

### 4. Stadium near Besiki Street

The stadium situated nearby Besiki Street is currently functioning and consists of football, basketball and volleyball play areas. The first two has asphalt cover and the volleyball stadium is pure ground. The area is fenced with wire grid, which is inserted in angle on the steel pipes. Stadium is connected to the municipal power supply network. The land is in the municipal property (annex 2). The total area consists of 2713 m<sup>2</sup>.

The asphalt cover of the playgrounds is deformed; there are neither football doors, nor basketball backboards or volleyball net; besides, electricity power supply line is damaged and outdoor lighting is not functioning. Tribunes of the stadium are damaged as well.

The SP includes carrying out the works as follows:

- Dismantling of asphalt cover and disposing at the local landfill;
- Arrangement of artificial grass cover on the football and volleyball stadium;
- Arrangement of the ground sand crushed stones for the basketball stadium;
- Arrangement of the outdoor lightning;
- Dismantling of the existing metal poles and wire net;
- Installation of the playground fence.

### 5. Football stadium near Sukhishvili Street (Refugee Settlement)

The SP envisages rehabilitation works for the football stadium located near Sukhishvili Street (Refugee Settlement) The stadium is currently functioning, although its asphalt cover is remarkably damaged, there is no football doors, neither is a fence nor outdoor lighting. The land is in the municipal property (annex 1) and the total area consists of 571 m<sup>2</sup>.

- Dismantling of asphalt cover and disposing at the local landfill;
- Arrangement of the ground sand crushed stones for the stadium;
- Arrangement of the outdoor lightning;

- Dismantling of the existing metal poles and wire net;
- Fencing the playground with plastic-coated wire.

### 6. Stadium near 42 Uplistsikhe Street

The SP envisages rehabilitation works for the football stadium located near 42 Uplistsikhe Street. The playground is currently functioning, although its asphalt cover and the basketball backboards are damaged. The area is fenced with wire grid, which is inserted in angle on the steel pipes. Stadium is connected to the municipal power supply network. The land is in the municipal property (annex 1) and the total area consists of 836 m<sup>2</sup>.

The SP includes carrying out the works as follows:

- Dismantling of asphalt cover and disposing at the local landfill;
- Dismantling of the existing artificial grass cover and disposing at the local landfill;
- Arrangement of the ground sand crushed stones for the stadium;
- Arrangement of the artificial grass field;
- Arrangement of the outdoor lightning;
- Dismantle of the existing metal poles and wire net;
- Fencing the playground with plastic-coated wire.

### 7. Stadium near 3 Shindisi Highway

The SP envisages rehabilitation works for the football stadium located near 3 Shindisi Highway. The stadium is currently functioning, although its asphalt cover as well as the football doors are damaged. The area is fenced with wire grid, which is inserted in angle on the steel pipes. The Stadium is not connected to the municipal electricity network. The land is in the municipal property (annex 1) and the total area consists of 1,218 m<sup>2</sup>.

- Dismantling of asphalt cover and disposing at the local landfill;
- Arrangement of the ground sand crushed stones for the stadium;
- Arrangement of the artificial grass field;
- Arrangement of the outdoor lightning and connecting the stadium power supply to the nearest transformer substation (length 8 meters)
- Dismantling of the existing metal poles and wire net;
- Fencing the playground with plastic-coated wire.

### 8. Stadium near 57 Sukhishvili Street

The SP envisages rehabilitation works for the football stadium located near 57 Sukhishvili Street. The playground is currently functioning, although its asphalt cover as well as the football doors are damaged. The area is fenced with wire grid, which is inserted in angle on the steel pipes. The land is in the municipal property (annex 1) and the total area consists of 767 m<sup>2</sup>.

The SP includes carrying out the works as follows:

- Dismantling of asphalt cover and disposing at the local landfill;
- Arrangement of the ground sand crushed stones for the stadium;
- Arrangement of the artificial grass field;
- Arrangement of the outdoor lightning;
- Dismantling of the existing metal poles and wire net;
- Fencing the playground with plastic-coated wire.

### 9. Stadium near 9 Sukhishvili Street

The stadium situated near 9 Sukhishvili Street is currently functioning and consists of onestoried brick administrative building as well as football and basketball playgrounds with asphalt cover. The area is fenced with wire grid, which is inserted in angle on the steel pipes. Stadium electricity is connected to the town network. The land is in the municipal ownership (annex 2). The total area consists of 1,966 m<sup>2</sup>. The SP envisages rehabilitation works for the stadium and its administrative building as well.

The administrative building of the stadium has three rooms and four sanitary units connected to the local municipal network. Although the building is constructively resistant, the roof, which is made of tin, is totally damaged as well as the suspended ceiling, weatherization and the inner part of the building (floor, walls, bathrooms, doors and windows) are in a poor condition and require rehabilitation.

Furthermore, the asphalt cover of the playgrounds is deformed; there are neither football doors, nor basketball backboards or volleyball net; besides, electricity power supply line is damaged and outdoor lighting is not functioning.

- Rehabilitation of the administrative building including: partial rehabilitation of the roof, arrangement of suspended ceiling, thermos insulation, installation of plastic doors and windows;
- Rehabilitation of WCs and bathrooms;

- Replacement of the sewage line up to the well located near the building (6 meters long);
- Restoration of indoor lighting network;
- Dismantling of asphalt cover and disposing at the local landfill;
- Arrangement of artificial grass cover on the football and volleyball stadium;
- Arrangement of the ground Sand crushed stones for the basketball stadium;
- Arrangement of the outdoor lightning;
- Dismantling of the existing metal poles and wire net;
- Installation of the playground Fence.

### 10. Stadium near 32 Shindisi Highway

The SP envisages rehabilitation works for the football stadium located near 32 Shindisi Highway.

The stadium is currently functioning, although its asphalt cover as well as the football doors are damaged. The area is fenced with wire grid, which is inserted in angle on the steel pipes. There is no electricity connected to the stadium. The land is in the municipal property (annex 1) and the total area consists of 1,041 m<sup>2</sup>.

The SP includes carrying out the works as follows:

- Dismantling of asphalt cover and disposing at the local landfill;
- Arrangement of the ground sand crushed stones for the stadium;
- Arrangement of the artificial grass cover;
- Arrangement of the outdoor lightning;
- Dismantling of the existing metal poles and wire net;
- Installation of the playground fence.

### (A) IMPACT IDENTIFICATION

Has sub-project a tangible impact on the environment?	The SP will have a modest negative environmental impact.				
	The main impact will be related to the construction phase, which includes works for dismantling asphalt cover, Arrangement of the ground sand crushed stones for the stadium, rehabilitation of administrative buildings.				

What are the significant beneficial and adverse environmental effects of sub-project?	The expected negative environmental impact will have short-term character and will be typical for small-scale construction works in modified landscape: noise, dust, vibration, and emissions from the operation of construction machinery; generation of construction waste. The later impacts are related to the maintenance of the stadiums. The SP is located in the area with modified environment. Therefore the impact is transitory and insignificant (noise, emissions, construction waste, temporary disturbance of traffic and access, etc.). In operation phase proper management of generated solid waste should be ensured to reduce impact on the environment.
May the sub-project have any significant impact on the local communities and other affected people?	The SP is expected to have a long-term positive social impact through developing sports activities, engage local population especially local youth in sport events and support healthy life. It will contribute to economic recovery by improving the infrastructure, improve sporting experience and in general follow a healthier lifestyle. In addition, rehabilitation of the above- mentioned playgrounds in town Gori will have significant benefits: Improvement of the local infrastructure, engagement of the locals in the sport activates and support healthier lifestyle; increased income of population during the implementation (employment of workers), and after the rehabilitation.
	above-mentioned playgrounds operation, limited and temporary positive impact related to job opportunities for construction workers is expected. Negative impact is short term and limited to the construction site. They are related to the possible disturbance described above.
	The playgrounds of town Gori are the assets of the Gori Municipality. The land plots are registered as municipal

property.	Accordingly,	the	SP	does	require	land
involuntary resettlement.						

