

# Reconstruction/Rehabilitation of Terjola N1 Public School

# (Terjola 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

May 2023

#### **Sub-project Description**

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

The SP area is located in the Terjola Municipality (cadastral code 33.09.36.108) and its territory is 18 778m<sup>2</sup>. The land plot is under the State ownership. SP site can be accessed through the Shota Rustaveli street, distance from Tbilisi is about 231 km. The nearest residential building to the school is approximately 30 m away.

In accordance with the revised scheme of seismic regions of the territory of Georgia, the SP site falls in the 8point seismic activity zone according to the MSK64 scale (Order of the Minister of Economic Development of Georgia No. 1-1/2284, October 7, 2009). Study of the structural integrity of the school building was carried out in November 2021. Recommendations on the need for building reinforcement informed development of the school rehabilitation design. In May 2023, the design passed expert examination by the accredited governmental office Levan Samkharauli National Forensics Bureau.

Terjola school is consisting of one main building, one toilet, one bathroom and one boiler room. The main building is 2 storied building, and the others are one-storied. At present, 560 students are attending the school in one shift; among them there are 12 pupils with special educational needs. the school serves about 300-350 local households, whose children study there. During construction works, all students (includes vulnerable/minority groups) will have the proper access to the studding 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 village Chkharis, N1 public school, distance from the SP is about 10 km. During the rehabilitation period, school will be served by 15-20 minibuses. The SP doesn't involve land acquisition or physical relocation. Nor will transportation for students to be organized by the MES for the period of rehabilitation works result in economic displacement (e.g., for formal or informal vendors). The existing school building is not adapted for people with disabilities or other special needs.

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, local 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);
- Rehabilitation of the external engineering networks and installation of the new ones;
- Installation of fire alarm and firefighting systems;
- Adaptation of the building for the persons with disabilities;
- Installation of water supply, heating and electrical networks for the building. 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 several trees and bushes in the school yard. According to the design of rehabilitation works, there is no necessity to cut the existing plants. Due to construction work removal of topsoil is not considered, however if it is necessary to remove it in any section, 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 of December 31, 2013, on the Removal, Storage, Use, and Reclamation of Topsoil.

# Environmental and Social Screening and Classification of Subprojects

# (A) IMPACT IDENTIFICATION

Does the sub-project	The SP will have a modest negative environmental impact.
have tangible impacton the environment?	The main impact will be related to the construction phase, which includes works for rehabilitation of the school building, demolition of the existing boiler building and construction of the new one, 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 effectsof sub-project?	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.
	The SP is located in the area with modified environment. The impact will be transitory and insignificant (noise, emissions, construction waste, temporary disturbance of traffic and access, etc.).
	In operation phase, proper management of generated solid waste should be ensured to reduce impact on the environment.
May the sub-project have any significant impact on the local communities and other affected people?	The SP is expected to have a long-term positive social impact, as the local residents will be able to have access to the modern school, which will be also adapted to the people with disabilities.
	Ultimate goal of the SP is to improve the quality and conditions of education for children in Terjola town. Reconstruction of the school will bring immediate benefits to its users through improved learning spaces, playgrounds, everyday learning activities and in general infrastructure and living conditions. The long-term social impact will be beneficial, as local children and teachers in school will be provided with improved educational and working conditions, increased income of 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. Availability of modern school in the community will allow more people (especially those having school age children) to stay in the Terjola Municipality.
	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 temporary moving the teaching process to village Chkharis, N1 public school. 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, 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, 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 village Chkharis, N1 public school. The Ministry of Education and Science (MES) 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.
	Due to construction work removal of topsoil is not considered, however if it is necessary to remove it in any section, 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 of

	December 31, 2013, on the Removal, Storage, Use, and Reclamation of Topsoil.
What lessons from the previous similar projects have been incorporated into the sub-project design?	MDF has vast experience in the implementation of reconstruction / rehabilitation for medium and large-scale buildings (including public schools and kindergartens) roads and streets financed by various donor organizations. Based on lessons learned from previous similar projects, design envisages not only the rehabilitation of the 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 receiving and servicing of people with disabilities.
Have concerned communities been involved and have their interests and knowledge been adequately taken into consideration in sub- project preparation?	The SP has been developed by the MES, together with local resource center, as a response to the current situation.
	ESMP drafted for the SP will be made available for the beneficiaries and other interested parties and will be discussed in a consultation meeting.
	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 the local municipality building.
	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.
	In case a lockdown is introduced due to COVID or other infectious disease breakdown, conducting of a virtual consultation may be required and the details of that will be worked out in due time.

