

LEPL MUNICIPAL DEVELOPMENT FUND OF GEORGIA

Reconstruction/Rehabilitation of Bardnala Public School (Tsageri Municipality)

Environmental and Social Screening Report and Environmental and Social Management Plan

WORLD BANK FINANCED INNOVATION, INCLUSION AND QUALITY PROJECT (GEORGIA 12Q PROJECT)

Tbilisi, Georgia

August 2023

Sub-project Description

Rehabilitation of the village Bardnala Public School in Tsageri Municipality is one of the sub-projects (SP) to be implemented under the Inclusion, Innovation and Quality Project (Georgia I2Q Project).

The SP area is located in the village Bardnala (Cadastral code 89.09.21.016) and its territory is 9,530 m². The land plot is under State ownership. The nearest river Tskhenistskali, is about 300 m- away from the SP. The territory can be reached by the Kutaisi-Tskhaltubo-Tsageri-Lentekhi-Lasdili highway.

In accordance with the revised latest scheme of seismic zoning of the territory of Georgia, the SP site falls in the 9-point seismic activity zone according to the MSK64 scale (Order of the Minister of Economic Development of Georgia No. 1-1/2284, October 7, 2009). A study of the structural integrity of the school building was carried out in February 2022. On July 2023, the design passed the expert examination by the accredited company MSHENEXPERTI-PLUS LLC.

There are two existing teaching buildings on the territory, and their plans are multi-faceted. In 2015, the building was partially rehabilitated, in particular, an internal fit-out was renovated with no strengthening of structural elements. All buildings under the SP will be rehabilitated.

At present, 61 students are attending the school in one shift. None of them are pupils with special education needs. The school serves about 30-40 local households, whose children study there. During construction works, all students will have proper access to the teaching process. In case renovation activities have to be undertaken in parallel with the teaching process, the staff of the school and the children will be temporarily moved to an alternative building in the village Tsiperchi (in Tsageri municipality) which is about 1.4 km away from the SP area. This building is selected according to the pre-estimated facility condition index. During relocation, Tsageri municipality will provide the transportation of students in coordination with the Ministry of Education and Science (MES). Some 10 minibuses will be allocated for this purpose. Minibuses will be subject to a technical inspection and be maintained in standard operational conditions as per the national regulations of Georgia.

The SP implementation doesn't require land acquisition or physical relocation. Nor does it result in economic displacement (e.g., for formal or informal vendors).

Electricity is supplied to the facility without interruption. The school is connected to the public potable water network. As for the disposal of local wastewater, the village Bardnala population uses simple earth or concrete pits, which serve as septic. These facilities are located underground and do not cause insanitariness and environmental pollution.

The SP foresees the implementation of the following works:

- Preparatory works (fencing of the construction site, installation of temporary structures such as WCs, changing rooms for the workers, guard booth, storages for materials as well as household and hazardous waste disposal sites).
- Dismantling of all existing doors and windows from both existing buildings. Removal of small internal partitions (not load bearing) and plastering layers down to brick and concrete block surfaces, etc.
- Installation of metal framing of openings for doors and windows, to ensure the strengthening of existing
 conditions. Also, installation of rebar meshing on load-bearing external walls, to ensure the strength of
 the existing building.
- Construction of a new boiler building.
- Construction of an extension to building 2 for the accommodation of the sports hall, which will be possible to modify to the events hall as needed.
- Replacement of the external engineering networks.
- Installation of fire alarm and firefighting systems, also video monitoring networks.
- Adaptation of the building for persons with disabilities.

- Installation of the building's water supply, heating, ventilation, and electrical networks. Connection of the building to the existing municipal potable water supply network.
- Installation of a biological treatment unit for receiving sewage.
- Upgrade of the territory around the school building.

There are trees and bushes in the schoolyard. According to the design of rehabilitation works, there is a need to cut two Black poplar (*Populus nigra*) for the extension of the new sports hall building, which does not belong to the Red List of Georgia. Before starting construction works, the contractor needs to obtain tree-cutting permission from Tsageri City Hall. No trees are growing in the part of the territory which is allocated for the construction of a boiler. In the course of work, 1300 m³ of soil will be excavated, 400 m³ of which is topsoil. It will be temporarily stored on the construction site in accordance with the requirements stipulated of the technical regulations approved by the Resolution N424 of the Government of Georgia on December 31, 2013, on the Removal, Storage, Use, and Reclamation of Topsoil. After construction work topsoil will be used for the reclamation of the school territory.