### (B) MITIGATION MEASURES

Were there any alternatives to the sub-project design considered?	Due to the fact that the SP envisages rehabilitation and reconstruction of the existing stadiums in Gori, no
	important alternatives have been considered.
What types of mitigation measures are proposed?	The expected negative impacts of the construction phase can be easily mitigated through proper management of construction activities. The contractor will be responsible for the waste disposal at the permitted location, use the quarry materials from the licensed quarries only or obtain materials only from licensed providers, prevent water and soil from pollution (fuel spills due to equipment failure, concrete spills etc.,), avoid disturbance of population (noise, dust, emissions) through proper work/supplies scheduling, good maintenance of the construction machinery. Dismantled asphalt produced as a result of civil works
	will be temporary disposed on the site allocated by the Gori Administrative Authority and finally will be reused for further infrastructure rehabilitation works.
What lessons from the previous similar projects have been incorporated into the sub-project design?	MDF has wide experience of implementation of medium and large-scale buildings, roads and streets rehabilitation financed by various donor organizations. Based on lessons, learned from previous similar projects, design envisages not only rehabilitation and reconstruction of the playgrounds but also arrangement of the sport ground, WC-s, shower rooms, lighting system, fencing, etc.
Have concerned communities been involved and have their interests and knowledge been adequately taken into consideration in sub-	The SP has been developed by the Gori Municipality in consultation with the Sakrebulo and as a response to the current situation.
project preparation?	Population of the town were consulted by Gori municipality administration and their interest has been taken into consideration in preparation process of the SP.

EMP prepared for the SP was made available for Gori
community and was discussed in a consultation meeting
prior to tendering of works, on November 29, 2016 in
Gori City Hall.

### (C) RANKING

The SP has been classified as environmental Category B according to the World Bank safeguards (OP 4.01) and requires completion of the Environmental Management Checklist for Small Construction and Rehabilitation Activities.

	Social safeguards screening information	Yes	No		
1	Is the information related to the affiliation, ownership and land use status of the sub-project site available and verifiable? (The screening cannot be completed until this is available)	✓			
2	Will the sub-project reduce people's access to their economic resources, such as land, pasture, water, public services, sites of common public use or other resources that they depend on?		✓		
3	Will the sub-project result in resettlement of individuals or families or require the acquisition of land (public or private, temporarily or permanently) for its development?		✓		
4	Will the sub-project result in the temporary or permanent loss of crops, fruit trees and Household infrastructure (such as ancillary facilities, fence, canal, granaries, outside toilets and kitchens, etc.)?		<ul> <li>✓</li> </ul>		
	If answer to any above question (except question 1) is "Yes", then OP/BP 4.12 Involuntary Resettlement is applicable and mitigation measures should follow this OP/BP 4.12 and the				
	ettlement Policy Framework	,			

### **Social Screening**

Site of the playgrounds are registered as owned by Gori Municipality. All the cadastral information is attached.

## **Environmental Management Plan**

### PART A: GENERAL PROJECT AND SITE INFORMATION

INSTITUTIONAL & ADMIN Country	Georgia			
Project title	SECOND REGIONAL AND MUNICIPAL INFRASTRUCTURE DEVELOPMENT PROJECT			
Sub-Project title	Rehabilitation of Ten Community Stadiums in Gori (Gori Municipality) Sub-Project (SP)			
Scope of site-specific activity	The sub-project (SP) envisages rehabilitation of stadiums (tota number ten (10) units) in town Gori, Shida Kartli Region. SP site are located in East Georgia, 588 m altitude above sea level. The site car be reached by Tbilisi-Senaki-Leselidze highway and distance from Tbilisi is approximately 76 km. The details of the rehabilitation works are given as follows:			
	1. Stadium at Eliozishvili street			
	The SP envisages rehabilitation works for the playground and its administrative building as well.			
	The stadium situated at Eliozoshvili Street is currently functioning and consists of one-storied brick administrative building as well as football, basketball and volleyball playgrounds with asphalt cover. The area is fenced with wire grid, which is inserted in angle on the steep pipes. Stadium electricity is connected to the town network. The land is in the municipal ownership (annex 1). The total area consists of 3185 m <sup>2</sup> .			
	The administrative building of the stadium has three rooms and four sanitary units connected to the local municipal network. Although the building is constructively resistant, the roof made of tin, is partially damaged and the inner part of the building as well (ceiling, floor walls, bathrooms, doors and windows) is in a poor condition and requires rehabilitation.			
	Furthermore, the asphalt cover of the playgrounds is deformed; there are neither football doors, nor volleyball nets or basketbal backboards; besides, outdoor lighting is not functioning and the power supply line is damaged.			
	The SP includes carrying out the works as follows:			

<ul> <li>Rehabilitation of the administrative building including: partial rehabilitation of the roof, arrangement of suspended ceiling, thermos insulation, installation of plastic doors and windows;</li> <li>Rehabilitation of WCs and bathrooms;</li> <li>Restoration of indoor lighting network;</li> <li>Dismantling of asphalt cover and disposing at the local landfill;</li> <li>Arrangement of artificial grass cover on the football and volleyball playgrounds;</li> <li>Arrangement of the ground sand crushed stones for the basketball playground;</li> <li>Arrangement of the outdoor lightning;</li> <li>Dismantling of the existing metal poles and wire net;</li> <li>Installation of the playground fence.</li> </ul>
2. Stadium nearby Gorki Street
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the building (6 meters long);
<ul> <li>Restoration of indoor lighting network;</li> </ul>
<ul> <li>Dismantling of asphalt cover and placing at the local landfill;</li> </ul>
- Arrangement of artificial grass cover on the football and
volleyball stadium;
- Arrangement of the ground Sand crushed stones for the
basketball stadium;
<ul> <li>Arrangement of the outdoor lightning;</li> </ul>
- Dismantle of the existing metal poles and wire net;
- Installation of the stadium fence.
3. Stadium near 56 Kipiani Street
The SP envisages rehabilitation works for the basketball stadium
located near 56 Kipiani Street. The stadium is currently functioning,
although its asphalt cover and the basketball backboards are
damaged. The area is fenced with wire grid, which is inserted in angle
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4. Stadium near Besiki Street
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and consists of football, basketball and volleyball play areas. The first
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<ul> <li>(length 8 meters)</li> <li>Dismantling of the existing metal poles and wire net;</li> </ul>
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- Dismantling of the existing metal poles and wire net;
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#### 9. Stadium near 9 Sukhishvili Street

The stadium situated near 9 Sukhishvili Street is currently functioning and consists of one-storied brick administrative building as well as football and basketball playgrounds with asphalt cover. The area is fenced with wire grid, which is inserted in angle on the steel pipes. Stadium electricity is connected to the town network. The land is in the municipal ownership (annex 2). The total area consists of 1,966 m<sup>2</sup>. The SP envisages rehabilitation works for the stadium and its administrative building as well.

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- Rehabilitation of WCs and bathrooms;
- Replacement of the sewage line up to the well located near the building (6 meters long);
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	<ul> <li>10. Stadium near 32 Shindisi Highway</li> <li>The SP envisages rehabilitation works for the football stadium located near 32 Shindisi Highway.</li> <li>The stadium is currently functioning, although its asphalt cover as well as the football doors are damaged. The area is fenced with wire</li> </ul>				
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Institutional arrangements (WB)	Task Team Leader: Joana Mclean Masic		Safeguards Specialists: Darejan Kapanadze, Environment Rebecca Lacroix, Social		
Implementation arrangements (Borrower)	Implementing entity: Municipal Development Fund of Georgia	Cons supe cons cor	supervisor: truction ervision sultancy npany PTISA"	Works contractor: LTD "Parma"	
SITE DESCRIPTION	I		-		
Name of institution whose premises are to be rehabilitated	e				
Address and site location of institution whose premises are to be rehabilitated	N16 Stalin Avenue, 1400 Gori, Georgia Tel: +(995 370) 27 73 88				
Who owns the land? Who uses the land (formal/informal)?	registered as municipal property.				
Description of physical and natural environment around the site	Gori is a town in eastern Georgia, which serves as the regional capital of Shida Kartli and the center of the homonymous administrative district.				