# (C) CATEGORIZATION AND CONCLUSION

- 1. Subproject is declined
- 2. Subproject is accepted

Subproject preparation requires:

1. Completion of the Environmental and Social Management Checklist for Small Construction and Rehabilitation Activities

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2. Environmental and Social Review, including development of Environmental and Social Management Plan

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# 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		Х	
	development?			
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,		Х	
	granaries, outside toilets and kitchens, etc.)?			
If answer to any above question (except question 1) is "Yes", then <b>OP/BP 4.12 Involuntary Resettlement</b>				
is a	pplicable and mitigation measures should follow this OP/BP 4.12 and the reset	tlement Po	licy	
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 <b>OP/BP 4.11 Physical Cultural Resources</b> is applicable and possible				
chance finds must be handled in accordance with OP/BP and relevant procedures provided in the				
Εnv	vironmental 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 Terjola N1 Public School	
Scope of site-specific activity	Rehabilitation of the village Terjola N1 Public School in Terjola Municipality is one of the sub-projects (SP) implemented under the Innovation, Inclusion and Quality Project (Georgia I2Q Project).	
	The SP area is located in the Terjola Municipality (cadastral code 33.09.36.108) and its territory is 18 778m <sup>2</sup> . The land plot is under the State ownership. SP site can be accessed through the Shota Rustaveli street, distance from Tbilisi is about 231 km. The nearest residential building to the school is approximately 30 m away.	
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	The SP foresees the implementation of the following works:	

	<ul> <li>Preparatory works temporary structure booth, storages for disposal sites);</li> <li>Rehabilitation of the new ones;</li> <li>Installation of fire ala</li> <li>Adaptation of the bu</li> <li>Installation of water Connection of the bu</li> <li>Installation of a biological Upgrade of the territion</li> <li>Upgrade of the territion</li> <li>There are several trees and biological rehabilitation works, there</li> <li>construction work removal of remove it in any section, it was accordance with the requirer</li> <li>by the Resolution N424 of the Removal, Storage, Use, and R</li> </ul>	(fencing of s such as W materials a e external e arm and fin- uilding for t supply, hea puilding to t opical treat tory around bushes in t is no nece f topsoil is r will be tem nents stipu e Governme eclamation	of the constr /Cs, changing r as well as hous ngineering net efighting syste he persons wit ating and elect the existing m ment unit for r d the school bu he school yard essity to cut not considered porarily store lated of the te ent of Georgia	ruction site, installation of rooms for the workers, guard schold and hazardous waste works and installation of the ms; h disabilities; rical networks for the building. unicipal potable water supply receiving sewage. iilding. d. According to the design of the existing plants. Due to , however if it is necessary to d on the construction site in chnical regulations approved of December 31, 2013, on the
Institutional arrangements (WB)	Task Team Leader Shiro Nakata		Saf Darejan Kap Da	eguards Specialists: panadze – <i>Environment</i> avit Jijelava – <i>Social</i>
Implementation arrangements (Borrower)	Implementing entity: Municipal DevelopmentFund of Georgia	Works Compa Servicios S.L.	supervisor: any Eptisa de Ingenieria . Spain	Works contractor: TBD
SITE DESCRIPTION				
Name of institution whose premises are to be rehabilitated	Terjola Public school			
Address and site location of institution whose premises are to be rehabilitated	City Terjola Tel: 577 65 28 33 Email: terjola1@mes.gov.ge			
Who owns the land? Who uses the land (formal/informal)?	The land plot is under the State ownership			
Description of physical and natural environment, and of the socio-economic	Terjoli municipality is a self-governing unit in Imereti area. Until 1930, the territory of the municipality was included in Shorapni Mazra of Kutaisi Governorate, since 1930 it was separated as Chkhari district. Since 1950 it has been called Terjoli district, since 2006 - Terjoli municipality.			

