

# External Power Supply to "Gevelli" LTD-owned Sites in Village Kondoli, Telavi Municipality

# Sub-Project Environmental and Social Screening and

**Environmental Management Plan** 

WORLD BANK FINANCED SECOND REGIONAL AND MUNICIPAL INFRASTRUCTURE DEVELOPMENT PROJECT (SRMIDP) Public-Private Investment (PPI)

December 2018

#### **The Sub-Project Description**

The Sub-project (SP) site is located in village Kondoli, Telavi municipality, Kakheti region, Eastern Georgia. The SP includes arrangement of 10 KW power transmission line and a transformer substation for "Gevelli" LTD in the village Kondoli. Gevelli International Ltd was established in October 2014 as the sole distribution entity of the Georgian wine producer Gevelli LLC. The winery and vineyards are located in the region of Kakheti, in close vicinity of the ancient city of Telavi and set in the picturesque valley of the Alazani river. The area is known as the oldest wine cultivating region on Earth, as its oenological roots reach 6000 B.C. The Gevelli Wine and Vineyards winery is fitted with the most modern, winemaking and wine-ageing equipment. The SP implementation will consequently increase visitors' flow to the entertainingrecreational hotel Gevelli, so indirect economic benefit to the local population as well as or for the hotel might occur. Moreover, arrangement of 10 kV voltage network, which is envisaged in the current SP, is for of LTD "Gevelli" outdoor lightening. The 10 kV voltage network will be connected to Electrical transmission line "Condole". The new transmission line will cross the linear infrastructure owned by "Silknet" LTD. The linear infrastructure is buried. The company has submitted a written consent allowing power-supply works under specific conditions (Attachment 1 to EMP). The transmission line will pass through the State-owned land, but the transformer (3X3m<sup>2</sup>) substation will be located in a privatelyowned land plot (with the cadastral code: 53.05.53.343). The owner, who is the director of LTD Gevelli, has submitted a written consents to JSC Energo-Pro Georgia as well as Municipal Development Fund of Georgia regarding the placement of transformers on the land plot under his ownership in accordance with the design (Attachment 2). The SP is designed by ENERGO-PRO Georgia JSC and the constructing works will be carried out by the same company.

Furthermore, road rehabilitation works are planned under a WB financed separate SP in PPI program. A separate ESMP is prepared and includes all the required information.

| Does the sub-project have a tangible impact on the environment?                          | The SP is expected to have a modest short-term<br>negative environmental impact, while its long-<br>term impact is expected to be positive due to the<br>improvement transportation conditions and<br>reduction of negative environmental impacts<br>such as dust, emissions, vibration and noise from<br>cars' movement. |
|--|---|
| What are the significant beneficial and adverse environmental effects of the subproject? | The SP is expected to have neutral long-term<br>impact on the environment, while its short-term<br>impacts are assessed as minimal and typical for<br>small to medium scale rehabilitation works in<br>urban landscape: noise, dust, vibration, and<br>emissions from the operation of construction                       |

#### (A) IMPACT IDENTIFICATION

|  | machinery; generation of construction waste; disruption of traffic and pedestrian access.  |
|--|--|
| Does the subproject have any significant potential<br>impact on the local or affected communities? | No new land take and resettlement are expected.<br>The SP will not reduce temporary access to<br>anyone's land or will not cause any possible<br>disruption to any crops. The new transmission<br>line will cross the linear infrastructure owned by<br>"Silknet" LTD. The company has submitted a<br>written consent allowing power-supply works<br>under specific conditions (Attachment 1 to EMP).<br>The transmission line will pass through the State-<br>owned land, but the transformer (3X3m <sup>2</sup> )<br>substation will be located in a privately-owned<br>land plot (with the cadastral code:<br>53.05.53.343).The owner, who is the director of<br>LTD Gevelli, has submitted a written consents to<br>JSC Energo-Pro Georgia as well as Municipal<br>Development Fund of Georgia regarding the<br>placement of transformers on the land plot<br>under his ownership in accordance with the<br>design (Attachment 2).<br>The long-term social impact will be beneficial.<br>The SP implementation will consequently<br>increase visitors' flow to the entertaining- |
|  | <ul> <li>recreational hotel Gevelli, so indirect economic benefit to the local population as well as or for the hotel might occur. Besides, in long-term perspective growing of the Hotel capacity, may increase employment of the locals as well.</li> <li>Employment of local citizens might increase: <ul> <li>In tourism enterprises (According to the project importance for tourism growth, the local population can make actions to attract tourists by offering various actions).</li> </ul> </li> </ul>   |
|  | <ul> <li>SP implementation may increase temporary<br/>employment opportunities for local residents,<br/>because usually it is advantageous for<br/>contractors to hire local residents;</li> <li>after the SP implementation for<br/>maintenance/repairs of the restored<br/>infrastructure (long term income-generation);</li> </ul>  |

|   | Negative impacts are short term and limited to<br>the construction site. They are related to the<br>possible disturbance described above.  |
|---|--|
| What impact has the subproject on the human health? | Because there are no residential or public<br>buildings are located nearby, so impact on public<br>health through the SP will be zero.<br>Miner negative impacts are related to dust,<br>emissions, noise and vibration during |
|   | construction period.   |