	Gori is located 76 kilometers (47 mi) west of Georgia's capital Tbilisi, at the confluence of the rivers Mtkvari and Greater Liakhvi, 588 meters (1,929 ft) above sea level. The climate is transitional from moderately warm steppe to moderately humid. Summer is usually hot. The average annual temperature is 10.6 °C (51.1 °F), minimal in January (–1.0 °C or 30.2 °F) and maximal in July and August (21.4 °C or 70.5 °F). The maximum precipitation falls in May (76 mm or 3.0 in) and minimum in February (34 mm or 1.3 in). Precipitation here averages 603 mm. Stadium to be rehabilitated within the SP are located in different
	districts of the town and are surrounded by private houses,
	residential apartments, municipal streets, administrative buildings.
	One of them is located in the IDPs settlement. All of them are
	currently functioning, although its asphalt cover as well as the fences, tribunes, electricity supply systems are either damaged or not
	existing at all.
Locations and distance for	Water will be available at the construction site from the municipal
material sourcing,	water supply system.
especially aggregates,	Distance to the nearest licensed berrow pit is approximately in 7.9
water, stones?	Distance to the nearest licensed borrow pit is approximately in 7-8 km radius.
	The landfill which is officially managed by the LLC "Solid Waste
	Company" is located in the town and, as for now, is the nearest
LEGISLATION	existing landfill.
National & local legislation	The SP has been classified as low risk Category B according to the WB
& permits that apply to project activity	policies and the ESMF.
	The SP proposal has been officially presented to the MDF by local
	municipality for financing and represents the need and priority of the Municipal Government according to common demands.
	Georgian legislation does not require any type of environmental review, approval, or permitting for the SP. Though according to the
	national regulatory system:
	(i) construction materials must be obtained from licensed providers,
	<ul> <li>(ii) if contractor wishes to open quarries or extract material (rather than purchasing these materials from other providers), then the contractor must obtain licenses for extraction,</li> </ul>
	<ul> <li>(iii) if contractor wishes to operate own concrete plant</li> <li>(rather than purchasing these materials from other providers), then the contractor must prepare technical report on inventory of atmospheric air pollution</li> </ul>
	report on inventory or atmospheric air poliution

	stationary sources and agree with the Ministry of Environment and Natural Resources Protection (MoENRP);
	<ul> <li>(iv) Permanent placement of the inert material (cut ground and sedimentary soil) generated in the course of earth works in a selected location must be approved by local</li> </ul>
	<ul><li>(municipal) governing bodies in written</li><li>(v) Construction waste must be disposed on the official local</li></ul>
	landfills with written agreement with the relevant responsible bodies (local (municipal) governing bodies
	and Solid Waste Management Company of Georgia). (vi) If over 200 tons of non-hazardous waste or over 1000
	tons of inert materials or over then 120 kg of hazardous waste is generated annually (calculation apply to a calendar year) as a result of contractor's general activities, they shall prepare and cause the Ministry of
	Environment and Natural Resources of Georgia to approve the Inventory of Waste and Waste Management Plan for the Company, appoint an environmental manager, and submit an information on his/her identity
	to the Ministry of Environment and Natural Resources Protection of Georgia in accordance with requirements of the Waste Code of Georgia.
	Copies of extraction licenses (if applicable), permits for operating concrete plant (if applicable) and waste disposal permits will be attached to this EMP once the contractor is selected and mobilized to the works site.
	GOST and SNIP norms must be adhered.
PUBLIC CONSULTATION	
When / where the public consultation process will take /took place	Announcement on the public consultation meeting was placed on public information board in the administration building of Gori City
	Hall.
	MDF and local municipality organized consultation meeting with local population prior to the commencement of construction works, on November 29, 2016. Minutes of the meeting is attached.
ATTACHMENTS	
Attachment 2: Documents of	•
Attachment 3: Agreements,	שייין אינארא א

#### PART B: SAFEGUARDS INFORMATION

	Activity/Issue	Status	<b>Triggered Actions</b>
	A. Rehabilitation	Yes [] No	See Section <b>A</b> below
	B. New construction	[]Yes No	See Section <b>A</b> below
/ill the site	C. Individual wastewater treatment system	[]Yes No	See Section <b>B</b> below
ctivity	D. Historic building(s) and districts	[] Yes No	See Section <b>C</b> below
clude/involve iy of the	E. Acquisition of land <sup>1</sup>	[] Yes No	See Section <b>D</b> below
lowing?	F. Hazardous or toxic materials <sup>2</sup>	[]Yes No	See Section E below
	G. Impacts on forests and/or protected areas	[]Yes No	See Section <b>F</b> below
	H. Handling / management of medical waste	[]Yes No	See Section <b>G</b> below
	I. Traffic and Pedestrian Safety	Yes [] No	See Section <b>H</b> below

<sup>&</sup>lt;sup>1</sup> Land acquisitions includes displacement of people, change of livelihood encroachment on private property this is to land that is purchased/transferred and affects people who are living and/or squatters and/or operate a business (kiosks) on land that is being acquired. <sup>2</sup> Toxic / hazardous material includes but is not limited to asbestos, toxic paints, noxious solvents, removal of lead paint, etc.

#### PART C: MITIGATION MEASURES

ΑCTIVITY	PARAMETER	MITIGATION MEASURES CHECKLIST
<b>0</b> . General Conditions	Notification and Worker Safety	<ul> <li>(a) The local construction and environment inspectorates and communities have been notified of upcoming activities</li> <li>(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)</li> <li>(c) All legally required permits have been acquired for construction and/or rehabilitation</li> <li>(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.</li> <li>(e) Workers' PPE will comply with international good practice (always hardhats, as needed masks and safety glasses, harnesses and safety boots)</li> <li>(f) Appropriate signposting of the sites will inform workers of key rules and regulations to follow.</li> </ul>
<b>A.</b> General Rehabilitation and /or Construction Activities	Air Quality	<ul> <li>(a) Demolition debris shall be kept in controlled area and sprayed with water mist to reduce debris dust;</li> <li>(b) During pneumatic drilling/wall destruction dust shall be suppressed by ongoing water spraying and/or installing dust screen enclosures at site</li> <li>(c) The surrounding environment (sidewalks, roads) shall be kept free of debris to minimize dust</li> <li>(d) There will be no open burning of construction / waste material at the site</li> <li>(e) There will be no excessive idling of construction vehicles at sites</li> <li>(f) Truck loads should be confinement and protected with lining.</li> </ul>
	Noise	<ul> <li>(a) Limit activities to daylight working hours;</li> <li>(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</li> <li>(c) The machinery should move only along the preliminarily agreed route;</li> <li>(d) The maximum allowed speed should be restricted;</li> <li>(e) Proper technical control and maintenance practices of the machinery should be applied;</li> <li>(f) No-load operations of the vehicles and heavy machinery is not allowed. Proper mufflers will be used on machinery.</li> </ul>
	Water Quality	<ul> <li>(a) Contractor will be required to organize and cover material storage areas and to isolate wash down areas from watercourses by selecting areas that are not free draining into any watercourse. The material storage sites should be protected from washing out during heavy rain falls and flooding through covering by impermeable materials.</li> <li>(b) Contractor will plan all excavations, topsoil and subsoil storage so as to reduce to a minimum any runoff.</li> <li>(c) 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 nearby streams and rivers.</li> <li>(d) Revision of vehicles will be required to ensure that there is no leakage of fuel and lubricating materials. All machinery will be maintained and operated such that all leaks and spills of materials will be minimized. Daily plant checks (Vehicle Maintenance Procedure) will be undertaken to ensure no leaks or other problems are apparent. Vehicle maintenance, cleaning, degreasing etc. will be undertaken in designated areas, of hard-standing, not over made ground. Maintenance points will not be located within 50m of any watercourse.</li> </ul>

