



Rehabilitation of Stadium in Khashuri (Khashuri Municipality)

Environmental and Social Screening and Environmental Management Plan

**WORLD BANK FINANCED
SECOND REGIONAL AND MUNICIPAL INFRASTRUCTURE DEVELOPMENT PROJECT**

Tbilisi, Georgia

June 2018

Environmental Screening

The sub-project (SP) envisages rehabilitation of stadium in town Khashuri. SP site with the cadastral code 69.08.53.023 (registered as ownership of Khashuri Municipality Self-government) is located in the central part of the city nearby the railway road. The stadium is neighboring river Suramula, local roads, and private houses as well.

The stadium consists of amortized and damaged playground as well we two amortized tribunes on the west and east. As a result of river Suramula flooding in 2011, the playground with its drainage system have been damaged. Considering this, to prevent flooding again, the rehabilitated playground and the tribunes will be built 0.95 meters higher.

According to the SP, the rehabilitated playground area will be 68X105 meters with the tribunes for 2011 spectators. Inner area will be 7140 m²; distance between football doors to the fence - 6 meters. The total fenced area of the stadium is 9360 m². The artificial grass cover of the playground will have drainage lines.

At the east of the stadium parking area, parking lot will be provided for 54 cars. Nearby the parking area, mini recreation zone will be arranged with pathways for the people before entering the tribunes. At the South, another parking will be arranged for 50 VIP parking places, for 2 buses and 3 places for people with disabilities. The stadium will have independent entrances for VIP guests, media and people with disabilities. As stated in the attached LSG letter, the registration process is currently ongoing of the area where the parking will be arranged, as the municipal property.

At the tribunes' areas three-storied buildings will be arranged. On the first floor, will be the following: 2 dressing rooms with showers and toilets, guards' room, conference hall, doctor's room, first aid room, interview's space, toilets for men, women and people with disabilities. The second floor of the building will have working room for media, platform for cameras and toilets. The third floor will serve security officers, internet servers and toilets for VIP spectators. The stadium will be connected to the central water supply, sewage and power supply system of the city Khashuri. Besides, two boilers will be arranged in the special room for hot water supply and for heating system. Additional generator will arranged as well for stadium lighting in case the power supply is stopped. Surface water collectors will be arranged in three different parts of the stadium: at the north, east and west (near tribunes).

(A) IMPACT IDENTIFICATION

<p>Has sub-project a tangible impact on the environment?</p>	<p>The SP will have a modest negative environmental impact.</p> <p>The main impact will be related to the construction phase, which includes rehabilitation of existing old playground, installation of water supply, sewerage, power supply, ventilation, heating systems.</p>
<p>What are the significant beneficial and adverse environmental effects of sub-project?</p>	<p>The long term social impact will be beneficial as local community will be provided with new well design and comfortable stadium which is expected to be used for various levels of the championships, sport events, team practice sessions and the health improvement exercises.</p> <p>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.</p> <p>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.).</p> <p>In operation phase proper management of generated solid waste should be ensured to reduce impact on the environment.</p>
<p>May the sub-project have any significant impact on the local communities and other affected people?</p>	<p>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. Also, during construction works and in the process of the above-mentioned playgrounds operation, limited and temporary positive impact related to job opportunities for construction workers is expected. It will contribute to economic recovery.</p>

	<p>Moreover, nearby the stadium there is a building (with the cadastral code 69.08.53.900) which is under the private ownership. Khashuri municipality has gained and submitted to MDF written consent of the building owner regarding the construction works which will take place at the stadium area. The documents are attached to this EMP.</p> <p>Rehabilitation of the above-mentioned stadium will have instant benefits for beneficiary with Improved local infrastructure.</p> <p>The stadium of city Khashuri is an asset of the Khashuri Municipality. The land plots are registered as municipal property. (Annex 1).</p> <p>With the described above, the sub-project is not characterized with any kind of negative social impact.</p>
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(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 stadium, no important alternatives have been considered.
What types of mitigation measures are proposed?	<p>The expected negative impacts of the construction phase can be easily mitigated.</p> <p>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, and fulfill all the environmental obligations according to either Georgina legislation or WB policy.</p>
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,

	<p>design envisages not only rehabilitation and reconstruction of the playgrounds but also arrangement the infrastructure that is adapted for the people with disabilities.</p>
<p>Have concerned communities been involved and have their interests and knowledge been adequately taken into consideration in sub-project preparation?</p>	<p>The SP has been developed by the Khashuri Municipality in consultation with the Sakrebulo and as a response to the current situation.</p> <p>Population of the town were consulted by Khashuri municipality administration and their interest has been taken into consideration in preparation process of the SP. As of the letter (attached to this ESMP) from the LSG of 11 May, 2018, local people have requested rehabilitation of the central stadium of the city. Public consultation meetings were held on 23.03.2017 and 05.04.2017, where the people put their request.</p> <p>Public consultation meeting of the ESMP will be held by MDF and Khashuri Municipality with the interested persons and local population prior to the tendering procedures.</p>

(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 Screening

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.)?		✓
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 Resettlement Policy Framework			

Site of the stadium is registered as owned by Khashuri Municipality. All the cadastral information is attached. Nearby the stadium there is a building (with the cadastral code 69.08.53.900) which is under the private ownership. Khashuri municipality has gained and submitted to MDF written consent of the building owner regarding the construction works which will take place at the stadium area. The documents are attached to this EMP.