#### (B) MITIGATION MEASURES

| What alternatives to the subproject design have  | As the SP was designed by ENERGO-PRO Georgia  |
|--|---|
| been considered and what mitigation measures are | JSC, upon the written request from the Givelli LTD,   |
| proposed?  | so no alternatives were discussed. The expected   |
|  | negative impacts of the construction phase can be   |
|  | easily mitigated by demarcation of the  |
|  | construction site, traffic management, good   |
|  | maintenance of the construction machinery,  |
|  | observance of the established working hours, and  |
|  | well-organized disposal of waste to the formally  |
|  | agreed sites.   |
|  | The constructing contractor has to ensure<br>worker's health and safety by providing PPE.<br>Workers' PPE will comply with international good<br>practice (always hardhats, as needed masks and<br>safety glasses, harnesses and safety boots);<br>Appropriate signposting of the sites will inform<br>workers of key rules and regulations to follow.<br>ENERGO-PRO Georgia JSC will design and build the<br>power supply infrastructure to be provided under<br>this SP, as it is the only entity to provide the kind |
|  | of works included in the SP and has relevant  |
|  | qualification and experience.   |

| What lessons from the previous similar subprojects have been incorporated into the project design?  | MDF have wide experience of implementation of medium and large-scale subprojects financed by various Donor Organizations.  |
|---|--|
| Have concerned communities been involved and<br>have their interests and knowledge been adequately<br>taken into consideration in subproject preparation? | Local people including owners in the vicinity of the<br>construction works, have been informed about<br>the SP implementation by the LSG contact person.<br>Information about the SP and contacts for further<br>inquiries and/or grievances will be present on site<br>throughout SP implementation so that future<br>feedback, questions or complaints may be<br>recorded and addressed. |

## (D) CATEGORIZATION AND CONCLUSION

| Based on the screening outcomes,  |             |   |  |
|---|-------------|---|--|
| Subproject is classified as environment                                     | al Category | А |  |
|   |             | В |  |
|   |             | С |  |
| Conclusion of the environmental sc  | reening:    |   |  |
| <ol> <li>Sub-project is declined</li> <li>Subproject is accepted</li> </ol> |             |   |  |

If accepted, and based on risk assessment, subproject preparation requires:

| 1. | Completion of the Environmental Management Checklist<br>For Small Construction and Rehabilitation Activities |  |
|----|--|--|
| 2. | Environmental Review, including development of<br>Environmental Management Plan                              |  |

# Risk Assessment of Eligible Subprojects

| Sensitive receptors of                        | Yes / No? | Significant potential impact /   | Low potential impact / low risk  |
|---|-----------|--|--|
| the Natural and Social                        |           | high risk  | (check)  |
| Environment around a                          |           | (check)  |  |
| subproject site                               |           |  |  |
| Natural Habitats,<br>fragile ecosystems       | Yes       | Forests; wetlands; nesting/breeding areas,<br>rest areas for migratory birds, wildlife<br>corridors connecting protected areas, steep<br>slopes, alpine and sub-alpine zone, green-<br>fields      | Strongly transformed urban or rural<br>landscapes, industrial sites, brown-fields  |
|   |           |  | ✓  |
| Surface water bodies                          | No        | Major rivers and river floodplains, trans-<br>boundary water bodies and their<br>tributaries, lakes; smaller water bodies<br>which have high value for local<br>communities or biodiversity<br>N/A | Small rivers and streams, artificial<br>reservoirs and ponds which are not<br>indicated as having high value for local<br>communities or biodiversity<br>N/A |
| Groundwater sources                           |           | Deposits of the regional/national  | Regular groundwater table  |
|   | No        | importance, mineral and/or thermal water sources, high groundwater table   |  |
|   |           | N/A  | N/A  |
| Valuable landscapes                           | No        | Protected landscapes, landscapes of<br>outstanding aesthetic value, Green-<br>fields, recreational areas   | Strongly transformed urban or rural landscapes, industrial sites, brown-fields   |
|   |           | N/A  | N/A  |
| Physical cultural<br>resources<br>No          |           | Individual or general protection zones<br>of cultural monuments, historical or<br>traditional sites (religious, burial,<br>ritual)   | No cultural resources  |
|   |           | N/A  | N/A  |
| Human settlements                             | No        | More than 20 affected households;<br>physical relocation needed  | Less than 20 affected households, no physical relocation needed, no land take required   |
|   |           | N/A  | N/A  |
| Geohazards: severe<br>erosion, landslides, No |           | Recorded   | Not recorded   |
|   |           | N/A  | N/A  |

If a subproject is not expected to carry high risk based on any of the above criteria of assessment, it is considered a low risk subproject and an Environmental Management Checklist for Small Construction and Rehabilitation Activities has to be completed.

# Social Screening of Subprojects

|   | Social safeguards screening information   | Yes | No       |
|---|---|-----|----------|
| 1 Is the information related to the affiliation and ownership status of<br>the subproject site available and verifiable? (The screening cannot<br>be completed until this is available) |   |     |          |
| 2   | Will the project reduce other people's access to their economic resources, such as land, pasture, water, public services or other   |     | <b>√</b> |
| 3   | resources that they depend on?<br>Will the project result in resettlement of individuals or families or<br>require the acquisition of land (public or private, temporarily or<br>permanently) for its development?  |     | <b>v</b> |
| 4   | Will the project result in the temporary or permanent loss of crops, fruit trees and household infra-structure (such as granaries, outside toilets and kitchens, etc.)?   |     | ✓        |
| is a  | nswer to any above question (except question 1) is "Yes", then <b>OP/BP 4.12 Involun</b> upplicable and mitigation measures should follow this OP/BP 4.12 and the <b>Resettlen mework</b>                           | -   |          |
|   | Cultural resources safeguard screening information  | Yes | No       |
| 5   | Will the project require excavation near any historical, archaeological or cultural heritage site?  |     | ~        |
| cha   | nswer to question 5 is "Yes", then <b>OP/BP 4.11 Physical Cultural Resources</b> is applic<br>ance finds must be handled in accordance with OP/BP and relevant procedures prov<br>vironmental Management Framework. | -   |          |