		<ul> <li>(e) Lubricants, fuel and solvents should be stored and used for servicing machinery exclusively in the designated sites, with adequate lining of the ground and confinement of possible operation and emergency spills. Spill containment materials (sorbents, sand, sawing, chips etc.) should be available on construction site.</li> <li>(f) Wet cement and/or concrete will not be allowed to enter any watercourse, pond or ditch.</li> </ul>
	Waste management	<ul> <li>(a) Waste collection and disposal pathways and sites will be identified for all major waste types expected from demolition and construction activities.</li> <li>(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.</li> <li>(c) Construction waste will be collected and disposed properly on the agreed location.</li> <li>(d) The records of waste disposal will be maintained as proof for proper management as designed.</li> <li>(e) Burning of waste on the SP site is forbidden.</li> </ul>
		<ul><li>(f) Whenever feasible the contractor will reuse and recycle appropriate and viable materials (except asbestos)</li></ul>
	Material supply	<ul> <li>a) Use existing plants, quarries or borrow pits that have appropriate official approval or valid operating license.</li> <li>b) Obtain licenses for any new quarries and/or borrowing areas if their operation is required;</li> <li>c) Reinstate used sections of quarries and/or borrowing areas as extraction proceeds on or properly close quarries if extraction completed and license expired;</li> <li>d) Obtain wood materials only from licensed suppliers.</li> <li>e) Contractor will be required to submit to the MDF copies of the licenses, permits, written agreements, certificates, etc. to prove that all materials are obtained from licensed providers.</li> <li>f) Haul materials in of peak traffic hours;</li> <li>g) Place speed regulating, diverting, and warning signs for traffic as appropriate.</li> </ul>
<b>H</b> Traffic and Pedestrian Safety	Direct or indirect hazards to public traffic and pedestrians by construction activities	<ul> <li>(a) In compliance with national regulations the contractor will insure that the construction site is properly secured and construction related traffic regulated. This includes but is not limited to</li> <li>Signposting, warning signs, barriers and traffic diversions: site will be clearly visible and the public warned of all potential hazards</li> <li>Traffic management system and staff training, especially for site access and near-site heavy traffic. Provision of safe passages and crossings for pedestrians where construction traffic interferes.</li> <li>Adjustment of working hours to local traffic patterns, e.g. avoiding major transport activities during rush hours or times of livestock movement</li> <li>Active traffic management by trained and visible staff at the site, if required for safe and convenient passage for the public.</li> <li>Ensuring safe and continuous access to office facilities, shops and residences during renovation activities, if the buildings stay open for the public.</li> </ul>

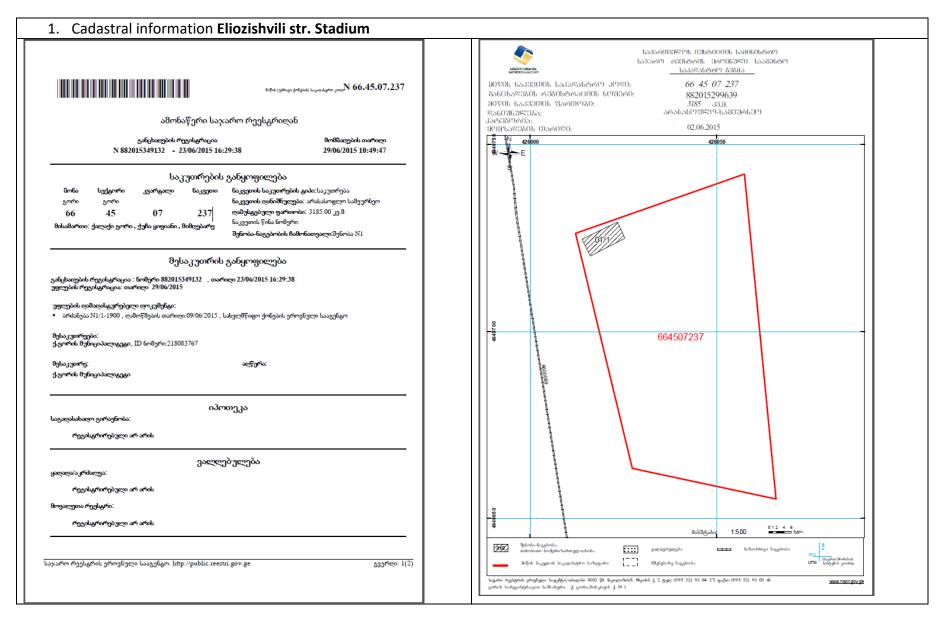
#### PART D: MONITORING PLAN

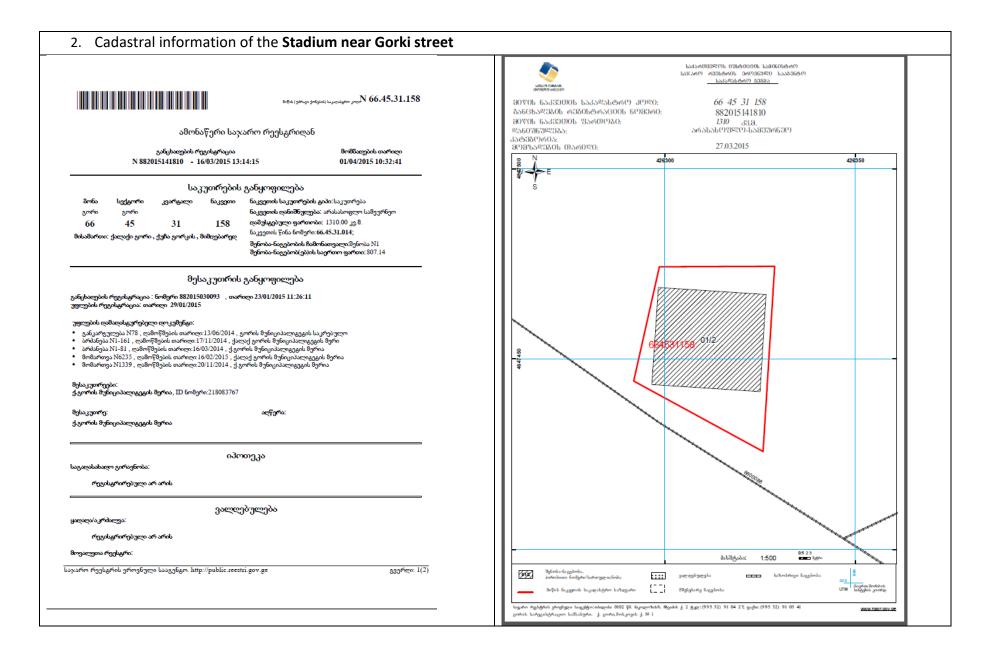
Activity	<b>What</b> (Is the parameter to be monitored?)	Where (Is the parameter to be monitored?)	How (Is the parameter to be monitored?)	When (Define the frequency / or continuous?)	Why (Is the parameter being monitored?)	Who (Is responsible for monitoring?)
		CONSTR	UCTION PHASE			
Supply with construction materials	Purchase of construction materials from the officially registered suppliers	In the supplier's office or warehouse	Verification of documents	During conclusion of the supply contracts	To ensure technical reliability and safety of infrastructure	MDF, Construction supervisor
Transportation of construction materials and waste; Movement of construction machinery	Technical condition of vehicles and machinery; Confinement and protection of truck loads with lining; Respect of the established hours and routes of transportation	Construction site	Inspection	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.	MDF, Construction supervisor, Traffic Police
Sourcing of inert material	Purchase of material from the existing suppliers if feasible; Obtaining of extraction license by the works contract and strict compliance with the license conditions; Terracing of the borrow area, backfilling to the exploited areas of the borrow site, and landscape harmonization;	Borrowing areas	Inspection of documents Inspection of works	In the course of material extraction	Limiting erosion of slopes and degradation of ecosystems and landscapes; Limiting erosion of river banks, water pollution with suspended particles and disruption of aquatic life.	MDF, Construction supervisor