Environmental Management Plan

PART A: GENERAL PROJECT AND SITE INFORMATION

INSTITUTIONAL & ADMINISTRATIVE	
Country	Georgia
Project title	SECOND REGIONAL AND MUNICIPAL INFRASTRUCTURE DEVELOPMENT PROJECT
Sub-Project title	Rehabilitation of Stadium in Khashuri (Khashuri Municipality) Sub-Project
Scope of site-specific activity	<p>The sub-project (SP) envisages rehabilitation of stadium in town Khashuri. SP site with the cadastral code 69.08.53.023 (registered as ownership of Khashuri Municipality Self-government) is located in the central part of the city nearby the railway road. The stadium is neighboring river Suramula, local roads, and private houses as well.</p> <p>The stadium consists of amortized and damaged playground as well we two amortized tribunes on the west and east. As a result of River Suramula flooding in 2011 the playground with its drainage system have been damaged. Considering this, to prevent flooding again, the rehabilitated playground and the tribunes will be built 0.95 meters higher.</p> <p>According to the SP design, the rehabilitated playground area will be 68X105 meters with the tribunes for 2011 spectators. Inner area will be 7140 m²; distance between football doors to fence - 6 meters. Total fenced area of the stadium is 9360 m². The artificial grass cover of the playground will have drainage lines.</p> <p>At the east of the stadium, parking lot will be provided for 54 cars. Nearby the parking area, mini recreation zone will be arranged with pathways for the people before entering the tribunes. At the South, another parking will be arranged for 50 VIP parking places, for 2 buses and 3 places for people with disabilities. The stadium will have independent entrances for VIP guests, media and people with disabilities.</p> <p>At the tribunes' areas three-storied buildings will be arranged. On the first floor, will be the following: 2 dressing rooms with showers and toilets, guards' room, conference hall, doctor's room, first aid room, interview's space, toilets for men, women and people with disabilities. The second floor of the building will have working room for media, platform for cameras and toilets. The third floor will serve security officers, internet servers and toilets for VIP spectators.</p> <p>The stadium will be connected to the central water supply, sewage and power supply system of the city Khashuri. Besides, two boilers will be arranged in the special room for hot water supply and for heating</p>

	system. Additional generator will arranged as well for stadium lighting in case the power supply is stopped. Surface water collectors will be arranged in three different parts of the stadium: at the north, east and west (near tribunes).		
Institutional arrangements (WB)	Task Team Leader: Joana Mclean Masic	Safeguards Specialist: Darejan Kapanadze, Environmental Safeguards Specialist; David Jijelava, Social Safeguards Specialist	
Implementation arrangements (Borrower)	Implementing entity: Municipal Development Fund of Georgia	Works supervisor: Consulting company Eptisa Servicios de Ingenieria S.L. Spain	Works contractor: (TBD)
SITE DESCRIPTION			
Name of institution whose premises are to be rehabilitated	Khashuri Municipality Self-Government		
Address and site location of institution whose premises are to be rehabilitated	Tabidze street 2, 5700, Khashuri, Georgia Tel: (+995 368)24 13 43 E-mail: khashurimunicipality@gmail.com Web-site: http://www.khashuri.org.ge/ge/		
Who owns the land? Who uses the land (formal/informal)?	The Khashuri Stadium is the asset of Khashuri Municipality. The land plot is registered as municipal property.		
Description of physical and natural environment around the site	<p>Khashuri is a town in eastern Georgia and administrative center of Khashuri municipality.</p> <p>The town is located at 590 meters above sea level, 134 kilometers from capital Tbilisi. Khashuri is characterized with moderately warm and humid climate with hot summer and cold winter. The average annual temperature is 9, 7 °C. Precipitation here averages 644 mm. Hydrological network concludes rivers: Suramula, Satibe, Tseratkhevi, Tiliana. According to the information from 2014, town population was contested with 26135 person. Town is mostly settled with Georgians. Access to the SP site is possible through Tbilisi-Senaki-Leselidze Highway.</p> <p>Citizens of Khashuri are employed in private and public sector also. It is 32 public schools and 13 preschool institution.</p>		

	Stadium to be rehabilitated within the SP is located in the center of the town.
Locations and distance for material sourcing, especially aggregates, water, stones?	<p>Water will be available at the construction site from the municipal water supply system.</p> <p>Distance to the nearest licensed borrow pit is approximately in 5-7 km radius.</p> <p>Distance to the nearest official landfill is 3.5 km. The landfill is located at Gorgasali street. Municipal waste in the city is managed by “Khashurservice” which is a licensed landfill of the LLC “Solid Waste Company of Georgia”. The landfill also receives construction waste.</p>
LEGISLATION	
National & local legislation & permits that apply to project activity	<p>The SP has been classified as low risk Category B according to the WB policies and the ESMF.</p> <p>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.</p> <p>Georgian legislation does not require any type of environmental review, approval, or permitting for the SP. Though according to the national regulatory system:</p> <ul style="list-style-type: none"> (i) construction materials must be obtained from licensed providers, (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, (iii) if contractor wishes to operate own concrete plant (rather than purchasing these materials from other providers), then the contractor must prepare technical report on inventory of atmospheric air pollution stationary sources and agree with the Ministry of Environment Protection and Agriculture of Georgia; (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 (municipal) governing bodies in written (v) Construction waste must be disposed on the official local 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 Protection and Agriculture of Georgia to approve the Inventory of

	<p>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 Protection and Agriculture of Georgia in accordance with requirements of the Waste Code of Georgia.</p> <p>(vii) The contractor must fulfill all other requirements enshrined either in Georgian legislation or in WB policy.</p> <p>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.</p> <p>GOST and SNIP norms must be adhered.</p>
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GRIEVANCE REDRESS MECHANISM

Appropriate grievance redress mechanism was established to solve grievances of Project-Affected People, as required. Khashuri Municipality has assigned a responsible person – Giorgi Papiashvili, Head of Infrastructure Service of Khashuri Municipality Governance (Gangeoba), to receive, review and react to the APs grievances (Tel: 599 57 74 80; email: georgepapiashvili26@gmail.com, N2 Tabidze Street, city of Khashuri).