#### PART B: GENERAL PROJECT AND SITE INFORMATION

| INSTITUTIONAL                    | INSTITUTIONAL & ADMINISTRATIVE   |   |   |   |
|----------------------------------|--|---|---|---|
| Country                          | Georgia  |   |   |   |
| Subproject title                 | External Power Supp  | ly for LTD "Gevelli" Bel  | ongings in Village Kondo  | oli, Telavi Municipality  |
| Scope of subproject and activity | Eastern Georgia. The<br>transformer substatic<br>established in Octobe<br>Gevelli LLC. The wine<br>the ancient city of Te<br>known as the oldest w<br>The Gevelli Wine and<br>ageing equipment. T<br>entertaining-recreatic<br>well as or for the hote<br>is envisaged in the cu<br>network will be conn<br>line will cross the lin<br>buried. The company<br>specific conditions (Ar<br>owned land, but the t<br>plot (with the cadastr<br>submitted a written of<br>Fund of Georgia regar<br>in accordance with th | e SP includes arrangen<br>on for "Gevelli" LTD in t<br>er 2014 as the sole dis<br>ry and vineyards are loc<br>elavi and set in the pict<br>wine cultivating region of<br>Vineyards winery is fitte<br>he SP implementation<br>onal hotel Gevelli, so incl<br>el might occur. Moreove<br>urrent SP, is for of LTD<br>ected to Electrical tran<br>ear infrastructure own<br>y has submitted a writt<br>ttachment 1 to EMP). T<br>ransformer (3X3m <sup>2</sup> ) sul<br>al code: 53.05.53.343).T<br>consents to JSC Energo<br>ding the placement of tr<br>e design (Attachment 2) | hent of 10 KW power<br>he village Kondoli. Geve<br>tribution entity of the<br>cated in the region of Ka<br>turesque valley of the A<br>on Earth, as its oenologie<br>ed with the most moder<br>will consequently incre<br>direct economic benefit the<br>er, arrangement of 10 kV<br>"Gevelli" outdoor lighte<br>smission line "Condole"<br>ed by "Silknet" LTD. The<br>en consent allowing po<br>The transmission line will<br>bstation will be located in<br>The owner, who is the di<br>-Pro Georgia as well as<br>ransformers on the land | icipality, Kakheti region,<br>transmission line and a<br>elli International Ltd was<br>Georgian wine producer<br>tkheti, in close vicinity of<br>Alazani river. The area is<br>cal roots reach 6000 B.C.<br>n, winemaking and wine-<br>ase visitors' flow to the<br>to the local population as<br>/ voltage network, which<br>ening. The 10 kV voltage<br>/. The new transmission<br>e linear infrastructure is<br>wer-supply works under<br>I pass through the State-<br>n a privately-owned land<br>rector of LTD Gevelli, has<br>Municipal Development<br>plot under his ownership<br>ENERGO-PRO Georgia JSC |
| Institutional                    | WB   | Project   | Safeguard   | Local Counterpart   |
| arrangements                     | (Project Team  | Management  | Supervision   | and/or Recipient  |
| (Name and contacts)              | Leader)<br>Joana Mclean<br>Masic   | Municipal<br>Development Fund<br>of Georgia   | MDF<br>Ketevan Papashvili   | Telavi Municipality   |
| Implementation                   | Safeguard  | Local Counterpart   | Local Inspectorate  | Contractor  |
| arrangements                     | Supervision  | Supervision   | Supervision   | ENERGO-PRO Georgia  |
| (Name and contacts)              | WB   | Construction  | -   | JSC   |
|                                  | Darejan Kapanadze,   | supervision<br>consultancy  |   |   |
|                                  | Environment  | company   |   |   |
|                                  | Sophia Georgieva,  | "EPTISA"  |   |   |
|                                  | Social   |   |   |   |
| SITE DESCRIPTION                 |  |   |   |   |
| Name of site                     | Village Kondoli  |   |   |   |
| Describe site location           | SP site is located in vi   | llage Kondoli, Telavi mu  | inicipality, Kakheti regio  | n, Eastern Georgia.   |