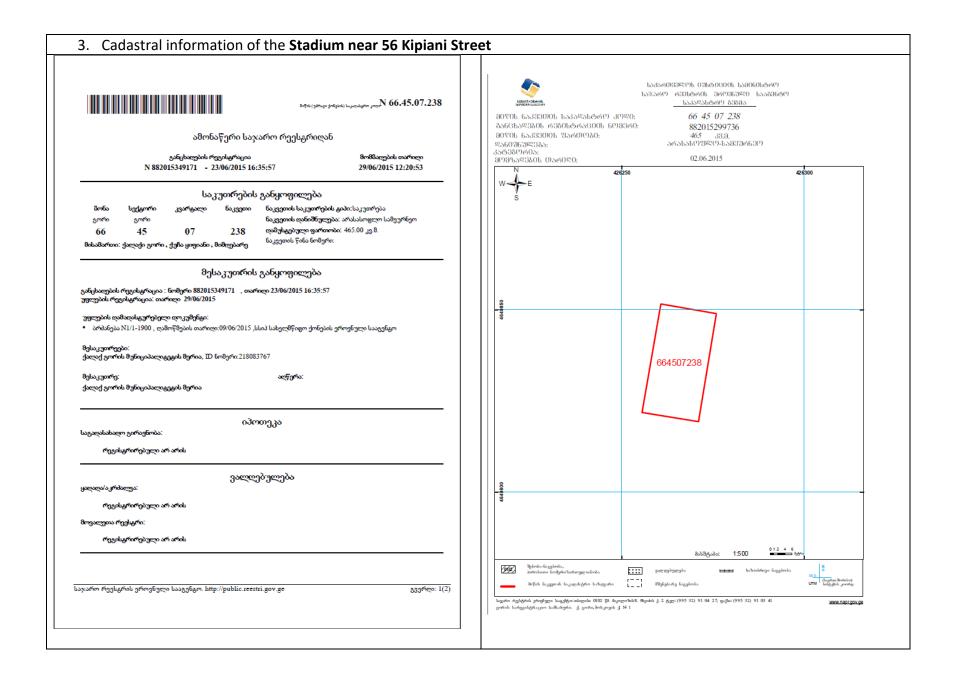
Activity	What (Is the parameter to be monitored?)	Where (Is the parameter to be monitored?)	How (Is the parameter to be monitored?)	When (Define the frequency / or continuous?)	Why (Is the parameter being monitored?)	Who (Is responsible for monitoring?)
	Excavation of river gravel and sand from outside 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.					
Generation of construction waste	Temporary storage of construction waste in especially allocated areas; Timely disposal of waste to the formally designated locations	Construction site; Waste disposal site	Inspection	Periodically during construction and upon complaints	Prevent pollution of the construction site and nearby area with solid waste	MDF, Construction supervisor
Traffic disruption and limitation of pedestrian access	Installation of traffic limitation/diversion signage; Storage of construction materials and temporary placement of construction waste in a way preventing congestion of access roads	At and around the construction site	Inspection	In the course of construction works	Prevent traffic accidents; Limit nuisance to local residents	MDF, Construction supervisor
Workers' health and safety	Provision of uniforms and safety gear to workers; Informing of workers and personnel on the personal safety rules and instructions for operating machinery/equipment, and	Construction site	Inspection	Unannounced inspections in the course of work	Limit occurrence of on- the-job accidents and emergencies	MDF, Construction supervisor

Activity	<b>What</b> (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?)
	strict compliance with these rules/instructions					
		OPER	ATION PHASE			
Generation of waste from maintenance of rehabilitated administrative buildings near the playgrounds	Proper management of solid waste	Municipal area	Inspection	Throughout operation of the playgrounds	Prevent pollution with solid waste	Gori municipality
Disruption of traffic and pedestrian access during maintenance works	Scheduling of maintenance works in at less busy hours and proper signage of maintenance area	Sites of the restored buildings and bridges	Inspection	Throughout operation of the sites	Minimize nuisance to local residents	Gori Municipality
Servicing of water supply and sewage schemes	Water supply scheme does not leak and water supply uninterrupted Sewage system operate smoothly	Rehabilitated facilities	Inspection	During operation of facilities	Prevent water loss and water logging of the site Prevent pollution of surface and ground water with untreated sewage	Gori municipality

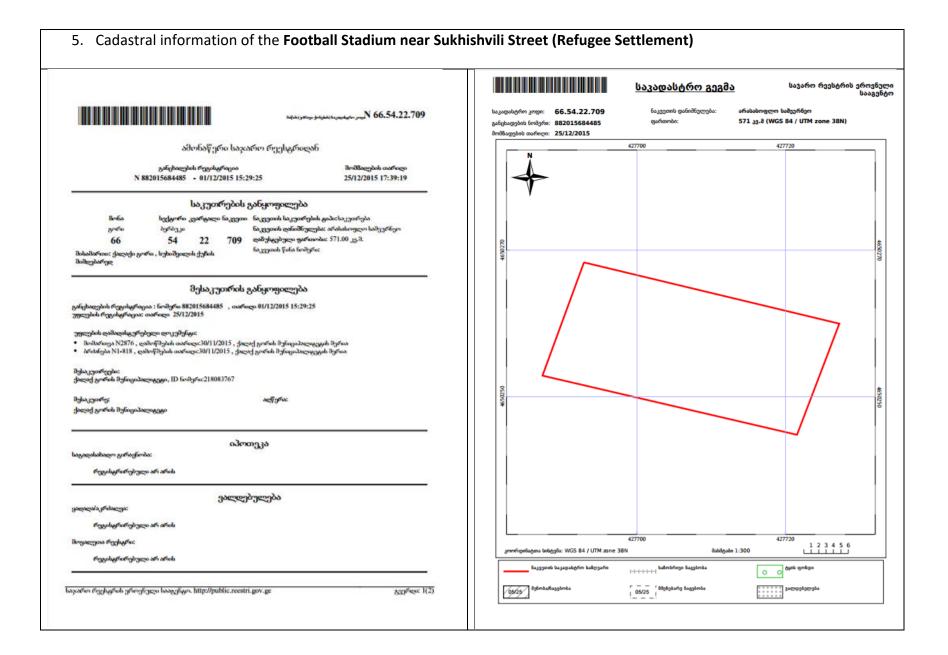
#### Annex 1: Site location, cadastral information and pictures