The contact person from the MDF is Nutsa Gumberidze (Tel: +995 598 88 20 19, feedback@mdf.org.ge, 150 Davit Aghmashenebeli ave., 3rd floor, 0112 Tbilisi, Georgia)

If the grievance will not be unsolved at the local level, it will be lodged to the MDF. As for grievance monitoring MDF registers all received compliances, comments and how the compliance was addressed. During public consultations, the local population were informed about the grievance redress process and receive information about contact persons.

PUBLIC CONSULTATION

When / where the public consultation process will take /took place	Public consultation meeting will be held by MDF and Khashuri Municipality with the interested persons, local population, and prior to the tendering procedures.
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ATTACHMENTS

Attachment 1: Site location, cadastral information, photos and a sketch of the new building.
Attachment 2: Documents of public consultation (to be provided)
Attachment 3: Agreements, permits, licenses (to be provided)

PART B: SAFEGUARDS INFORMATION

ENVIRONMENTAL /SOCIAL SCREENING			
	Activity/Issue	Status	Triggered Actions
Will the site activity include/involve any of the following?	A. Rehabilitation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	See Section A below
	B. New construction	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	See Section A below
	C. Individual wastewater treatment system	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	See Section B below
	D. Historic building(s) and districts	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	See Section C below
	E. Acquisition of land ¹	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	See Section D below
	F. Hazardous or toxic materials ²	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	See Section E below
	G. Impacts on forests and/or protected areas	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	See Section F below
	H. Handling / management of medical waste	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	See Section G below
	I. Traffic and Pedestrian Safety	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	See Section H below

¹ 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.

² Toxic / hazardous material includes but is not limited to asbestos, toxic paints, noxious solvents, removal of lead paint, etc.

PART C: MITIGATION MEASURES

ACTIVITY	PARAMETER	MITIGATION MEASURES CHECKLIST
0. General Conditions	Notification and Worker Safety	<ul style="list-style-type: none"> (a) The local construction and environment inspectorates and communities have been notified of upcoming activities (b) The public has been notified of the works through appropriate notification in the media and/or at publicly accessible sites (including the site of the works) (c) All legally required permits have been acquired for construction and/or rehabilitation (d) The Contractor formally agrees that all work will be carried out in a safe and disciplined manner designed to minimize impacts on neighboring residents and environment. (e) Workers' PPE will comply with international good practice (always hardhats, as needed masks and safety glasses, harnesses and safety boots) (f) Appropriate signposting of the sites will inform workers of key rules and regulations to follow.
A. General Rehabilitation and /or Construction Activities	Air Quality	<ul style="list-style-type: none"> (a) Demolition debris shall be kept in controlled area and sprayed with water mist to reduce debris dust; (b) During pneumatic drilling/wall destruction dust shall be suppressed by ongoing water spraying and/or installing dust screen enclosures at site (c) The surrounding environment (sidewalks, roads) shall be kept free of debris to minimize dust (d) There will be no open burning of construction / waste material at the site (e) There will be no excessive idling of construction vehicles at sites (f) Truck loads should be confinement and protected with lining.
	Noise	<ul style="list-style-type: none"> (a) Limit activities to daylight working hours; (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 (c) The machinery should move only along the preliminarily agreed route; (d) The maximum allowed speed should be restricted; (e) Proper technical control and maintenance practices of the machinery should be applied; (f) No-load operations of the vehicles and heavy machinery is not allowed. Proper mufflers will be used on machinery.
	Water Quality	<ul style="list-style-type: none"> (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. (b) Contractor will plan all excavations, topsoil and subsoil storage so as to reduce to a minimum any runoff. (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. (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. (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.

		(f) Wet cement and/or concrete will not be allowed to enter any watercourse, pond or ditch.
	Waste management	<p>(a) Waste collection and disposal pathways and sites will be identified for all major waste types expected from demolition and construction activities.</p> <p>(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.</p> <p>(c) Construction waste will be collected and disposed properly on the agreed location.</p> <p>(d) The records of waste disposal will be maintained as proof for proper management as designed.</p> <p>(e) Burning of waste on the SP site is forbidden.</p> <p>(f) Whenever feasible the contractor will reuse and recycle appropriate and viable materials (except asbestos)</p>
	Material supply	<p>a) Use existing plants, quarries or borrow pits that have appropriate official approval or valid operating license.</p> <p>b) Obtain licenses for any new quarries and/or borrowing areas if their operation is required;</p> <p>c) Reinstate used sections of quarries and/or borrowing areas as extraction proceeds on or properly close quarries if extraction completed and license expired;</p> <p>d) Obtain wood materials only from licensed suppliers.</p> <p>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.</p> <p>f) Haul materials in of peak traffic hours;</p> <p>g) Place speed regulating, diverting, and warning signs for traffic as appropriate.</p>
	Earthworks	<p>a) Topsoil should be stripped before starting of earthworks;</p> <p>b) Proper topsoil storage practice should be applied to ensure to maintain physical-chemical and biological activity of the soil; Temporary protective silt fencing should be erected to avoid erosion (wash down);</p> <p>c) Stored topsoil should be used for reinstatement and landscaping.</p> <p>d) Topsoil from the sites, which will not be reinstated to the initial conditions will be distributed carefully on the surrounding area.</p> <p>e) Topsoil will be reinstated separately from subsoil, with care taken to avoid mixing of the materials. The topsoil reinstatement will be sufficient to restore the fertile depth to the initial conditions as judged by the topsoil strip during visual observation and comparison of the reinstated site and adjacent land. When replacing the topsoil Contractor will program the works such that the areas furthest away from the stockpiles are reinstated first with reinstatement getting progressively closer to the stockpiles, thus reducing the number of vehicle movements over the reinstated topsoil. The reinstated topsoil will then be harrowed, where practical, to protect the stability and promote vegetative growth.</p> <p>f) In case chance find is encountered in the course of earth works, the contractor must immediately stop any physical activity on site and informs the MDF. The MDF promptly notifies the Ministry of Culture and Monument Protection, which takes over responsibility for the following course of action. Works may resume only upon receipt of written permission from the Ministry of Culture and Monument Protection.</p>