| economic context       Control For Sea level, 6 kilometers away from Telavi. According to the 2014 census, 2 188 people<br>live in the village.         Locations and distance<br>for material sourcing,<br>especially aggregates,<br>water, stones?       Average distance of transportation of local construction materials will be around 10 km.<br>At the construction site water for construction activities will be provided through water<br>tankers and potable water will be provided with plastic bottles.         Some of excavated material will be backfilled and some additional material will be delivered<br>from the licensed borrowing sites – estimated distance 5-10 km.         Construction waste will be disposed at Telavi municipal landfill.         Telavi municipality will issue a letter where to place excess inert materials.         LEGISLATION         Identify national & local<br>legislation & permits<br>that apply to project<br>activity       The SP is classified as low risk Category B according to the WB policies and the EMF. Telavi<br>municipal authority approved the SP.<br>Georgian legislation does not require any type of environmental review, approval, or<br>permitting for the subproject. Though according to the national regulatory system,<br>(i) construction materials must be obtained from licensed providers,<br>(ii) if contractor wishes to open quarries or extract material from river bed (rather than<br>purchasing these materials from other providers), then the contractor must obtain<br>licenses for extraction,         (iii)       if contractor wishes to operate own asphalt or concrete plant (rather than<br>purchasing these materials from other providers), then the contractor must obtain<br>an environmental permit with an established ceiling of pollutant concentrations in<br>emisisions.         (iv) |  |   |
|---|--|---|
| geographic, physical,<br>biological, geological,<br>economic context       wine producer Gevelli LLC.         Kondoli is a village in the Telavi Municipality, Kakheti, Georgia and Eastern part of the<br>country. Located on the Alazani plain, on the left blank of the river Klsiskhevi. 460 meters<br>romase level, 64 kilometers away from Telavi. According to the 2014 census, 2 188 people<br>live in the village.         Locations and distance<br>for material sourcing,<br>especially aggregates,<br>water, stones?       Average distance of transportation of local construction materials will be around 10 km.         At the construction site water for construction activities will be provided through water<br>tankers and potable water will be backfilled and some additional material will be delivered<br>from the licensed borrowing sites – estimated distance 5-10 km.         Construction waste will be disposed at Telavi municipal landfill.         Telavi municipality will issue a letter where to place excess inert materials.         LEGISLATION         Identify national & local<br>legislation & permits<br>that apply to project<br>activity       The SP is classified as low risk Category B according to the WB policies and the EMF. Telavi<br>municipal authority approved the SP.         (i)       construction materials must be obtained from licensed providers,<br>(ii)       construction materials from other providers), then the contractor must obtain<br>licenses for extraction,         (ii)       if contractor wishes to operate own asphalt or concrete plant (rather than<br>purchasing these materials from other providers), then the contractor must obtain<br>an environmental permit with an established ceiling of pollutant concentrations in<br>emity momental permit with an  | Who owns the land?                                     |   |
| hydrographic and socio-<br>economic context       Rohum is a Vinlage in the Telavi Municipality, Nakheli, Seorgia and Eastern part of the do meters<br>from sea level, 6 kilometers away from Telavi. According to the 2014 census, 2 188 people<br>live in the village.         Locations and distance<br>for material sourcing,<br>especially aggregates,<br>water, stones?       Average distance of transportation of local construction materials will be around 10 km.<br>At the construction site water for construction activities will be provided through water<br>tankers and potable water will be provided with plastic bottles.         Some of excavated material will be backfilled and some additional material will be delivered<br>from the licensed borrowing sites – estimated distance 5-10 km.         Construction waste will be disposed at Telavi municipal landfill.         Telavi municipality will issue a letter where to place excess inert materials.         LEGISLATION         Identify national & local<br>legislation & periot<br>activity       The SP is classified as low risk Category B according to the WB policies and the EMF. Telavi<br>municipal authority approved the SP.<br>Georgian legislation does not require any type of environmental review, approval, or<br>permitting for the subproject. Though according to the national regulatory system,         (i)       construction materials must be obtained from licensed providers,         (ii)       construction sites to oper quarries or extract material from river bed (rather than<br>purchasing these materials from other providers), then the contractor wust obtain<br>an environmental permit with an established ceiling of pollutant concentrations in<br>emissions.         (iv)       disposal of the construction waste  |  |   |
| for material sourcing, especially aggregates, water, stones?       At the construction site water for construction activities will be provided through water tankers and potable water will be provided with plastic bottles.         Some of excavated material will be backfilled and some additional material will be delivered from the licensed borrowing sites – estimated distance 5-10 km.         Construction waste will be disposed at Telavi municipal landfill.         Telavi municipality will issue a letter where to place excess inert materials.         LEGISLATION         Identify national & local legislation & pormits         Interstity to project activity         (i)       The SP is classified as low risk Category B according to the WB policies and the EMF. Telavi municipal authority approved the SP.         Georgian legislation does not require any type of environmental review, approval, or permitting for the subproject. Though according to the national regulatory system,         (ii)       construction materials must be obtained from licensed providers,         (iii)       if contractor wishes to open quarries or extract material from river bed (rather than purchasing these materials from other providers), then the contractor must obtain licenses for extraction,         (iii)       if contractor wishes to operate own asphalt or concrete plant (rather than purchasing these materials from other providers), then the contractor must obtain an environmental permit with an established ceiling of pollutant concentrations in emissions.         (iv)       disposal of the construction waste into a landfill or permanent placement o   | hydrographic and socio-                                | country. Located on the Alazani plain, on the left blank of the river Kisiskhevi. 460 meters from sea level, 6 kilometers away from Telavi. According to the 2014 census, 2 188 people  |
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| Some of excavated material will be backfilled and some additional material will be delivered from the licensed borrowing sites – estimated distance 5-10 km.         Construction waste will be disposed at Telavi municipal landfill.         Telavi municipality will issue a letter where to place excess inert materials.         LEGISLATION         Identify national & local legislation & permits that apply to project activity         (i)       The SP is classified as low risk Category B according to the WB policies and the EMF. Telav municipal authority approved the SP.         Georgian legislation does not require any type of environmental review, approval, or permitting for the subproject. Though according to the national regulatory system,         (i)       construction materials must be obtained from licensed providers,         (ii)       if contractor wishes to open quarries or extract material from river bed (rather than purchasing these materials from other providers), then the contractor must obtain licenses for extraction,         (iii)       if contractor wishes to operate own asphalt or concrete plant (rather than purchasing these materials from other providers), then the contractor must obtain an environmental permit with an established ceiling of pollutant concentrations in emissions.         (iv)       disposal of the construction waste into a landfill or permanent placement of access inpert material generated in the course of earth works in a selected location must be approved by local (municipal) governing bodies in written.         GOST and SNIP norms must be adhered.       GOST and SNIP norms must be adhered.   | especially aggregates,                                 |   |
| Telavi municipality will issue a letter where to place excess inert materials.         LEGISLATION         Identify national & local<br>legislation & permits<br>that apply to project<br>activity         The SP is classified as low risk Category B according to the WB policies and the EMF. Telav<br>municipal authority approved the SP.<br>Georgian legislation does not require any type of environmental review, approval, or<br>permitting for the subproject. Though according to the national regulatory system,         (i)       construction materials must be obtained from licensed providers,         (ii)       if contractor wishes to open quarries or extract material from river bed (rather than<br>purchasing these materials from other providers), then the contractor must obtain<br>licenses for extraction,         (iii)       if contractor wishes to operate own asphalt or concrete plant (rather than<br>purchasing these materials from other providers), then the contractor must obtain<br>an environmental permit with an established ceiling of pollutant concentrations in<br>emissions.         (iv)       disposal of the construction waste into a landfill or permanent placement of access<br>inert material generated in the course of earth works in a selected location must be<br>approved by local (municipal) governing bodies in written.         GOST and SNIP norms must be adhered.         GRIEVANCE REDRESS MECHANISM         Appropriate grievance redress mechanism was established to solve grievances of Project-Affected People, as required<br>Telavi Municipality, has assigned a responsible person – Giorgi Kiknadze, Head of Infrastructure Service of Telav<br>Municipality  |  |   |