Environmental and Social Screening and Classification of Subprojects

(A) IMPACT IDENTIFICATION

| Does the sub- | The SP will have a modest negative environmental impact. |
|--|---|
| projecthave tangible impacton the environment? | The main impact will be related to the construction phase, which includes works for the rehabilitation of the school building, construction of the new boiler building and sports hall, rehabilitation of the external engineering networks and installation of the new ones, landscaping of the school territory. |
| What are the significant beneficial and adverse environmental | The expected negative environmental impact will be short-term and 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 generation of waste from maintenance of the school which will be managed by the local municipality. |
| effectsof sub- project? | The SP is located in an area with a modified environment. The impact will be transitory and insignificant (noise, emissions, construction waste, temporary disturbance of traffic and access, etc.). |
| | In the operation phase, proper management of generated solid waste should be ensured to reduce the impact on the environment. |
| May the sub- projecthave any significant impact on the local communities and other affected people? | The SP is expected to have a long-term positive social impact, as the local residents will be able to have access to the modern school, which will be also adapted to the people with disabilities. |
| | The ultimate goal of the SP is to improve the quality and conditions of education for children in Tsageri town. Reconstruction of the school will bring immediate benefits to its users through improved learning spaces, indoor and outdoor playground, everyday learning activities and general infrastructure and living conditions. Also, the new sports hall can be used for events hall purposes. The long-term social impact will be beneficial, as local children and teachers in school will be provided with improved educational and working conditions, and increased income of the population during the implementation (employment of workers), and after the construction. |
| | The SP will create temporary and some permanent job opportunities for the local population (both men and women), as they could be employed during rehabilitation and maintenance. The availability of modern schools in the community will allow more people (especially those having school-age children) to stay in the Tsageri Municipality. |
| | The negative impact is short-term and limited to the construction site. It is related to the possible disturbance described above. |
| | In case renovation activities have to be undertaken in parallel with the teaching process, an option of temporarily moving the teaching process to an alternative building in the village Tsiperchi. |
| | The SP envisages adaption of the school building to make available servicing of people with disabilities. |
| | The SP doesn't envisage land take or resettlement, as well as economic displacement (for example, for formal or informal vendors). |

(B) MITIGATION MEASURES

| Were there any alternatives to the sub-project design considered? | As the SP envisages rehabilitation of the existing school building, alternatives regarding the SP design were not considered. |
|---|---|
| What types of mitigation measures are proposed? | The expected negative impacts of the construction phase can be easily mitigated through proper management of construction activities. The contractor will be responsible for the waste disposal at the permitted location, use the quarry materials from the licensed quarries only or obtain materials only from licensed providers, and 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, traffic management, and good maintenance of the construction machinery. |
| | 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, and the contractor will be required to organize and cover material storage areas. The material storage sites will be protected from washing outduring heavy rainfalls and flooding through covering by impermeable materials; car maintenance points will not be located within 50 m of any watercourse. |
| | During SP implementation, warning signs will be used, and traffic will be managed around the work sites. |
| | Community health and safety will be an issue during the construction phase as residential buildings are located near the project site. The contractor will be responsible for taking specific measures to mitigate the impact on locals, including informing the affected population on the upcoming works and any temporary disruptions of municipal services, limiting working hours to daytime, limiting the speed of moving construction vehicles & machinery, minimizing noise & dust emissions, etc. |
| | In case renovation activities have to be undertaken in parallel with the teaching process, the staff of the school and the children will be temporarily moved to an alternative building in the village Tsiperchi. The Ministry of Education and Science (MES) and local municipality will ensure all temporary arrangements for teaching and transportation of students to the selected locations. |
| | No major hazards are expected during the renovation works, as long as proper construction practices and safety procedures are applied. School rehabilitation activities will be undertaken preferably during summer months (non-operation period for school) to minimize hindering the teaching process and to eliminate the risk of accidents involving children. |

There are grass covers and topsoil layers on the SP territory. Due to works, 400 m³ of topsoil will be appeared. The revealed topsoil will be fully re-used for the landscaping. Before commencing the soil works, cleaning of designing territory

from grass-type plants, topsoil will be removed and temporary stored.

What lessons from the MDF has a broad experience in the implementation of reconstruction / rehabilitation previous similar for medium and large-scale buildings (including public schools and kindergartens) projects have been roads and streets financed by various donor organizations. Based on lessons learned incorporated into the from previous similar projects, design envisages not only the rehabilitation of the sub-project design? school, but also the improvement of heating, ventilation and fire control system, hot water supply, lighting systems and reference energy saving potential, implementation of energy efficiency improvement measures. The infrastructure of the school will be adapted for the receiving and servicing of people with disabilities. The SP has been developed by the MES, together with local resource center, as a Have concerned response to the current situation. communities been involved and have ESMP drafted for the SP will be made available for the beneficiaries and other their interests and interested parties and will be discussed in a consultation meeting. knowledge been Information about the public consultation meeting will be announced both on the adequately taken into official websites of the MDF and MES, as well as on the information boards of the consideration in subschool and the local municipality building. project preparation? The public discussion will be organized by MDF and MES. The public discussion will be attended by all the interested parties, including parents of the school students. Information about the exact time and place of the public consultation meeting will be announced at least 10 days before.

| 1 | C | CATEC | ODIZATI | ON AND | CONCL | ICION |
|---|---|-------|---------|--------|-------|-------|
| ı | | CALEG | UKIZATI | UN AND | CONCL | USIUN |

1. Subproject is declined

| 2. | Subproject is accepted | |
|--------|--|--|
| Subpro | ject preparation requires: | |
| 1. | Completion of the Environmental and Social Management Checklist for Small Construction and Rehabilitation Activities | |
| 2. | Environmental and Social Review, including development of Environmental and Social Management Plan | |

Social and Cultural Resource Screening of SP

| | 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 | Х | | |
| | 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 | | Х | |
| | other resources that they depend on? | | | |
| 3 | Will the sub-project result in resettlement of individuals or families orrequire the acquisition of land (public or private, temporarily or permanently) for its development? | | Х | |
| 4 | Will the project result in the temporary or permanent loss of crops, fruit | | | |
| | trees and household infra-structure (such as ancillary facilities, fence, canal, | | X | |
| | granaries, outside toilets and kitchens, etc.)? | | | |
| If a | nswer to any above question (except question 1) is "Yes", then OP/BP 4.12 Invo | oluntary Re | esettlement | |
| is applicable and mitigation measures should follow this OP/BP 4.12 and the resettlement Policy | | | | |
| Fra | mework | | | |
| | Cultural resources safeguard screening information Yes No | | | |
| 5 | Will the project require excavation near any historical, archaeological or | | Х | |
| | cultural heritage site? | | | |
| If answer to question 5 is "Yes", then OP/BP 4.11 Physical Cultural Resources is applicable and possible | | | | |
| chance finds must be handled in accordance with OP/BP and relevant procedures provided in the | | | | |
| Env | Environmental and Social Management Framework. | | | |