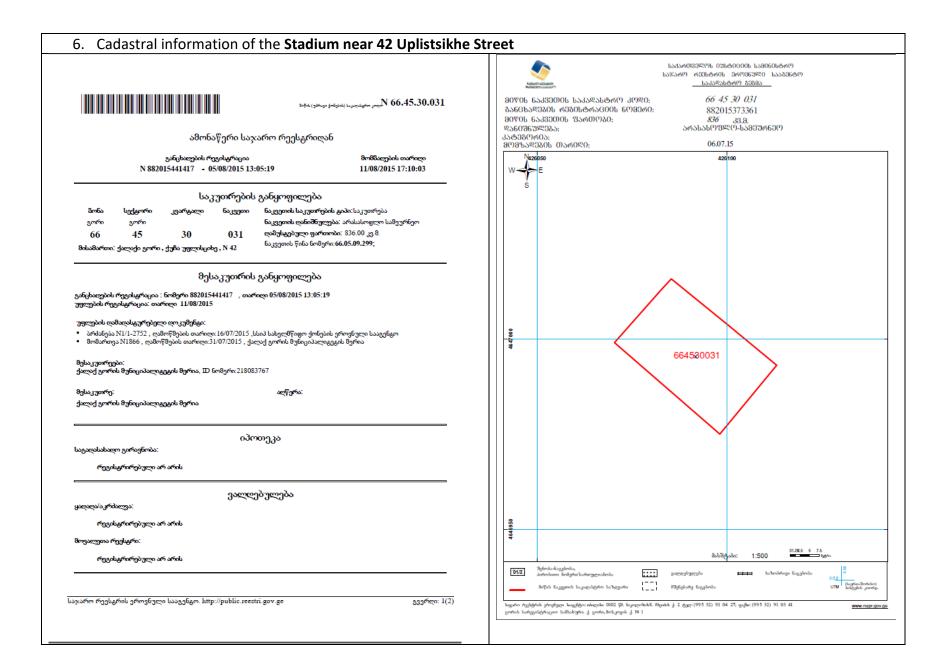


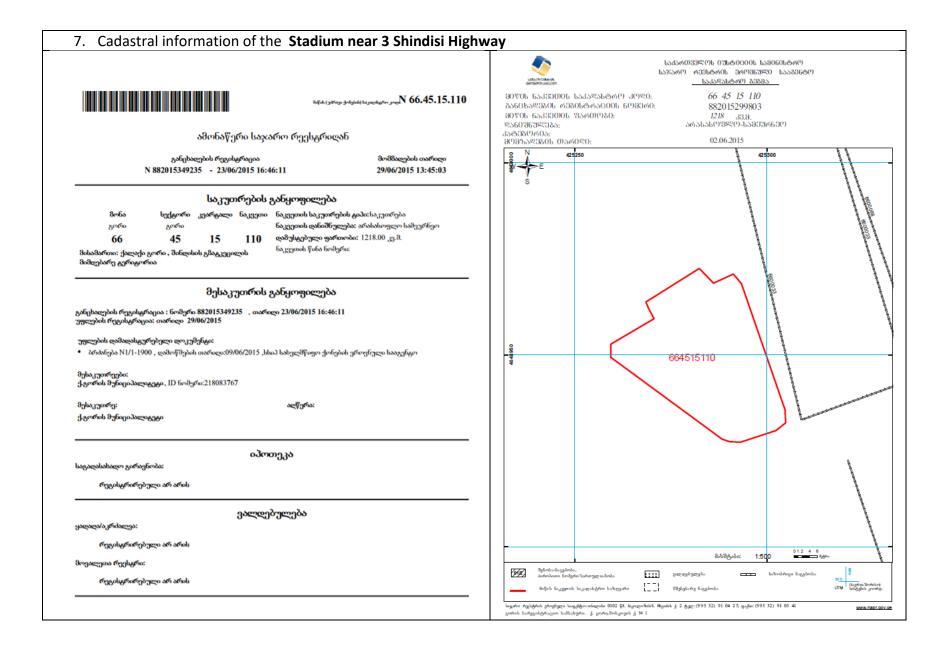


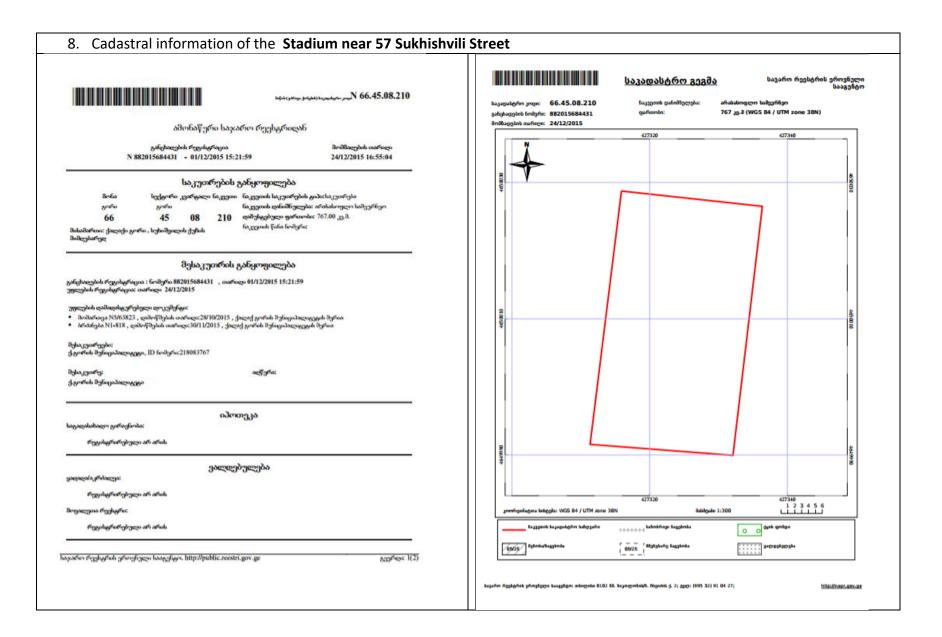


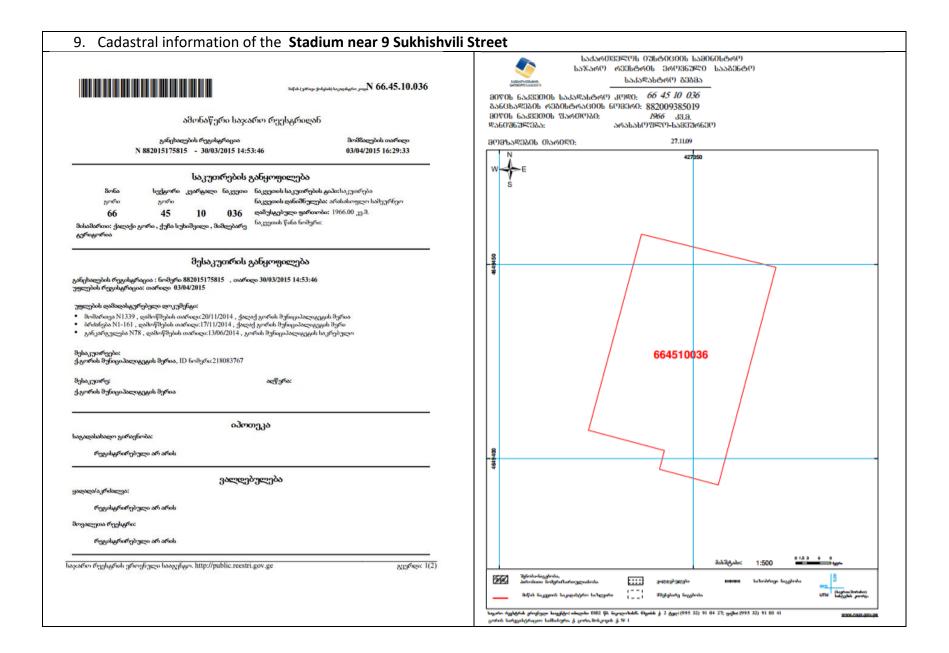
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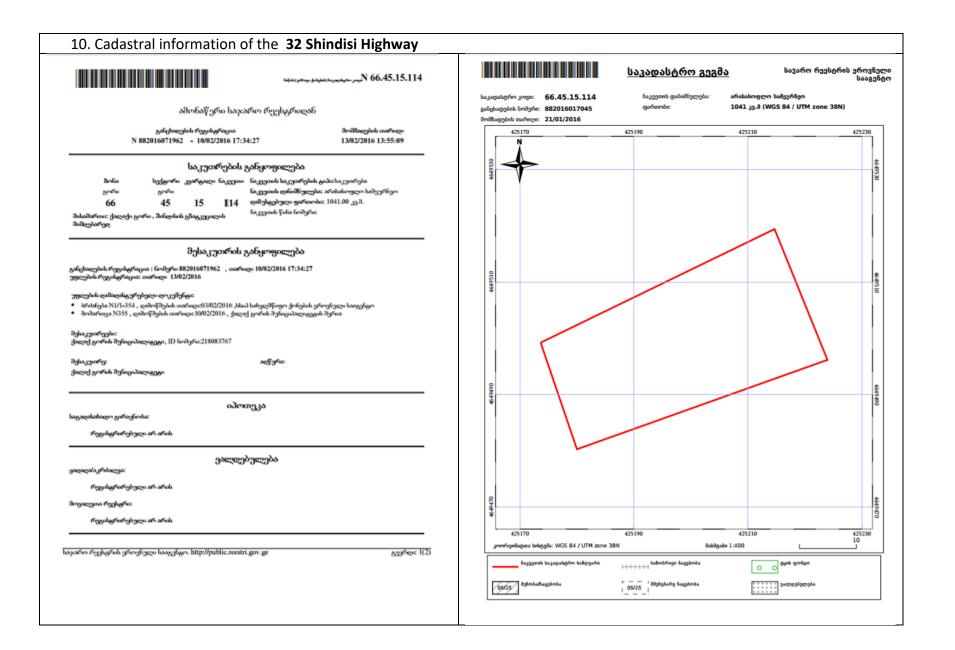