| LEGISLATION         Identify national & local<br>legislation & permits<br>that apply to project<br>activity       The SP is classified as low risk Category B according to the WB policies and the EMF. Telav<br>municipal authority approved the SP.<br>Georgian legislation does not require any type of environmental review, approval, or<br>permitting for the subproject. Though according to the national regulatory system,         (i)       construction materials must be obtained from licensed providers,         (ii)       if contractor wishes to open quarries or extract material from river bed (rather than<br>purchasing these materials from other providers), then the contractor must obtain<br>licenses for extraction,         (iii)       if contractor wishes to operate own asphalt or concrete plant (rather than<br>purchasing these materials from other providers), then the contractor must obtain<br>an environmental permit with an established ceiling of pollutant concentrations in<br>emissions.         (iv)       disposal of the construction waste into a landfill or permanent placement of access<br>inert material generated in the course of earth works in a selected location must be<br>approved by local (municipal) governing bodies in written.         GOST and SNIP norms must be adhered.         GRIEVANCE REDRESS MECHANISM         Appropriate grievance redress mechanism was established to solve grievances of Project-Affected People, as required<br>Telavi Municipality has assigned a responsible person – Giorgi Kiknadze, Head of Infrastructure Service of Telav<br>Municipality. to receive, review and react to the APs grievances (Tel: 599 50 74 04). The contact person from the MDF is<br>Nutsa Gumberidze (Tel: +995 598 88 20 19, feedback@mdf.org.ge, 150 Davit Aghmashenebeli ave., 3rd floor, 011                      |  | Construction waste will be disposed at Telavi municipal landfill.   |
| Identify national & local<br>legislation & permits<br>that apply to project<br>activity       The SP is classified as low risk Category B according to the WB policies and the EMF. Telav<br>municipal authority approved the SP.<br>Georgian legislation does not require any type of environmental review, approval, or<br>permitting for the subproject. Though according to the national regulatory system,         (i)       construction materials must be obtained from licensed providers,         (ii)       if contractor wishes to open quarries or extract material from river bed (rather than<br>purchasing these materials from other providers), then the contractor must obtain<br>licenses for extraction,         (iii)       if contractor wishes to operate own asphalt or concrete plant (rather than<br>purchasing these materials from other providers), then the contractor must obtain<br>an environmental permit with an established ceiling of pollutant concentrations in<br>emissions.         (iv)       disposal of the construction waste into a landfill or permanent placement of access<br>inert material generated in the course of earth works in a selected location must be<br>approved by local (municipal) governing bodies in written.         GOST and SNIP norms must be adhered.         GRIEVANCE REDRESS MECHANISM         Appropriate grievance redress mechanism was established to solve grievances of Project-Affected People, as required<br>Telavi Municipality, to receive, review and react to the APs grievances (Tel: 599 50 74 04). The contact person from the MDF is<br>Nutsa Gumberidze (Tel: +995 598 88 20 19, feedback@mdf.org.ge, 150 Davit Aghmashenebeli ave., 3rd floor, 0112 Tbilisi<br>Georgia.)         If the grievance will not be solved at the local level, it will be lodged to the MDF. As for griev                      |  | Telavi municipality will issue a letter where to place excess inert materials.  |
| Restriction       municipal authority approved the SP.         Georgian legislation does not require any type of environmental review, approval, or permitting for the subproject. Though according to the national regulatory system,         (i)       construction materials must be obtained from licensed providers,         (ii)       if contractor wishes to open quarries or extract material from river bed (rather than purchasing these materials from other providers), then the contractor must obtain licenses for extraction,         (iii)       if contractor wishes to operate own asphalt or concrete plant (rather than purchasing these materials from other providers), then the contractor must obtain an environmental permit with an established ceiling of pollutant concentrations in emissions.         (iv)       disposal of the construction waste into a landfill or permanent placement of access inert material generated in the course of earth works in a selected location must be approved by local (municipal) governing bodies in written.         GOST and SNIP norms must be adhered.         GRIEVANCE REDRESS MECHANISM         Appropriate grievance redress mechanism was established to solve grievances of Project-Affected People, as required Telavi Municipality has assigned a responsible person – Giorgi Kiknadze, Head of Infrastructure Service of Telav Municipality, to receive, review and react to the APs grievances (Tel: 599 50 74 04). 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 solved at the local level, it will be lodged to the MDF. As for grievance monitoring MDF  | LEGISLATION  |   |
| <b>GRIEVANCE REDRESS MECHANISM</b><br>Appropriate grievance redress mechanism was established to solve grievances of Project-Affected People, as required<br>Telavi Municipality has assigned a responsible person – Giorgi Kiknadze, Head of Infrastructure Service of Telav<br>Municipality, to receive, review and react to the APs grievances (Tel: 599 50 74 04). The contact person from the MDF i<br>Nutsa Gumberidze (Tel: +995 598 88 20 19, <u>feedback@mdf.org.ge</u> , 150 Davit Aghmashenebeli ave., 3rd floor, 0112 Tbilisi<br>Georgia.)<br>If the grievance will not be solved at the local level, it will be lodged to the MDF. As for grievance monitoring MDF register<br>all received compliances, comments and how the compliance was addressed. During public consultations, the local   | that apply to project                                  | <ul> <li>municipal authority approved the SP.</li> <li>Georgian legislation does not require any type of environmental review, approval, or permitting for the subproject. Though according to the national regulatory system,</li> <li>(i) construction materials must be obtained from licensed providers,</li> <li>(ii) if contractor wishes to open quarries or extract material from river bed (rather than purchasing these materials from other providers), then the contractor must obtain licenses for extraction,</li> <li>(iii) if contractor wishes to operate own asphalt or concrete plant (rather than purchasing these materials from other providers), then the contractor must obtain an environmental permit with an established ceiling of pollutant concentrations in emissions.</li> <li>(iv) disposal of the construction waste into a landfill or permanent placement of access inert material generated in the course of earth works in a selected location must be</li> </ul> |
| Appropriate grievance redress mechanism was established to solve grievances of Project-Affected People, as required<br>Telavi Municipality has assigned a responsible person – Giorgi Kiknadze, Head of Infrastructure Service of Telav<br>Municipality, to receive, review and react to the APs grievances (Tel: 599 50 74 04). The contact person from the MDF is<br>Nutsa Gumberidze (Tel: +995 598 88 20 19, <u>feedback@mdf.org.ge</u> , 150 Davit Aghmashenebeli ave., 3rd floor, 0112 Tbilisi<br>Georgia.)<br>If the grievance will not be solved at the local level, it will be lodged to the MDF. As for grievance monitoring MDF registers<br>all received compliances, comments and how the compliance was addressed. During public consultations, the loca  |  | GOST and SNIP norms must be adhered.  |
| Telavi Municipality has assigned a responsible person – Giorgi Kiknadze, Head of Infrastructure Service of Telav<br>Municipality, to receive, review and react to the APs grievances (Tel: 599 50 74 04). The contact person from the MDF is<br>Nutsa Gumberidze (Tel: +995 598 88 20 19, <u>feedback@mdf.org.ge</u> , 150 Davit Aghmashenebeli ave., 3rd floor, 0112 Tbilisi<br>Georgia.)<br>If the grievance will not be solved at the local level, it will be lodged to the MDF. As for grievance monitoring MDF registers<br>all received compliances, comments and how the compliance was addressed. During public consultations, the loca   |  |   |
| all received compliances, comments and how the compliance was addressed. During public consultations, the loca  | Telavi Municipality has<br>Municipality, to receive, r | assigned a responsible person – Giorgi Kiknadze, Head of Infrastructure Service of Telav<br>review and react to the APs grievances (Tel: 599 50 74 04). The contact person from the MDF is  |
|   | all received compliances                               | , comments and how the compliance was addressed. During public consultations, the loca  |