Environmental and Social Management Plan

PART A: GENERAL PROJECT AND SITE INFORMATION

| INSTITUTIONAL & ADMINISTRATIVE | | | |
|--|---|--|--|
| Country | Georgia | | |
| Project title | INNOVATION, INCLUSION AND QUALITY PROJECT (GEORGIA I2Q PROJECT) | | |
| Sub-Project title | Reconstruction/Rehabilitation of Bardnala Public School | | |
| Scope of site-specific activity Rehabilitation of the village Bardnala Public School in Tsageri Munic the sub-projects (SP) to be implemented under the Inclusion, Quality Project (Georgia I2Q Project). | | | |
| | The SP area is located in the village Bardnala (Cadastral code 89.09.21.016) and its territory is 9,530 m². The land plot is under State ownership. The nearest river Tskhenistskali, is about 300 m- away from the SP. The territory can be reached by the Kutaisi-Tskhaltubo-Tsageri-Lentekhi-Lasdili highway. | | |
| | In accordance with the revised latest scheme of seismic zoning of the territory of Georgia, the SP site falls in the 9-point seismic activity zone according to the MSK64 scale (Order of the Minister of Economic Development of Georgia No. 1-1/2284, October 7, 2009). A study of the structural integrity of the school building was carried out in February 2022. On July 2023, the design passed the expert examination by the accredited company MSHENEXPERTI-PLUS LLC. | | |
| | There are two existing teaching buildings on the territory, and their plans are multi-faceted. In 2015, the building was partially rehabilitated, in particular, an internal fit-out was renovated with no strengthening of structural elements. All buildings under the SP will be rehabilitated. | | |
| | At present, 61 students are attending the school in two shifts. None of them are pupils with special education needs. The school serves about 30-40 local households, whose children study there. During construction works, all students will have proper access to the teaching process. In case renovation activities have to be undertaken in parallel with the teaching process, the staff of the school and the children will be temporarily moved to an alternative building in the village Tsiperchi which is about 1.4 km away from the SP area. This building is selected according to the pre-estimated facility condition index. During relocation, Tsageri municipality will provide the transportation of students in coordination with the Ministry of Education and Science (MES). Some 10 minibuses will be allocated for this purpose. Minibuses will be subject to a technical inspection and be maintained in standard operational conditions as per the national regulations of Georgia. | | |
| | The SP implementation doesn't require land acquisition or physical relocation. Nor does it result in economic displacement (e.g., for formal or informal vendors). | | |
| | Electricity is supplied to the facility without interruption. The school is connected to the public potable water network. As for the disposal of local wastewater, the village Bardnala population uses simple earth or concrete pits, which serve as septic. These facilities are located underground and do not cause insanitariness and | | |

environmental pollution.

The SP foresees the implementation of the following works:

- Preparatory works (fencing of the construction site, installation of temporary structures such as WCs, changing rooms for the workers, guard booth, storages for materials as well as household and hazardous waste disposal sites);
- Dismantling of all existing doors and windows from both existing buildings.
 Removal of small internal partitions (not load bearing) and plastering layers down to brick and concrete block surfaces, etc.
- Installation of metal framing of openings for doors and windows, to ensure the strengthening of existing conditions. Also, installation of rebar meshing on load-bearing external walls, to ensure the strength of the existing building.
- Construction of extension the building 2 for the accommodation of the sports hall, which will be possible to modify to the events hall as needed.
- Replacement of the external engineering networks.
- Construction of a new boiler building.
- Installation of fire alarm and firefighting systems, also video monitoring networks.
- Adaptation of the building for persons with disabilities.
- Installation of the building's water supply, heating, ventilation, and electrical networks. Connection of the building to the existing municipal potable water supply network.
- Installation of a biological treatment unit for receiving sewage.
- Upgrade of the territory around the school building.

There are trees and bushes in the schoolyard. According to the design of rehabilitation works, there is a need to cut two Black poplar (*Populus nigra*) for the extension of the new sports hall building, which does not belong to the Red List of Georgia. Before starting construction works, the contractor needs to obtain treecutting permission from Tsageri City Hall. No trees are growing in the part of the territory that is allocated for the construction of a boiler. In the course of work, 1300 m³ of soil will be excavated, 400 m³ of which is topsoil. It will be temporarily stored on the construction site in accordance with the requirements stipulated of the technical regulations approved by the Resolution N424 of the Government of Georgia on December 31, 2013, on the Removal, Storage, Use, and Reclamation of Topsoil. After construction work topsoil will be used for the reclamation of the school territory.