### Ortho-photo of the SP sites

1. Eliozishvili str. Stadium



## 2. Stadium nearby Gorki Street









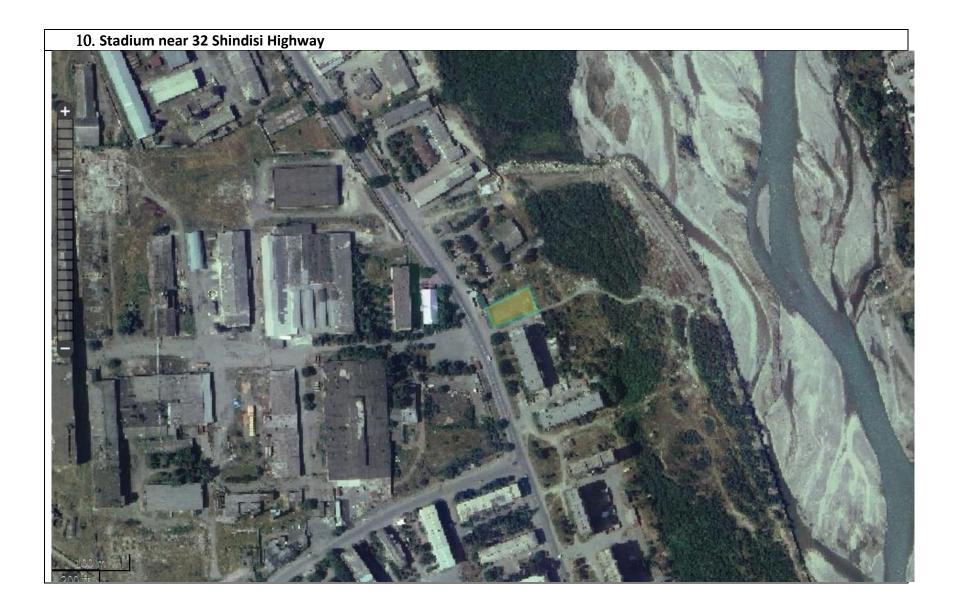






9. Stadium near 9 Sukhishvili Street





## Pictures of the Stadiums

1. Stadium at Eliozishvili Street



2. Stadium nearby Gorki Street









4. Stadium near Besiki Street





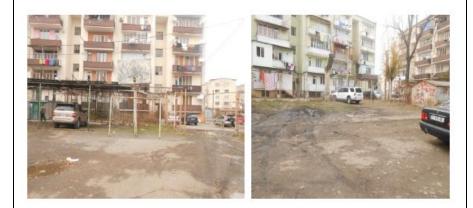


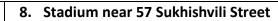
6. Stadium near 42 Uplistsikhe Street





# 7. Stadium near 3 Shindisi Highway









## 9. Stadium near 9 Sukhishvili Street



# 10. Stadium near 32 Shindisi Highway







Annex 2

November 29, 2016

Gori city, Gori Municipality, Georgia

Minutes of Public Hearing

#### Second Regional and Municipal Development Project (RMIDPS)

## Rehabilitation of Ten Community Stadiums in Gori (Gori Municipality)

### Public Hearing on Environmental Review and Environmental and Social Management Plans of the Sub-project

On November 29, 2016 at 12:00, a Public consultation meeting on Environmental and Social Management Plan of the Subproject "Rehabilitation of Ten Community Stadiums in Gori (Gori Municipality)" was held in Gori Municipality City Hall. The SP is being implemented under the Second Regional and Municipal Development Project (RMIDPS) supported by the World Bank.

The meeting aimed to inform local population regarding the works scheduled under the SP and anticipated negative/positive impacts on natural and social environment as well as ways and means for their prevention.

The Meeting was attended by:

**Representatives of Gori municipality City Hall:** Ramaz Shioshvili, Iago Tsiklauri, Nikoloz Tsikaridze, Giorgi Razmadze, Kakhi Todadze, Shalva Tsomaia, Mevlud Chokheli, Ioseb Mindiashvili, Giorgi Metreveli, Merab Paichadze, Mzia Metreveli, Maia Mtavaradze, Zurab Rosebashvili, Teimuraz Kalmakhelidze, Akaki Khuphenia, Teimuraz Manvelashvili, Veriko Bitsadze, Natia Omadze.

**Residents of Gori City:** Lasha Khalishvili, Vasil Chaphidze, Tamaz Kharkheli, Zaza Shatikashvili, Soso Giorgadze, Giorgi Turashvili, Nona Kaulashvili, Tamar Kikriashvili, Maia Mujaridze, Dimitri Gogiashvili, Anri Ananidze, Tsotne Iluridze, Rezo Liklikadze.

**Representatives from the Municipal Development Fund of Georgia:** Ketevan Papashvili - Environmental Safeguards Specialist; Nona Chichinadze - Social and Gender Specialist.

The Meeting was opened by Ms. Nona Chichinadze, who provided meeting participants information on Municipal Development Fund and objectives of the meeting.

Ms. Papashvili provided the meeting participants with the information regarding sub-projects planned within the Second Regional and Municipal Development Project (RMIDPS) and talked in detail concerning works scheduled under sub-projects along with respective environmental and social risks. Ms. Papashvili reviewed also Environmental Review and Environmental Impact Management Plan elaborated for the sub-projects. She familiarized meeting participants with the environmental requirements of the World Bank (WB) and reviewed the planned mitigation measures. Ms. Papashvili noted as well that pursuant to effective legislation of Georgia, works considered under above referenced sub-projects do not require either Environmental Impact Permit or other kind of agreement with the Ministry of Environment and Natural Resources Protection of Georgia, hence sub-projects will be executed in compliance with relevant Safeguards Policy of the WB and Operational Manual developed for the Regional Development Project.

Ms. Papashvili noted that the Environmental Impact Management Plan represents an integral part of the Contract concluded with the construction contractor and contractor is obliged to provide execution of mitigation measures stipulated by the Plan. Ms. Papashvili spoke also about environmental monitoring of sub-project and respective reporting procedures.

Ms. Papashvili provided contact persons information to participants, who can be reached by population in case of any claims related to environment and social issues.