ESMP DISCLOSURE

Present ESMP was disclosed through the web page of MDF on the 16  $^{\rm th}$  of January, 2019.

#### Attachments

Attachment 1. Written consent from "Silknet" LTD

Attachment 2. Written consents from the land owner obtained by MDF and Energo-pro Georgia.

#### PART C: SAFEGUARDS INFORMATION

| ENVIRONMENTAL /SOCIAL SCREENING                         |  |           |                            |  |
|---|--|-----------|----------------------------|--|
|   | Activity/Issue                               | Status    | Triggered Actions          |  |
|   | A. Rehabilitation                            | Yes [] No | See Section <b>A</b> below |  |
|   | B. New construction                          | []Yes No  | See Section <b>A</b> below |  |
| Will the site   | C. Individual wastewater treatment system    | []Yes No  | See Section <b>B</b> below |  |
| activity<br>include/involve<br>any of the<br>following? | D. Historic building(s) and districts        | []Yes No  | See Section <b>C</b> below |  |
|   | E. Acquisition of land <sup>1</sup>          | []Yes No  | See Section <b>D</b> below |  |
|   | F. Hazardous or toxic materials <sup>2</sup> | []Yes No  | See Section <b>E</b> 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 D: MITIGATION MEASURES

| ΑCTIVITY   | PARAMETER   | MITIGATION MEASURES CHECKLIST  |
|--|---|--|
| General Conditions   | Notification and Worker<br>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> |
| General Rehabilitation<br>and /or Construction<br>Activities | Air Quality   | <ul> <li>(a) During interior demolition debris-chutes shall be used above the first floor</li> <li>(b) Demolition debris shall be kept in controlled area and sprayed with water mist to reduce debris dust</li> <li>(c) During pneumatic drilling/wall destruction dust shall be suppressed by ongoing water spraying and/or installing dust screen enclosures at site</li> <li>(d) The surrounding environment (sidewalks, roads) shall be kept free of debris to minimize dust</li> <li>(e) There will be no open burning of construction / waste material at the site</li> <li>(f) There will be no excessive idling of construction vehicles at sites</li> </ul>  |
|  | Noise   | <ul> <li>(a) Construction noise will be limited to restricted times agreed to in the permit</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> </ul>   |
|  | Water Quality   | (a) The site will establish appropriate erosion and sediment control measures such as e.g. hay bales and / or silt<br>fences to prevent sediment from moving off site and causing excessive turbidity in nearby streams and<br>rivers.   |
|  | 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 by licensed collectors</li> <li>(d) The records of waste disposal will be maintained as proof for proper management as designed.</li> <li>(e) Whenever feasible the contractor will reuse and recycle appropriate and viable materials (except asbestos)</li> </ul>   |
| Traffic and Pedestrian                                       | Direct or indirect  | (a) In compliance with national regulations the contractor will insure that the construction site is properly  |
| Safety   | hazards to public traffic<br>and pedestrians by<br>construction<br>activities | <ul> <li>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> </ul>   |