| | , | | | |
|--|----------------------------------|----------------------------------|--|------------------------------|
| Institutional arrangements (WB) | Task Team Leader Shiro Nakata | | Safeguards Specialists: Darejan Kapanadze – Environment | |
| | | | Da | vit Jijelava – <i>Social</i> |
| Implementation arrangements (Borrower) | Implementing entity: Municipal | Works supervisor: Company Eptisa | | Works contractor: |
| | DevelopmentFund of | Servicios | de Ingenieria | TBD |
| | Georgia | S.L | . Spain | |

| SITE DESCRIPTION | SITE DESCRIPTION | | | |
|--|--|--|--|--|
| Name of an institution whose premises are to be rehabilitated | Bardnala Public school | | | |
| Address and site location of an institution whose premises are to be rehabilitated | Vilige Bardnala Email: Bardnala@mes.gov.ge | | | |
| Who owns the land?Who uses the land (formal/informal)? | The land plot is under the State ownership | | | |
| Description of the physical and natural environment, and of the socio-economic context around the site | The project territory is located in Bardnala village of Tsageri municipality. Tsageri Municipality is in Racha-Lechkhumi and Kvemo Svaneti region of Northern Georgia. Its administrative center is the city of Tsageri. The municipality is bordered by Ambrolauri Municiality to the east, Martvili Municipality to the west, Lentekhi Municipality to the north and Tskaltubo and Khoni Municipalities to the south. The region is characterized by a variety of natural conditions. The territory of Tsageri is a low and mid-mountain region. | | | |
| | The area is included in the Tsageri Cave, which is the western wing of the Racha-Lechkhumi syncline. The Tsageri Basin is composed of Tertiary formations, Oligocene and Miocene marine molasses: clays, sandstones, conglomerates, marls. Tsageri is distinguished by its diversity of flora and fauna. Vegetation is mainly distributed in the form of altitudinal zones. In the lower part there is a Kolkhi forest, in the undergrowth of which we find both deciduous and evergreen bushes. In the southern part there are remnants of a chestnut tree. The foothills are dominated by Carpinus and Fagus forests, which are greatly reduced due to frequent settlement and land use. | | | |
| | The municipality's territory is inhabited by mountain forest animals: bear, wolf, deer, fox, roe deer, hare, hedgehog, and deer. From birds, crow, raven, woodpecker, hen of the forest, thrush, and others. From reptiles, lizards, snakes, and others. There are many fish in the rivers. | | | |
| | The area surveyed according to the scheme of building-climatic zones of Georgia belongs to subzone II -G, Including the moderately humid climatic zone of the southern slope of the Western Caucasus, with moderately cold winters and pretty warm summers. Separate elements of the region's climate are characterized by data from the Tsageri meteorological station, located in the same landscape-climatic zone, at an altitude of 490 m above sea level. at the absolute height. | | | |
| | The average annual air temperature in Bardnala is $11.4~\text{C}^{\circ}$. The average temperature of January, the coldest month, is positive and is $0.1~\text{C}^{\circ}$. The absolute minimum is -26 C°. The warmest month of the year is August with an average temperature of 22.0 C°. The absolute | | | |
| | Population of Tsageri Municipality – 8 500 inhabitants. The municipality includes one city (Tsageri) and 58 villages. The city is the municipal center of Tsageri. | | | |
| | The SP doesn't involve land acquisition or physical relocation, nor does it result in | | | |

| | economic displacement (e.g., for formal or informal vendors). In case renovation activities have to be undertaken in parallel with the teaching process, the staff of the school and the children will be temporarily moved to an alternative building in the village Tsiperchi. | | |
|--|--|--|--|
| Locations and distancefor material sourcing, especially aggregates, water, stones? | The nearest legal landfill for non-hazardous waste near the SP area is approximately 7.5 km away located in Tsageri Municipality. Within a 10 km radius of the SP site, two borrow pit are located on the rivet Tskhenistskali. | | |

LEGISLATION

National & locallegislation & permitsthat apply to project activity

I2Q Project is implemented in accordance with the World Bank's safeguard policy OP/BP 4.01 - Environmental Assessment. Based on this Policy, present SP is classified as environmental category "B" and the present ESMP is developed for rehabilitation works according to the principles of OP/BP 4.01 and Environmental and Social Management Framework (ESMF) of I2Q Project.

Under the Georgian legislation, school rehabilitation does not require assessment of an environmental impact and issuance of an Environmental Decision. However, with the national regulation system:

- (i) Construction materials must be obtained from licensed providers.
- (ii) If the Contractor wants to open a quarry, an appropriate license must be obtained from the National Agency of Minerals Resources under the Ministry of Economy and Sustainable Development.
- (iii) Suppose over 200 tons of non-hazardous waste or over 1000 tons of inert materials or over 120 kg of hazardous waste is generated annually due to the contractor's activities. In that case, the contractor shall prepare and obtain approval of the Ministry of Environmental Protection and Agriculture (MoEPA) on the Waste Management Plan, prepare the report on waste inventory and appoint an environmental manager, whose identity information should be submitted to the MoEPA following the requirements of the Waste Management Code.
- (iv) Construction waste should be disposed at the official landfill based on the agreement with the Solid Waste Management Company or placed at the preselected site officially agreed with local self-government.
- (v) The topsoil shall be removed and stored in accordance with the requirements stipulated in the Resolution N424 of the Government of Georgia of December 31, 2013, on the Removal, Storage, Use, and Reclamation of Topsoil.

GRIEVANCE REDRESS MECHANISM

A grievance redress mechanism (GRM) will be available to allow project-affected people (PAP) to appeal any action or decision on which they disagree.

PAPs will be informed about the available GRM during public consultations and through distributing of brochures prior to commencement of works. In addition, an announcement with relevant information will be displayed on the information boards in the lobbies of buildings of local municipality. APs will be fully informed of their rights and

of the procedures for addressing complaints either verbally or in writing during pre-contraction, construction, and operation periods. Care will always be taken to prevent grievances rather than going through a redress process.

Received grievances will be lodged to the Ministry of Education and Science of Georgia (MES) and to the MDF. As for grievance monitoring MES and MDF registers, all received compliances, comments, and how the compliance will be addressed. During public consultations, the local population will be informed about the grievance redress process and received information about contact persons.