H Traffic and Pedestrian Safety	Direct or indirect hazards to public traffic and pedestrians by construction activities	<p>(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</p> <ul style="list-style-type: none">▪ Signposting, warning signs, barriers and traffic diversions: site will be clearly visible and the public warned of all potential hazards▪ Traffic management system and staff training, especially for site access and near-site heavy traffic. Provision of safe passages and crossings for pedestrians where construction traffic interferes.▪ Adjustment of working hours to local traffic patterns, e.g. avoiding major transport activities during rush hours or times of livestock movement▪ Active traffic management by trained and visible staff at the site, if required for safe and convenient passage for the public.▪ Ensuring safe and continuous access to office facilities, shops and residences during renovation activities, if the buildings stay open for the public.
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PART D: MONITORING PLAN

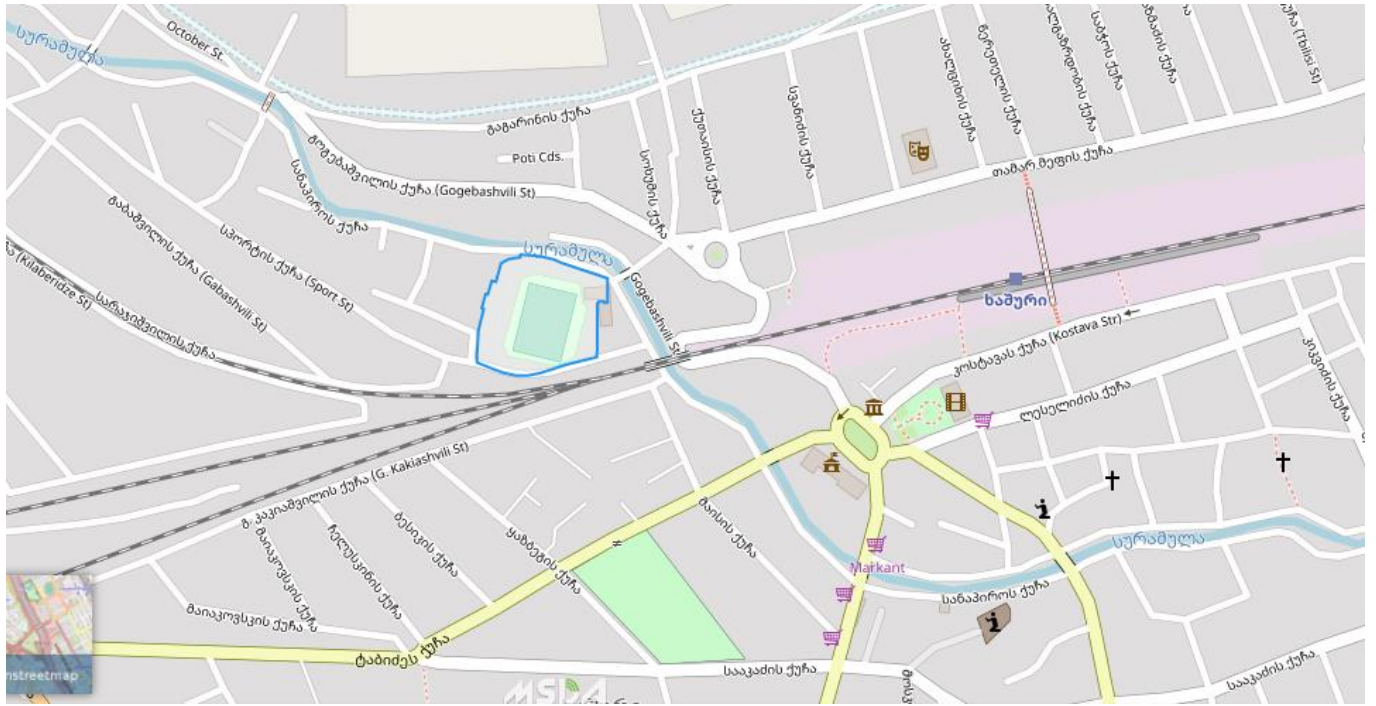
Activity	What (Is the parameter to be monitored?)	Where (Is the parameter to be monitored?)	How (Is the parameter to be monitored?)	When (Define the frequency / or continuous?)	Why (Is the parameter being monitored?)	Who (Is responsible for monitoring?)
CONSTRUCTION PHASE						
Supply with construction 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
Earthworks	Temporary storage of excavated material in the pre-defined and agreed upon locations; Backfilling of the excavated material and/or its disposal to the formally designated locations; In case of chance finds immediate suspension of works, notification of the Ministry of Culture and Monument Protection, and	Construction site	Inspection	In the course of earth works	Prevent pollution of the construction site and its surroundings with construction waste; Prevent damage and loss of physical cultural resources; Prevent topsoil losses.	MDF, Construction supervisor