| <ul> <li>Active traffic management by trained and visible staff at the site, if required for safe and convenien 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 E: Environmental and Social Monitoring Plan

|  | What  | Where               | How               | When   | Why  | Who  |  |
|--|---|---------------------|-------------------|--|--|--|--|
| Activity   | (Is the parameter to be   | (Is the parameter   | (Is the parameter | (Define the frequency / or                                 | (Is the parameter being  | (Is responsible for                                |  |
|  | monitored?)   | to be monitored?)   | to be monitored?) | continuous?)   | monitored?)  | monitoring?)                                       |  |
|  |   |                     | CONSTRUCTIO       | ON PHASE   |  |  |  |
| Supply with  | Purchase of construction  | In the supplier's   | Verification of   | During conclusion of the                                   | To ensure technical reliability  | MDF,   |  |
| construction<br>materials  | materials from the officially<br>registered suppliers   | office or warehouse | documents         | supply contracts   | and safety of infrastructure   | Construction supervisor                            |  |
| Transportation<br>of construction<br>materials and<br>waste;<br>Movement of<br>construction<br>machinery | Technical condition of<br>vehicles and machinery<br>Confinement and protection<br>of truck loads with lining<br>Respect of the established<br>hours and routes of<br>transportation   | Construction site   | Inspection        | Unannounced inspections<br>during work hours and<br>beyond | Limit pollution of soil and air<br>from emissions;<br>Limit nuisance to local<br>communities from noise and<br>vibration;<br>Minimize traffic disruption.      | MDF,<br>Construction supervisor,<br>Traffic Police |  |
| Earth works  | Temporary storage of<br>excavated material in the<br>pre-defined and agreed upon<br>locations;<br>Backfilling of the excavated<br>material and/or its disposal<br>to the formally designated<br>locations;<br>In case of chance finds<br>immediate suspension of<br>works, notification of the<br>Ministry of Culture and<br>Monument Protection, and<br>resumption of works<br>exclusively upon formal<br>consent of the Ministry. | Construction site   | Inspection        | In the course of earth works                               | Prevent pollution of the<br>construction site and its<br>surroundings with<br>construction waste;<br>Prevent damage and loss of<br>physical cultural resources | MDF,<br>Construction supervisor                    |  |

| Activity   | What<br>(Is the parameter to be<br>monitored?)   | Where<br>(Is the parameter<br>to be monitored?) | How<br>(Is the parameter<br>to be monitored?)     | When<br>(Define the frequency / or<br>continuous?)         | Why<br>(Is the parameter being<br>monitored?)  | Who<br>(Is responsible for<br>monitoring?) |
|--|--|---|---|--|--|--|
| Sourcing of<br>natural<br>construction<br>material | Purchase of material from<br>the existing suppliers if<br>feasible;Obtaining of extraction<br>license by the works contract<br>and strict compliance with<br>the license conditions;Terracing of the borrow area,<br>backfilling to the exploited<br>areas of the borrow site, and<br>landscape harmonization;Excavation of river gravel and<br>sand from outside of the<br>water stream, arrangement<br>of protective barriers of<br>gravel between excavation<br>area and the water stream,<br>and no entry of machinery<br>into the water stream. | Borrowing areas                                 | Inspection of<br>documents<br>Inspection of works | In the course of material<br>extraction                    | Limiting erosion of slopes and<br>degradation of ecosystems<br>and landscapes;<br>Limiting erosion of river<br>banks, water pollution with<br>suspended particles and<br>disruption of aquatic life. | MDF,<br>Construction supervisor            |
| Generation of<br>construction<br>waste             | Temporary storage of<br>construction waste in<br>especially allocated areas;<br>Timely disposal of waste to<br>the formally designated<br>locations  | Construction site;<br>Waste disposal site       | Inspection  | Periodically during<br>construction and upon<br>complaints | Prevent pollution of the construction site and nearby area with solid waste  | MDF,<br>Construction supervisor            |
| Works near<br>settlements                          | Installation of traffic<br>limitation/diversion signage;<br>Storage of construction<br>materials and temporary<br>placement of construction<br>waste in a way preventing<br>congestion of access roads   | At and around the construction site             | Inspection  | In the course of construction<br>works                     | Prevent traffic accidents;<br>Limit nuisance to local<br>residents   | MDF,<br>Construction supervisor            |