Questions	Answers and comments
Will contractor undertake obligation of hiring	According to procurement rules, contractor's
local population?	obligation to hire local population will not be defined
	by the contract. However, in most cases local work
	force is hired by contractors.
When is the rehabilitation works planned?	As soon as the tender is over, contractor will submit
	schedule. Only after that, the exact dates will be
	known.
Will there be one company or several ones working on the rehabilitation of the playgrounds?	As the rehabilitation works of ten playgrounds are included in one subproject, there will be only one company that wins the tender. However, whether the winner company will have subcontractors or carry out the works itself is not known yet.
Is it one project including rehabilitation works	There is only one subproject that includes
for ten playgrounds or there are ten different projects?	rehabilitation works for ten playgrounds.

After completion of the presentation, participants had opportunity to express own opinion and/or ask questions.

What will be the mitigation measures included in the project?	The mitigation measures are the following:
	waste disposal at the permitted location, use the quarry materials from the licensed quarries only or obtain materials only from licensed providers, prevent water and soil from pollution (fuel spills due to equipment failure, concrete spills etc.,), avoid disturbance of population (noise, dust, emissions) through proper work/supplies scheduling, good maintenance of the construction machinery.
Does the project includes video monitoring of the SP sites?	The SP does not include video monitoring of the SP sites. The contractor is responsible for fulfilling all the contract obligations.
There are many playgrounds in Gori. Why was it decide to conduct rehabilitation works for the particular playgrounds?	The SP was initiated by Gori Municipality. Thus, the issue was agreed on local level and neither MDF nor the donor organization was involved in the decision-making process.

After discussing of Environmental Documents, meeting participants expressed their sympathy towards the scheduled project. Neither additional questions nor comments were put.

Enclosure: Photo material and copy of list of attendees.

MoM is prepared by Ketevan Papashvili – Environmental Safeguards Specialist at Municipal Development Fund of Georgia.

November 29, 2016

Registration	Sheets for	the meeting	attendants:
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გორის მუნიციპალიტეტი

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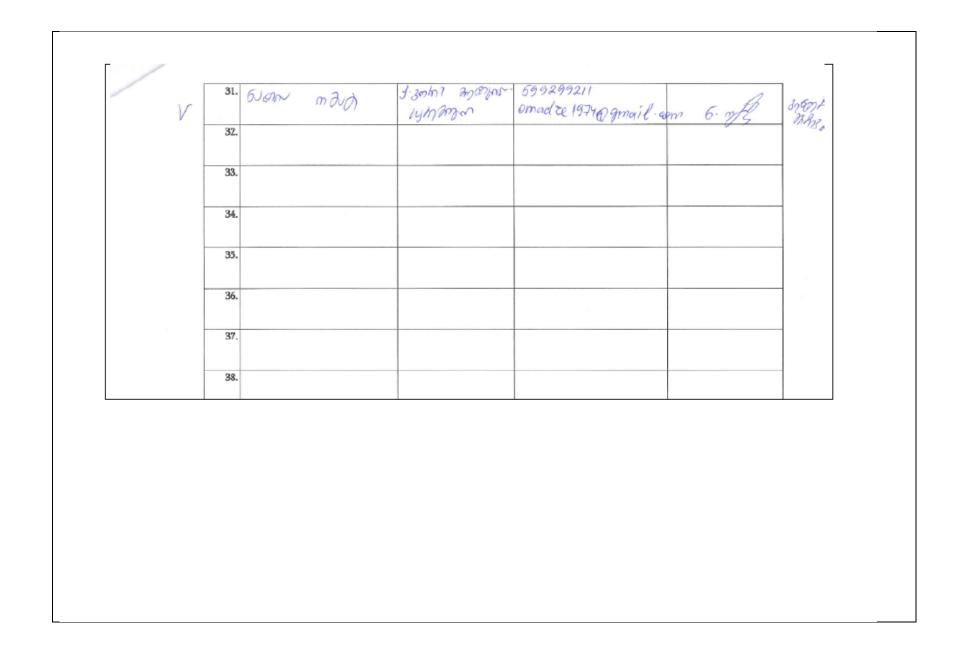
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#### Annex 3 - Agreements, permits, licenses

Agreement on construction waste disposal between LTD "Parma" and Gori Municipality City Hall

საქართველო შეზღუღული პასუხისმაებლობის საზოგაღოება "პარმა" ქ. თბილისი უნიეერსიტეტის ქზე

ქ. თბილისი უნივერსიტეტის ქზე მაღლივ კორპუსსა და ქავთარაძის ქ-ის მიმფებარედ ნაკვეთი 29/46 ტელ. +995 32 230 10 31 მობ: +995 595 63 63 36 GEORGIA Limited Liability Company PARMA<sup>44</sup> Land plot No 29/46 located next to Maglivi building at Kavtaradze Street, Tbilisi, Georgia Tel.: +995 32 230 10 31 GSM: +995 595 63 63 36

ქ. გორი

18.05.2017 წ.

ურთიერთშეთანხმების აქტი

ჩვენ, ქვემოთ ხელის მომწერნი, ერთის მხრივ ქალაქ გორის მუნიციპალიტეტის მერია წარმოდგენილი ქალაქ გორის მუნიციპალიტეტის მერიის ეკონომიკური განვითარების სამსახურის უფროსის აკაკი ხუფენიას და ინფრასტრუქტურული განვითარებისა და კეთილმოწყობის განყოფილების მთავარი სპეციალისტის ლ- მიქიას და მეორეს მხრივ, შპს "პარმა" წარმოდგენილი მისი დირექტორის სიმონ თოფურიას სახით ვთანხმდებით, რომ 2017 წლის 18 აპრილის NSRMIDP/CW/NCB/35-2017 ხელშეკრულების ("ქ. გორში ათი სპორტული მინი მოედნის რეაზილიტაცია") ფარგლებში ჩატარებული სამუშაოების შედეგად წარმოშობილი სამშენებლო ნარჩენები განთავსდეს კვერნაქის ფერდობზე (სასაფლაოს მიმდებარე ტერიტორია) საკ კოდი 66.45.10.094.

ქ. გორის მუნიციპალიტეტის შერიის ეკონომიკური განვითარების სამსახურის უფროსი შპს "პარმა" დირექტორი

ა. ხუფენია

ინფრასტრუქტურული განვითარებისა და კეთილმოწყობის განყოფილების მთავარი სპეციალისტი

ლ მიქია

ს, თოფურია

# Agreement on construction waste (metal waste) disposal between LTD "Parma" and Gori Municipality City Hall





ქალაქ გორის მუნიციპალიტეტის მერია

საქართველო, ქ. გორი 1400, სტალინის გამზ. №16; ს/3 218083767; ტილ: 0 (370) 27 73 88 N-1551

შ.პ.ს "პარმა"-ს დირექტორს

ბატონ სიმონ თოფურიას

ბატონო სიმონ,

ქალაქ გორის მუნიციპალიტეტის მერიაში შემოსულია თქვენი წერილი (№1172 25.04.2017),რომელშიც ითხოვთ ტერიტორიის გამოყოფას სადაც შემლებთ დემონტაჟის შედეგად წარმოქმნილი რკინის და ნარჩენების დასაწყობებას.

გაცნობებთ, რომ დემონტირებული ლითონის კონსტრუქციები შეგიძლიათ განათავსოთ ა(ა)იპ გორის მუნიციპალიტეტის მერიის კეთილმოწყობის სამსახურის ტერიტორიაზე საკ;კოდი(66.45.07.305) ხოლო რაც შეეხება საამშენებლო ნარჩენებს მათი განთავსება შეგიძლიათ კვერნაქის ფერდობზე(სასაფლაოს მიმდებარე ტერიტორია) საკ;კოდი(66.45.10.094)

პატივისცემით, ქ. გორის მუნიციპალიტეტის მერის მოადგილე გიორგი რაზმაძე 40