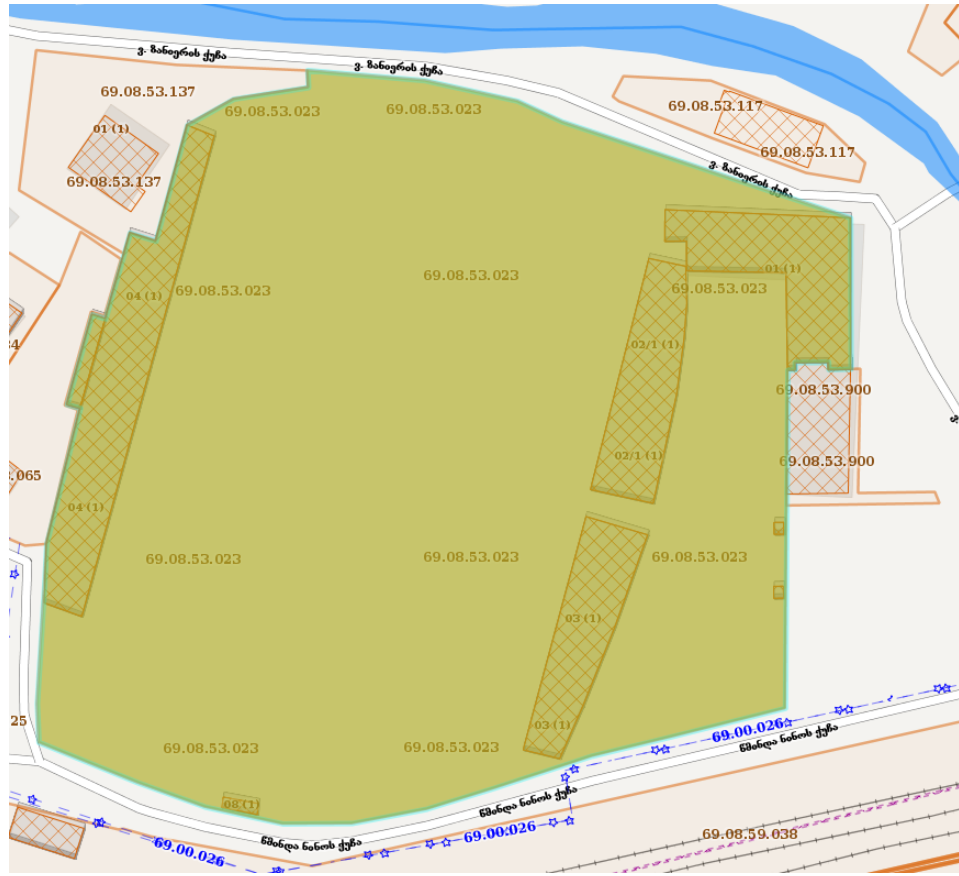
Activity	What (Is the parameter to be monitored?)	Where (Is the parameter to be monitored?)	How (Is the parameter to be monitored?)	When (Define the frequency / or continuous?)	Why (Is the parameter being monitored?)	Who (Is responsible for monitoring?)
	<p>resumption of works exclusively upon formal consent of the Ministry.</p> <p>Topsoil is striped before starting of the earthworks;</p> <p>Proper topsoil storage practice is applied; Temporary protective silt fencing is erected;</p> <p>Striped topsoil is used for reinstatement and landscaping.</p>					
Sourcing of inert material	<p>Purchase of material from the existing suppliers if feasible;</p> <p>Obtaining of extraction license by the works contract and strict compliance with the license conditions;</p> <p>Terracing of the borrow area, backfilling to the exploited areas of the borrow site, and landscape harmonization;</p> <p>Excavation of river gravel and sand from outside of the water stream, arrangement of protective barriers of gravel</p>	Borrowing areas	<p>Inspection of documents</p> <p>Inspection of works</p>	In the course of material extraction	<p>Limiting erosion of slopes and degradation of ecosystems and landscapes;</p> <p>Limiting erosion of river banks, water pollution with suspended particles and disruption of aquatic life.</p>	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?)
	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 strict compliance with these rules/instructions	Construction site	Inspection	Unannounced inspections in the course of work	Limit occurrence of on-the-job accidents and emergencies	MDF, Construction supervisor
Completion of construction	Excess materials and waste are removed from the territory	Construction site and camp	Inspection	After the completion of construction	Prevent pollution of the construction site and nearby area	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?)
OPERATION PHASE						
Management of generated waste from maintenance of rehabilitated playgrounds	Proper management of solid waste	Municipal area	Inspection	Throughout operation of the playgrounds	Prevent pollution with solid waste	Khashuri 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	Municipal area	Inspection	Throughout operation of the sites	Minimize nuisance to local residents	Khashuri 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	Khashuri municipality
Pedestrian safety	Installation of speed minimizing barriers in appropriate areas Improving the road signs and road markings	Total length of the road	Inspection	As needed	Because of the increased speed of the traffic movement strengthening the safety of pedestrians	Khashuri municipality

Annex 1: Site location, cadastral information and pictures





Cadastral information of the SP Site



შპს (უზრატე ქონების) საკადასტრო კოდი: **N 69.08.53.023**

ამონაწერი საჯარო რეესტრიდან

განცხადების რეგისტრაცია
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მომზადების თარიღი
05/02/2018 15:38:23