|   | What  | Where   | How  | When   | Why  | Who   |
|---|---|---|--|--|--|---|
| Activity  | (Is the parameter to be<br>monitored?)  | (Is the parameter to be monitored?)                               | (Is the parameter to be monitored?)  | (Define the frequency / or continuous?)                      | (Is the parameter being monitored?)  | (Is responsible for monitoring?)  |
| Workers' health<br>and safety                               | Provision of uniforms and<br>safety gear to workers;<br>Informing of workers and<br>personnel on the personal<br>safety rules and instructions<br>for operating<br>machinery/equipment, and<br>strict compliance with these<br>rules/instructions | Construction site   | Inspection   | Unannounced inspections in the course of work                | Limit occurrence of on-the-<br>job accidents and<br>emergencies  | MDF,<br>Construction supervisor   |
| Information<br>sharing and<br>Grievance<br>redress          | Local population (especially<br>owners of land adjacent to<br>construction site) are<br>informed about the start of<br>construction works.  | Construction site<br>and/or nearby<br>settlement and<br>buildings | In person, by mail,<br>phone or other<br>means (with<br>records)   | Prior to beginning of<br>construction works (min 2<br>weeks) | Minimize nuisance to local<br>population, give opportunity<br>for questions and feedback                                     | Contractor (monitored by MDF)   |
|   | Grievance redress contact<br>information is announced;<br>Grievance log is maintained   | Construction site<br>Nearby settlement<br>and buildings           | Evidence of GRM<br>information<br>available on<br>accessible place<br>Evidence of<br>grievance log and<br>timely<br>response/resolution<br>of feedback and<br>complaints | Throughout the duration of the sub-project                   | Ensure that questions and grievances are addressed in a timely manner  | MDF (with help by local<br>authorities, contractor, as<br>applicable)   |
| Restoration and<br>compensation<br>for accidental<br>damage | Owners who experience loss<br>or damage of crops,<br>structures, or other assets as<br>a result of construction are<br>duly compensated or their<br>damages restored  | Construction site   | MDF ascertains<br>presence of<br>damages and<br>evidence of<br>compensation/resto<br>ration via<br>Supervisor reports<br>and site visits                                 | Throughout the duration of the sub-project                   | Assets and livelihoods of<br>population in the project area<br>are improved, or at minimum<br>restored to pre-project level. | Contractor (under<br>monitoring from MDF and<br>Supervision Consultant) |
|   |   |   | OPERATION  | PHASE  |  |   |

|   | What   | Where                               | How                                 | When                                       | Why   | Who                              |
|---|--|-------------------------------------|-------------------------------------|--|---|----------------------------------|
| Activity  | (Is the parameter to be monitored?)                                  | (Is the parameter to be monitored?) | (Is the parameter to be monitored?) | (Define the frequency / or<br>continuous?) | (Is the parameter being monitored?)                             | (Is responsible for monitoring?) |
| Technical<br>maintenance of<br>illumination<br>infrastructure | Good technical condition of<br>wires and other electric<br>equipment | Illuminated streets                 | Inspection                          | Throughout operation of the system         | Prevent accidents related to people's exposure to power sources | Telavi municipality              |

## Attachment 1

| ritten consent from "SILKNET" LTD   |   |
|---|---|
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| N_5119 124-8  | - <u>DS - 11</u> 2018   |
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# Attachment 2. Consents, obtained from the owner of the land plot, where the transformer will be located.

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|    | განცხადება   |
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| E  | 🗆 დავალიანების გადანაწილება 🛛 🔤 განწილვადების/დავალიანების გადახდის გრაფიკის გაუქმება 🗆 თანხი  |
| 3  | ორექვია 🗇აღრიცხვის კვანძის მოწესრიგება 🏳 მრიცხველის შემოწმება 🗁ქსელის დაზიანება 🗆 მომარაგები   |
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| а  | მოწყობა/რეკონსტრუქვია 🛛 განაცხადის/წერილის გაუქმება 🗔 აღრიცხეის კეანმის მოწყობა არარეგულირებულ   |
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|    | busanabubation and a 53.05.53.343.   |
| -  | ი კადამან არცალის მარია მანაკარი კარის და იკირიად აკირიადიე გმადანანმადის.<br>   |
| -  | 🚽 თანახმა ვარ. ზემოაღნიშნულ განებადებაზე განაწილების. ლიცენზიატისაგან პასუხი მივიღო ელექტრონული ფორმით.  |
| -  | თანახმა ვარ, ელექტროენერგიის მოხმარების ქვითარი მივიღო. მხოლოდ SMS-ის, საშუილებით,   |
|    | თანახმა ვარ, ელექტროენერგიის მოხმარენის ქვითარი მივიღო ელ.ფოსტის საშუალებით.   |
| QS | SDS/con:   |
|    | განმცხადებლის ხელმოწერა: სახიოს არო პროგარია<br>კახიოის აფილსალი<br>სახალის აფილსალი   |
|    | 123-12 2018  |
|    | JSC ENERGO-PRO GEORGIA   |

ჩემთვის ცნობილია, რომ დაგეგმილია თელავის რაიონის სოფელ კონდოლში მდებარე შპს "ჯიველი"-ს კუთვნილი ობიექტის გარე ელექტრომომარაგება. გავეცანი სს "ენერგოპრო ჭორჭია" ს პროექტს, რომლის მიხედვითაც გათვალისწინებულია 250 კვა სიმძლავრის 10/0.4 კვ ძაბვის სატრანსფორმატორო ქვესადგურის მოწყობა ჩემს საკუთრებაში არსებულ მიწის ნაკვეთზე (საკადასტრო კოდი: 53.05.53.343.).

აქვე განმემარტა ტრანსფორმატორის ინსტალაციასა და ექსპლუატაციასთან დაკავშირებული დეტალები და თანახმა ვარ აღნიშნულ მიწის ნაკვეთზე განთავსდეს სს "ენერგოპრო ჭორჭია"-ს კუთვნილი ტრანსფორმატორი და ასევე კომპანიის თანამშრომლებს ნებას ვრთავ ჩემთან შეთანხმებით ოცდაოთხი საათის განმავლობასი ჰქონდეთ წვდომა ზემადნიშნულ ტრანსფორმატორთან.

ხელმოწერა: 16.01.2019