The contact person from the MES is Marine Zhvania (Tel: +995 577 27 88 41, marina.zhvania@iiq.gov.ge, 0102 Tbilisi, Dimitri Uznadze N 52);

The contact person from the MDF is David Arsenashvili (Tel: +599 019 183, feedback@mdf.org.ge, 150 Davit Aghmashenebeli ave., 4th floor, 0112 Tbilisi, Georgia)

PUBLIC CONSULTATION

Identify when / where the public consultation process will take place

Information about the public consultation meeting will be announced both on the official websites of the MDF and MES, as well as on the information boards of the school and local municipality building.

The public discussion will be organized by MDF and MES. The public discussion will be attended by all interested parties, including parents of the school students. Information about the exact time and place of the public consultation meeting will be announced at least 10 days in advance.

ATTACHMENTS

Attachment 1: Ortho Photo

Attachment 2: General Plan

Attachment 3: Topo Plan

Attachment 4: Cadastral Information

Attachment 5: Cadastral Plan Attachment 6: Site photos

Attachment 7: Design drawings (3D visualization etc.)

Attachment 8: Minutes of public consultation on the draft ESMP (to be provided by MDF)

Attachment 9: Agreements/licenses (to be provided)

PART B: SAFEGUARDS INFORMATION

| ENVIRONMENTAL /SOCI | ENVIRONMENTAL /SOCIAL SCREENING | | | | |
|--|--|-----------|------------------------------------|--|--|
| Will the site activity include/involve | Activity/Issue | Status | Triggered Actions | | |
| | 1. Rehabilitation | Yes [] No | If yes, see Section A below | | |
| any of the following? | 2. New construction | [] Yes No | If yes, see Section A below | | |
| | Individual wastewater treatment system | Yes [] No | If yes, see Section B below | | |
| | 4. Historic building(s) and districts | [] Yes No | If yes, see Section C below | | |
| | 5. Acquisition of land ¹ | [] Yes No | If yes, see Section D below | | |
| | 6. Impacts on land and property use | [] Yes No | If yes, see Section E below | | |
| | 7. Hazardous or toxic materials ² | [] Yes No | If yes, see Section F below | | |
| | 8. Impacts on forests and/or protected areas | [] Yes No | If yes, see Section G below | | |
| | 9. Handling / management of medical waste | [] Yes No | If yes, see Section H below | | |
| | 10. Traffic and pedestrian safety | Yes [] No | If yes, see Section I below | | |
| | 11. Community and labor health and safety | Yes [] No | If yes, see Section J 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, lead-containing and other toxic paints, noxious solvents, etc.

PART C: MITIGATION MEASURES

| ACTIVITY | PARAMETER | MITIGATION MEASURES CHECKLIST |
|-------------------------|------------------|--|
| | | (a) Obtain all legally required permits for construction, extraction, natural construction materials, disposal of waste, and others as relevant. |
| | | (b) Ensure the supply of personal protective equipment to stall and personnel following good international practice (always hardhats, as needed masks and safety glasses, harnesses, and |
| 0. General Conditions | Notification and | safety boots), and control its use. |
| o. deficial conditions | Worker Safety | (c) Signpost worksites to inform workers of key rules and regulations to follow. |
| | | (d) Put up information on the company undertaking works at each worksite and provide contact information. |
| | | (e) Workers' PPE will comply with international good practice (always hardhats, as needed masks and safety glasses, harnesses and safety boots) |
| | | (a) Keep demolition debris in a controlled area and spray with water to reduce debris dust. |
| | | (b) Suppress during pneumatic drilling/wall destruction by ongoing water spraying and/or |
| | Air Quality | installing dust screen enclosures at the site. |
| | | (c) Keep the surrounding environment (sidewalks, roads) 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 | (a) Limit construction noise to daytime working hours. |
| A. General | | (b) During operations, the engine covers of generators, close air compressors, and other powered |
| Rehabilitation and /or | | mechanical equipment, and place equipment as far away from residential areas as possible |
| Construction Activities | | (c) The maximum allowed speed should be restricted; |
| | | (a) Establish appropriate erosion and sediment control measures such as hay bales and/or silt |
| | | fences to prevent sediment from moving off-site and causing excessive turbidity in nearby |
| | Water Quality | streams and rivers. |
| | | (b) Wash construction vehicles and machinery only in designated areas where runoff will not |
| | | pollute natural surface water bodies; |
| | | (c) 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. |