საკუთრების განყოფილება

ზონა საშური	სექტორი საშური	კვარტალი	ნაკვეთი	ნაკვეთის საკუთრების ტიპი: საკუთრება
69	08	53	023	ნაკვეთის დანიშნულება: არასასოფლო საშენურეო დამუშავებული ფართობი: 19340.00 კვ.მ. ნაკვეთის წინა ნომერი: 69.08.17.094; შენიშვნა-ნაგებობის ჩამონათვალში N1 საერთო ფართი 561.0 კვ.მ, N2 საერთო ფართი 404.7 კვ.მ, N3 საერთო ფართი 368.5 კვ.მ, N4 საერთო ფართი 780.0 კვ.მ, N5 საერთო ფართი 44.1 კვ.მ, N6 საერთო ფართი 3.2 კვ.მ, N7 საერთო ფართი 3.2 კვ.მ, N8

მისამართი: ქალაქი ხაშური, ქუჩა წმინდა ნინო, N 1

შესაკუთრის განყოფილება

განცხადების რეგისტრაცია: ნომერი 882015703056, თარიღი 09/12/2015 16:17:18
უფლების რეგისტრაცია: თარიღი 14/12/2015

უფლების დამადასტურებელი დოკუმენტი:

- პრასენა N1/1-5099, დამოწმების თარიღი: 04/12/2015, სსიპ სახელმწიფო ქონების ეროვნული სააგენტო
- შიპართია N07/395, დამოწმების თარიღი: 09/12/2015, საშურის მუნიციპალიტეტის გამგეობა

შესაკუთრები:

სსიპ თვითმმართველი თემი ხაშურის მუნიციპალიტეტი ID ნომერი: 243908848

შესაკუთრე:

სსიპ თვითმმართველი თემი ხაშურის მუნიციპალიტეტი

აღწერა:

იპოთეკა

საგადასახლო გრანტობა:

- საგადასახლო გრანტობა/იპოთეკა: 102017433614 27/11/2017 14:02:55
სახელმწიფო ორგანოები ხაშურის მუნიციპალიტეტი ს/ნ 243908848
საგანი: არასრული შიფილი ქონება, საგადასახლო გრანტობის/იპოთეკის უფლება ვრცელდება შიფილი ქონებამდე გარდა შემოღები საკადასტრო კოლების შიქონე უზრატე ნივთებისა: 69.08.60.028; 69.08.60.279; 69.08.60.280; 69.08.65.016; 69.08.65.021; 69.08.65.014; 69.08.63.006; 69.08.60.213; 69.08.58.044; 69.08.64.009; 69.06.63.023; 69.08.60.027; 69.08.04.110; 69.08.58.236; 69.03.51.002; 69.06.63.023; 69.08.58.020; 69.08.62.067; 69.08.53.128;
- საფუძველი შეცვლინება, N077-15, 27.02.2008, გორის რეგიონალური ცენტრი (საგადასახლო ინვესტიცია)
- საგადასახლო გრანტობა/იპოთეკა: 102017433501 27/11/2017 11:46:58
სახელმწიფო ორგანოები ხაშურის მუნიციპალიტეტი ს/ნ 243908848

საჯარო რეესტრის ეროვნული სააგენტო. <http://public.reestr.gov.ge>

გვერდი: 1(3)

Cadastral plan



საკადასტრო გეგმა

საჯარო რეესტრის ეროვნული სააგენტო

საკადასტრო კოდი: **69.08.53.023**

ნაკვეთის დანიშნულება:

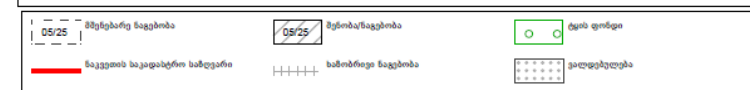
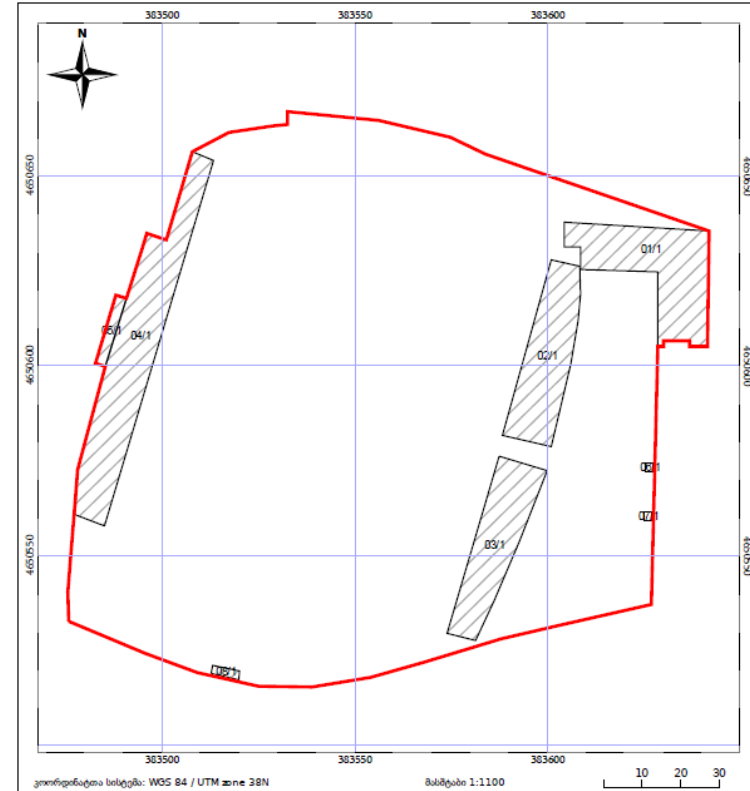
არასასოფლო საშენურეო