| Waste management | (a) Minimize the amount of generated waste to the extent possible. (b) Separate various types of generated waste and re-use / recycle relevant types of waste to the possible extent. (c) Allocate sites for temporary on-site storage of various types of waste. Do not allow the accumulation of excessive amounts of waste on-site. (d) Obtain formal arrangements with municipal authorities to dispose of household waste and final placement of excess material (inert construction waste). (e) Make timely arrangements for the disposal or hand-over of hazardous waste to licensed |
|---------------------|---|
| Material supply | companies. (f) Use existing plants, quarries, or borrow pits with appropriate official approval or valid operating license. (g) Obtain licenses for any new quarries and/or borrowing areas if their operation is required; (h) Reinstate used sections of quarries and/or borrowing areas as extraction proceeds on or properly closed quarries if extraction completed and license expired; (i) Haul materials in off-peak traffic hours; (j) Place speed regulating, diverting, and warning signs for traffic as appropriate. |
| Earthworks | (a) Topsoil should be stripped before starting of earthworks; (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); (c) Stored topsoil should be used for reinstatement and landscaping. (d) Topsoil from the sites, which will not be reinstated to the initial conditions will be distributed carefully on the surrounding area. (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. (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. |
|---|------------------|--|
| B. Individual wastewater treatment system | Water Quality | (a) Ensure that the approach of handling sanitary wastes and wastewater and the design of the treatment system is approved by relevant authorities; (b) Ensure that before discharging into receiving waters, effluents from individual wastewater systems are treated in order to meet the minimal quality criteria set out by national guidelines on effluent quality and wastewater treatment (c) Undertake monitoring of newly established wastewater treatment systems and report to Employer on the monitoring outcome (a) Wash construction vehicles and machinery only in designated areas where runoff will not pollute natural surface water bodies. |
| J. Community and labor health and safety | | (b) Assign a local liaison person within the Contractor's team to communicate with and receive requests/ complaints from the local population. (c) Consult local communities to identify and proactively manage potential conflicts between an external workforce and local people. (d) Raise local community awareness about sexually transmitted disease risks associated with an external workforce and include local communities in awareness activities. (e) Inform the population about construction and work schedules, interruption of services, traffic detour routes and provisional bus routes, blasting, and demolition, as appropriate. (f) Limit construction activities at night. When necessary, ensure that night work is carefully scheduled, and the community is adequately informed about taking essential measures. (g) At least five days in advance of any service interruption (including water, electricity, telephone, bus routes), advise the community through postings at the worksite, at bus stops, and in affected homes/businesses. (h) Address concerns raised through Grievance Redress Mechanism established by the Employer within the designated timeline within the scope of Contractor's liability. (i) To the extent possible, do not locate work camps close to local communities. (j) Undertake siting and operation of worker camps in consultation with neighboring communities. (a) Recruit unskilled or semi-skilled workers from local communities to the extent possible. |
| | Labor management | Where and when feasible, worker skills training should be provided to enhance the participation of local people. |

| (b) Provide adequate lavatory facilities (toilets and washing areas) in the worksite with sufficient supplies of hot and cold running water, soap, and hand drying devices. A temporary septic tank system should be established for any residential labor camp without causing pollution of nearby watercourses. (c) Raise awareness of workers on overall relationship management with the local population, establish the code of conduct in line with international practice and strictly enforce them, including the dismissal of workers and financial penalties of adequate scale. |
|--|
| (d) Immediately notify supervision engineer and employer on any worksite accidents causing tangible damage to human or environmental health. |

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 the 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 | Vehicles and machinery are kept in standard technical condition; Truck loads are confined and protected with lining; Established hours and routes of transportation are respected | 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 resumption of works exclusively upon formal | 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 | | | |

| Sourcing of the natural construction material | consent of the Ministry. Topsoil is striped before starting of the earthworks; Proper topsoil storage practice is applied; Temporary protective silt fencing is erected; Striped topsoil is used for reinstatement and landscaping. Purchase of material from the existing suppliers if feasible; Obtaining of extraction license by the works contract and strict compliance with the license conditions; Terracing of the borrow area, backfilling to the exploited areas of the borrow site, and landscape harmonization; Excavation of river gravel and sand from outside of the water stream, arrangement of protective barriers of gravel between excavation area and the water stream, | Borrowing areas | Inspection of documents Inspection of works | In the course of material extraction | Limiting erosion of slopes and degradation of ecosystems and landscapes; Limiting erosion of riverbanks, water pollution with suspended particles, and disruption of aquatic life. | MDF, Construction supervisor |
|---|--|---|---|--|--|------------------------------------|
| Generation of construction waste | and no entry of machinery into the water stream. The temporary storage of construction waste in specially allocated areas; Timely disposal of waste to | 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 |

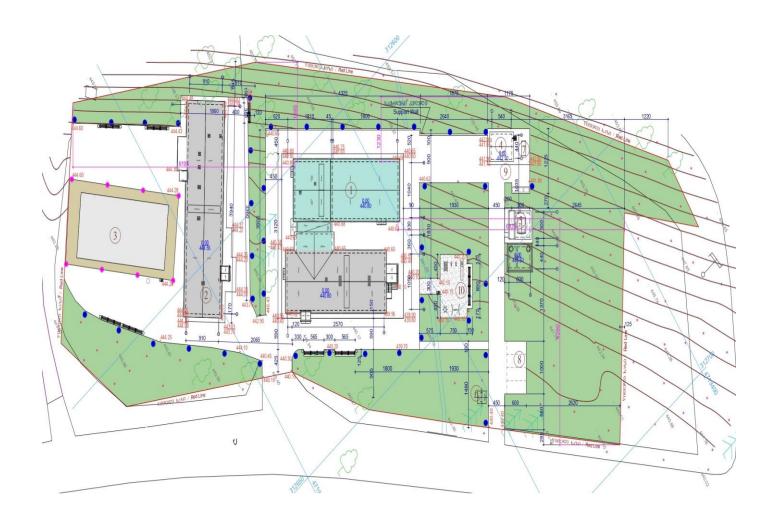
| | the formally designated locations | | | | | |
|--|---|-------------------------------------|------------|---|--|------------------------------------|
| Traffic disruption and limitation of pedestrian access | Installation of traffic limitation/diversion signage; Storage of construction materials and temporary placement of construction waste in a way preventing congestion of access roads and project area | At and around the construction site | Inspection | In the course of construction works | Prevent traffic accidents; Limit nuisance to residents | MDF, Construction supervisor |
| Workers' health and safety | Provision of uniforms and safety gear to workers; Provision of potable water and lavatories for men and women at worksite; Informing of workers and personnel on the personal safety rules and instructions for operating machinery/equipment, and strict compliance with these rules/instructions; Adoption and adherence to plan for preventing spread of COVID-19 infection and action in response to the possible outbreak. | Construction site | Inspection | Unannounced inspections in the course of work | The limited occurrence of on-the-job accidents and emergencies | MDF, Construction supervisor |
| Works within settlement | Informing affecting population on the upcoming works and any temporary disruptions of municipal service provision that may occur during works; | Construction site | Inspection | Recurrent | Ensure the safety of residents and minimize nuisance | MDF, Construction supervisor |