განცხადების ნომერი: **892018078676**

ფართობი:

19340 კვ.მ (WGS 84 / UTM zone 38N)

მომზადების თარიღი: **05/02/2018**



საჯარო რეესტრის ეროვნული სააგენტო: ქალაქი თბილისი, ხახაპორის ქუჩა, N2; ტელ: (995 32) 91 04 27;

<http://naac.gov.ge>

Letter from Khashuri Municipality



ხაშურის მუნიციპალიტეტი
ხაშურის მუნიციპალიტეტის მერია
Khashuri Municipality
Khashuri City Hall



KA990115885096618

№ 07/3974

12 / აპრილი / 2018 წ.

საქართველოს მუნიციპალური განვითარების
ფონდის დირექტორს ბ-ნ გაგი ბუაძეს

მის: თბილისი, დ. აღმაშენებლის 150

ბატონო გაგი,

გეგმავებით, ხაშურის ცენტრალური სტადიონის მომუშავე შენობის (წაკეთის (ს/კ: 69.08.53.900) მესაკუთრის შოთა კახიშვილის (პ/ნ: 57001022278) წერილობითი თანხმობა, მიმდებარე ტერიტორიაზე ასფალტობეტონის საფარის მოწყობასთან დაკავშირებით, ასევე დამატებით გაცნობებით, რომ ხაშურის მუნიციპალიტეტის მერია უზრუნველყოფს კომუნიკაციების (წყალი, კანალიზაცია, ელენერჯია) დაურთებას და ამონერტად დარეგისტრირებას, რაც შეეხება, სტადიონის დემონტაჟის საკითხს კანონმდებლობით გათვალისწინებული პროცედურების გავლის შემდგომ, აღნიშნულ სამუშაოებს მუნიციპალიტეტის მერია განახორციელებს 2018 წლის ივლისის ბოლოს-აგვისტოს პირველ დეკადაში.

დანართი: 1 ფურცელი.

პატივისცემით,

ხაშურის მუნიციპალიტეტის მერია

გიორგი გურასაშვილი

Written Consent of the SP Site neighbor

ხაშურის მუნიციპალიტეტის მერს

ბატონ გიორგი გურასაშვილს

მისამართი ხაშვი გ.ჩინგაძის ქ. 197

სახელი.გვარი გეორგი ჩინგაძე

პ/ნ 57001022278

ტელ 595 140 440

განცხადება

2018 წელს მაისის 11/07/2018 წელს შსს-ში
დაკავშირდა ხომ აღნიშნულ მუშაოს შესახებ
მასზე დაინტერესდნენ ჩემი მხრიდან
სადაც ჩემი სახლია - ყურადღება სთქვამს
სუბსტრუქტის დანერგვის

განცხადებელი გე

თარიღი 14.04.2018

შემაჯავრობი 2018
-04-04 2018



ხაშურის მუნიციპალიტეტი
ხაშურის მუნიციპალიტეტის მერია
Khashuri Municipality
Khashuri City Hall



KA990185139487418

№ 07/4998

11 / მაისი / 2018 წ.

სსიპ "საქართველოს მუნიციპალური განვითარების
ფონდის" აღმასრულებელ დირექტორს
ბატონ გალაქტიონ ზუაძეს

ბატონო გალაქტიონ,

საფენბურთო წრეების წარმომადგენელთა და ფენბურთის მრავალრიცხოვან გულშემატკივართა მოთხოვნის გათვალისწინებით ხაშურის მუნიციპალიტეტის მერიას განსაზღვრული აქვს ხაშურის ცენტრალური საფენბურთო სტადიონის რეაბილიტაცია. პროექტის განსახორციელებლად უკვე შემუშავებულია დემონტაჟის და მშენებლობის პროექტები, ასევე ჩვენი ძალისხმევით მოხდება დენის, გაზის, წყლის და საკანალიზაციო სისტემების მოყვანა/რეაბილიტაცია; მიმდინარე წელს, სავარაუდოდ სექტემბრის თვიდან, საფენბურთო სტადიონის მიმდებარედ განხორციელდება მდ. სურამულას ნაპირსამაგრი კედლის ჩასხმა/რეაბილიტაცია; მიმდინარეობს სტადიონის მიმდებარედ არსებული დაურეგისტრირებელი მიწის ნაკვეთის რეგისტრაციის პროცედურა, რომელიც განკუთვნილია ავტომატური პარკირებისთვის.

პროექტის ფარგლებში მშენებლობის დასრულების შემდგომ ხაშურის მუნიციპალიტეტის მერია უზრუნველყოფს სტადიონის ადმინისტრაციისთვის საოფისე ფართის შესაბამისი ინვენტარით აღჭურვას და ობიექტის შემდგომ მოვლა-პატრონობას.

თანამედროვე სტანდარტების მქონე საფენბურთო სტადიონის არსებობა უზრუნველყოფს საფენბურთო ტრადიციების აღდგენას; ადგილობრივი საფენბურთო გუნდისთვის და სამწვრთნელო შემადგენლობისთვის მეტი მოტივაციის და პროფესიული განვითარების შესაძლებლობას; სხვადასხვა ასაკის, სქესისა და კვალიფიკაციის მქონე ადამიანებისთვის ჯანსაღი ფიზიკური ცხოვრების წესის პოპულარიზაციას (არაპირდაპირი მენეჯიკარი 35 ათასი), ასევე სტადიონის ტერიტორია ქალაქის სოციალურ-ეკონომიკური აქტივობის ადგილი გახდება.