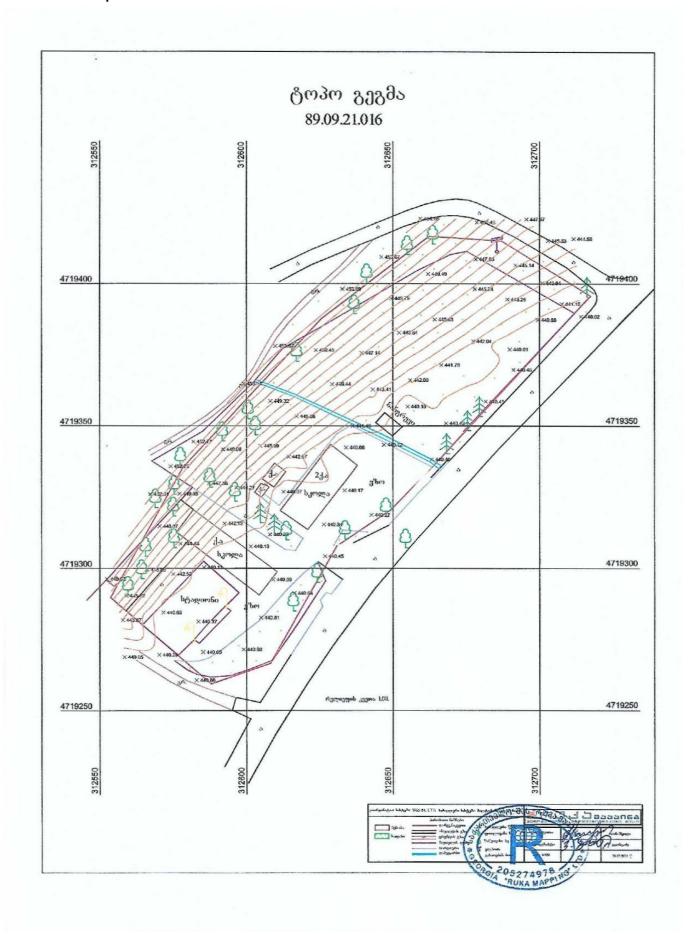
| | Observance of the established working hours during daytime, minimizing noise and dust emissions, limiting speed of moving construction vehicles and machinery. | | | | | | | | |
|--|--|------------------|------------|------------------------------------|---|---------------------------------------|--|--|--|
| | OPERATION PHASE | | | | | | | | |
| Generation of waste from maintenance of rehabilitated school | Proper management of solid waste | School territory | Inspection | Throughout operation of the school | Prevent pollution with solid waste | MES through the school administration | | | |
| Operation of sewage biological treatment unit | Providing regular maintenance and timely repair, once required, to the biological treatment unit provided for the school building | School territory | Inspection | During operation of facility | Prevent pollution of surface and ground water with untreated sewage | MES | | | |

Attachment 1: Ortho Photo



Attachment 2: General Plan







მიწის (უძრავი ქონების) საკალასტრო კოლაN~89.09.21.016

ამონაწერი საჯარო რეესგრიღან

განცხაღების რეგისგრაცია N 882019447239 - 06/06/2019 17:02:16

მომზაღების თარიღი 21/06/2019 11:13:28

საკუთრების განყოფილება

8ონა ნაკვეთის საკუთრების გიპი: საკუთრება სექგორი კვარგალი ნაკვეთი წიფერჩი ნაკვეთის ღანიშნულება: არასასოფლო სამეურნეო ცაგერი 09 016 ღაბუსგებული ფართობი: 9530.00 კვ.მ. 89 21 ნაკვეთის წინა ნომერი:89.09.04.391;

მისამართი: რაიონი ცაგერი , სოფელი ბარღნალა

შენობა-ნაგებობის ჩამონათვალიN1-632.88 კვ.მ. N2-487.99₃₃.0. N3, N4, N5.

მესაკუთრის განყოფილება

განცხაღების რეგისგრაცია : ნომერი 882019447239 , თარიღი 06/06/2019 17:02:16 უფლების რეგისგრაცია: თარიღი 21/06/2019

უფლების ღამაღასგურებელი ღოკუმენგი:

- მომართვა N48 , ღამოწმების თარიღი:04/11/2008 , საქართველოს ეკონომიკური განვითარების სამინისგროს სახელმწიფო ქონების აღრიცხვისა და პრივა_ტიმების რაჭა-ლეჩხუმ-იმერეთის სამხარეო სამმართველო
- ბრძანება N1/3-364, დამოწმების თარიღი:06/09/2019 ,სსიპ სახელმწიფო ქონების ეროვნული სააგენ_ტო
- ბრძანება N1/3-407 , ღამოწმების თარიღი:17/06/2019 ,სსიპ სახელმწიფო ქონების ეროვნული სააგენ_ტო

მესაკუთრეები: სახელმწიფო მესაკუთრე: აღწერა: სახელმწიფო

იპოთეკა

საგაღასახაღო გირავნობა:

რეგისგრირებული არ არის

სარგებლობა

განცხაღების რეგისგრაცია ნომერი

მოსარგებლე: სსიპ ლადო ასათიანის სახელობის ცაგერის მუნიციპალიგეგის სოფელ

ბარდნალის საჯარო სკოლა242576066;

მესაკუთრე: სახელმწიფო; 882013344422

თარიღი 22/07/2013 15:37:57

საგანი: მიწის ნაკვეთი ფართით 9530.00 კვ. მ.ღა შენობა-ნაგებობები $\mathrm{N}1$ -632.88 კვ. მ. $\mathrm{N}2$ -

487.99 33.0. N3, N4, N5.; მოსარგებლის არსებობის ვაღით;

უფლების რეგისგრაცია: თარიღი 26/07/2013

წერილ უძრავი ქონების სარგებლობაში გაღაცემის შესახებ., რეესგრის ნომერი N21059, ღამოწმების თარიღი19/07/2013, სსიპ სახელმწიფო ქონების ეროვნული სააგენგო

წერილი, რეეს_ტრის ნომერი N13/17124, დამოწმების თარილი11/04/2016, სსიპ ''სახელმწიფო ქონების ეროვნული სააგენგო"

ვალდებულება

ყაღაღა/აკრძალვა:

რეგისგრირებული არ არის

მოვალეთა რეესგრი:

რეგისგრირებული არ არის

"ფიმიკური პირის მიერ 2 წლამღე ვაღით საკუთრებაში არსებული მაგერიალური აქგივის რეალიმაციისას, აგრეთვე საგაღასახაღო წლის განმავლობაში 1000 ლარის ან მეგი ღირეპულების ქონების საჩუქრად მიღებისას საშემოსავლო გაღასახაღი გაღახდას ექვემღებარება საანგარიშო წლის მომღევნო წლის 1 აპრილამღე, რის შესახებაც აღნიშნული ფიმიკური პირი იმავე ვაღაში წარუღგემს ღეკლარაციას საგაღასახაღო ორგანოს. აღნიშნული ვალღებულების მეუსრულებლობა წარმოაღგენს საგაღასახაღო სამართალღარღვევას, რაც იწვევს პასუხისმგებლობას საქართველოს საგაღასახაღო კოღექსის XVIII თავის მიხეღვით.

- ლკუმენგის ნამღვილობის გაღამოწმება შესაძლებელია საჯარო რეესგრის ეროვნული სააგენგოს ოფიციალურ ვებ გვერღმე www.napr.gov.ge; ამონაწერის მიღება შესაძლებელია ვებ გვერღმე www.napr.gov.ge, ნებისმიერ გერიგორიულ სარეგისგრაციო სამსახურში, იუსგიციის სახლებსა ღა სააგენგოს ავგორიმებულ პირებთან;
- ამონაწურში გექნიკური ხარვემის აღმოჩენის შემთხვევაში ღაგვიკავშირღით: 2 405405 ან პირაღაღ შეავსეთ განაცხაღი ვებ გვერღმე;
- კონსულგაციის მიღება შესაძლებელია იუსგიციის სახლის ცხელ ხამშე 2 405405; საჯარო რეესგრის თანამშრომელთა მხრიღან უკანონო ქმეღების შემთხვევაში ღაგვიკავშირღით ცხელ ხამშე: 08 009 009 09 თქვენთვის საინგერესო ნებისმიერ საკითხთან ღაკავშირებით მოგვწერეთ ელ-ფოსგით: info@napr.gov.ge

Attachment 5: Cadastral Plan

საკადასტრო გეგმა

საჯარო რეესტრის ეროვნული სააგენტო

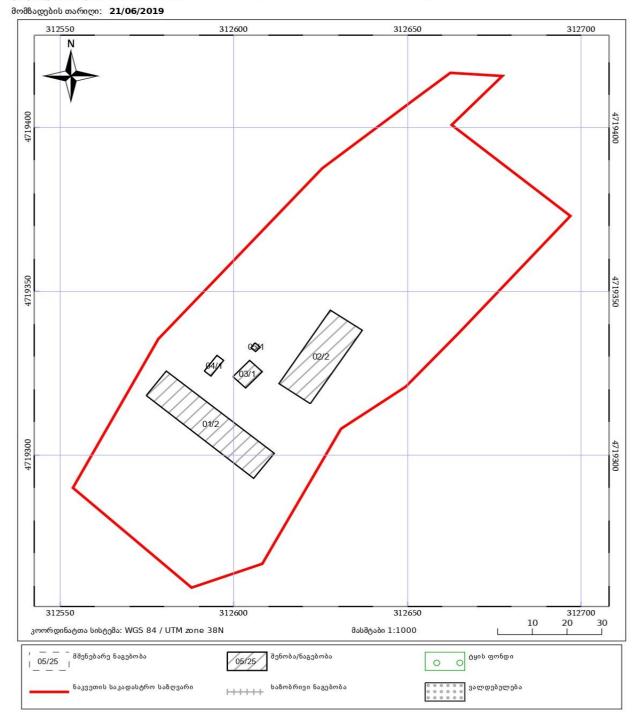
საკადასტრო კოდი:

89.09.21.016

განცხადების ნომერი: 882019447239

ნაკვეთის დანიშნულება: ფართობი: არასასოფლო სამეურნეო

9530 33.8 (WGS 84 / UTM zone 38N)



საჯარო რეესტრის ეროვნული სააგენტო:ქალაქი თბილისი, სანაპიროს ქუჩა, N2; ტელ: (995 32) 2 25 15 28;

http://napr.gov.ge

Attachment 6: Site photos













Attachment 7: Design drawings (3D visualization etc.)