დანართი: მოსახლეობის გამოკითხვის შედეგები (35 ფურცელი)

პატივისცემით,

Minutes of public consultation meeting with the local people – 23.03.2017

საერთო კრების ოქმი N 1

მუნიციპალიტეტის დასახელება საშენი

სოფელი, დაბა, ქალაქი ქ.საშენი

კრების ჩატარების ადგილი ცახიძის ქუჩა

დღის წესრიგი: ქ.საშენის ადმინისტრაციული ერთეულში არსებული პრობლემების ხაზობტანგის სივრცე

განხილული საკითხის აღწერა:

შსსმგო წყლის ქსელის მოწყობა მცხეთის მოსახლეობის მიმართულებით სუფიონი /ქ.საშენი სუბიერ ვე-მარტი

დამსწრეთა

მოსახლეობის მოქალაქეთა მოსახლეობის წარმომადგენლები: ქალაქის უნივერსიტეტისა და მონასტრების სუბიონის, საუ. მათივე თხოვნის უფლებიდან გამომდინარე, უნდა აღწესდეს განხილული ინფრასტრუქტურული პრობლემის დაგეგმვის ზომები.

დაადგინეს: ვისთვის დეკლარაცია და ცენტრალურ ხელისუფლებას სამომავლო ინფრასტრუქტურული პრობლემის დაგეგმვისას შესაბამისი დონის სისტემის მოხდა ხელადაწესება პრობლემის აღმოფხვრისთვის.

ქ.საშენის ადმინისტრაციულ ერთეულში გამგებლის წარმომადგენელი:

მეჩა მათურაძე /ბ. მათურაძე /

თარიღი: 23.03.2017

Minutes of public consultation meeting with the local people – 05.04.2017

საერთო კრების ოქმი N 3

მუნიციპალიტეტის დასახელება საშენი

სოფელი, დაბა, ქალაქი ქ.საშენი

კრების ჩატარების ადგილი ყვამაშვილის ქუჩა

დღის წესრიგი: ქ.საშენის ადმინისტრაციული ერთეულში არსებული პრობლემების დასახელება

განხილული საკითხის აღწერა:

1. ტყეების მოსაგდებია 2. სასამგო წყლის ქსელის მოწყობა
3. ცენტრალური სუფიონი

დამსწრეთა

მოსახლეობის მოქალაქეთა მოსახლეობის წარმომადგენლები: ქალაქის უნივერსიტეტისა და მონასტრების სუბიონის, საუ. მათივე თხოვნის უფლებიდან გამომდინარე, უნდა აღწესდეს განხილული ინფრასტრუქტურული პრობლემის დაგეგმვის ზომები.

დაადგინეს: ვისთვის დეკლარაცია და ცენტრალურ ხელისუფლებას სამომავლო ინფრასტრუქტურული პრობლემის დაგეგმვისას შესაბამისი დონის სისტემის მოხდა ხელადაწესება პრობლემის აღმოფხვრისთვის.

ქ.საშენის ადმინისტრაციულ ერთეულში გამგებლის წარმომადგენელი:

მეჩა მათურაძე /ბ. მათურაძე /

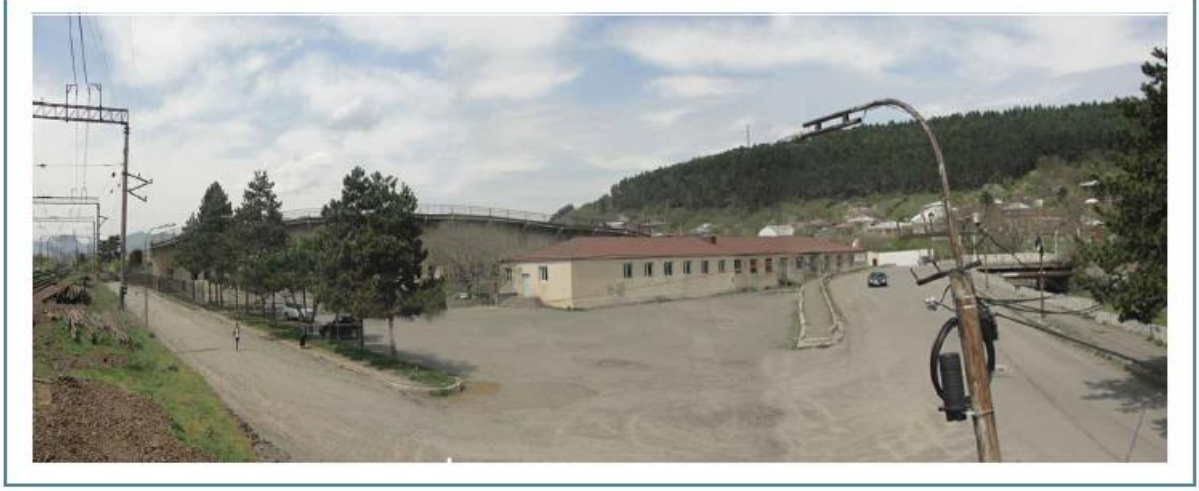
თარიღი: 05.04.2017

სტადიონის არსებული მდგომარეობის ამსახველი ფოტოები





სადიანსაბუღი
მდგომარეობით





ადმონსვლათი ფასადი
ხედი საგზრათ-ადმონსვლათიდან



ხედი ტრიბუნებიდან



Annex 2: Documents of public consultation (to be provided)

Annex 3: Agreements, permits, licenses (to be provided)