context around the site	Terjoli municipality is located in the eastern part of the Kolkheti plain, on both banks of the Chkhari river, at an altitude of 170 m above sea level. in the west - st. Kutaisi. To the east - Zestafoni municipality. To the north - Tkibuli municipality. To the east - Chiaturi Municipality. To the south – Baghdati Municipality.
	The main relief units are the south-north slope of the Okriba Argveti ridge. The hilly foothills of the Kolkheti plain. The eastern part is occupied by the Imereti plateau, and the northern border is by the river Kvirila. The rivers Buja, Madzarula, Dzusa, Cholaburi, Kvrilila , Chkhara Kveruna, Bosela , Nakhnoghele, Chishura, Sabanela, Dzevrula , Tskalsitela flow in the territory of the municipality .
	There are 46 settlements in Terjola: 1 town, 45 villages. The municipality is divided into the following territorial units:
	1 St. Terjola; 19 communities: Akhalubani, Alisubani, Nakhterjola, Bardubani, Godogani, Etseri, Tuzi, Kvachchiri, Nakhonghele, Rufoti, Sazano, Siktarva, Chkhari, Dzvri, Gogni, Zdasimoneti, Podossimoneti, Ghvankiti, Chognari.
	The railway highway passes through the territory of the municipality on the Samtredia - Khashuri line. There is a railway station in Kvakhchir village. The Georgian highway and internal state roads pass through the territory of the municipality: Terjola - Tkibuli and Kutaisi - Vartsikhe.
	Tourism is important for Terjoli municipality. The most famous tourist facilities are: "Simoneti" resort, Navenakhevi cave, Skandesikhe, Bertsikhe, the remains of the Mother of God of Ghvankiti, the medieval towns of Chikhori and Chkhari, Dzevri architectural complex, Sagvarjile cave, St. George's Cathedral of Gogni, Davit and Sergo Kldiashvili's House-Museum, Shalva and House-Museum of Petre Amiranashvili, Tamar arched bridge in the village of Godogan. There are also many historical monuments in the villages.
	Historical monuments are located on the territory of Terjoli: Cathedral of the Nativity of the Virgin Mary (Dedagvtisa) XII century Ghvankiti village, Sakvirao church XVI century Chkhari village, St. George's Church 1532-1534 Chkhari village, tower Late century
	Godogan village, Skandi castle IV- XVIII century Sazano village, Chikhori village
	Late Middle Ages Sazano village, Constantine Kakhi nunnery 2006-2008
	The village of Kv. Simoneti, New Church of Chehnar, 70s of the 19th century, Dzevri village, St. Gogni. George's shrine "Karugdebeli" 7th century Gogni village, Gogni St. George's Cathedral 21st century Gogni village, St. Giorgi's church XI-XII century Gogni village, palace late century Gogni village, Chikhori castle late middle century Sazano village, Machitauri castle XVIII century Alisubani village, Tamar bridge village Godogani.
Locations and distance for material sourcing.	The nearest legal landfill for non-hazardous waste near the SP area is approximately 5-7 km away located in Terjola Municipality.
especially aggregates, water, stones?	Distance to the nearest licensed borrow pit on the river Cholabauri, in Terjola Municipality is approximately 7-10 km away from the SP
LEGISLATION	

National & local legislation & permits that apply to project activity	The Project is implemented in compliance with OP/BP 4.01 - Environmental Assessment, the safeguard policy of the World Bank. Based on this Policy, the present school rehabilitation is classed as environmental category "B", and the present ESMP has been prepared for rehabilitation works in accordance with the principles of OP/BP 4.01 and the Environmental and Social Management Framework (ESMF).
	According to Georgian law, school rehabilitation does not need an environmental effect assessment and Environmental Decision. With the national regulation system, however:
	<ul> <li>(i) construction materials must be obtained from licensed suppliers</li> <li>(ii) if the contractor wishes to open a quarry, he must obtain a license from the National Agency for Mineral Resources, which falls under the Ministry of Economy and Sustainable Development.</li> <li>(iii) Assume that the contractor's operations create over 200 tons of nonhazardous waste, over 1,000 tons of inert materials, or over 120 kg of hazardous waste yearly. In such a case, the contractor must prepare and obtain Ministry of Environmental Protection and Agriculture (MoEPA) approval on the Waste Management Plan, prepare the report on waste inventory, and appoint an environmental manager whose identity information must be submitted to MoEPA in accordance with the Waste Management Code.</li> <li>(iv) Construction waste must be disposed of in the official landfill in accordance with the agreement with the Solid Waste Management Company or at the pre-selected location that has been formally agreed upon with the local government.</li> </ul>
	<ul> <li>(v) The topsoil shall be excavated and stored in accordance with the regulations outlined in Resolution N424 of the Government of Georgia dated December 31, 2013 on the Excavation, Storage, Usage, and Reclamation of Landfill Materials of Topsoil.</li> </ul>

## **GRIEVANCE REDRESS MECHANISM**

A grievance redress mechanism (GRM) will be available to allow project-affected people (PAP) appealing 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, <u>marina.zhvania@iiq.gov.ge</u>, 0102 Tbilisi, Dimitri Uznadze N 52);

The contact person from the MDF is David Arsenashvili (Tel: +599 019 183, <u>feedback@mdf.org.ge</u>, 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.	
	In case a lockdown is introduced due to COVID or other infectious disease breakdown, conducting of a virtual consultation may be required and the details of that will be worked out in a due time.	
	Records of the public consultation process will be attached to the present ESMP.	
ATTACHMENTS		
Attachment 1: Ortho Pho	to	
Attachment 2: General Pl	lan	
Attachment 3: Cadastral Plan		
Attachment 4: Current situation of the SP		
Attachment 5: Design drawings (3D visualization etc.)		
Attachment 6: Minutes of meeting (will be provided by MDF)		
Attachment 7: permits, licenses, agreement letters (will be provided by contractor)		

#### PART B: SAFEGUARDS INFORMATION

ENVIRONMENTAL /SOCIAL SCREENING			
Will the site activity	Activity/Issue	Status	Triggered Actions
include/involve	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
	3. Individual wastewater treatment system	Yes [] No	If yes, see Section <b>B</b> below
	4. Historic building(s) and districts	[] Yes No	If yes, see Section <b>C</b> below
	5. Acquisition of land <sup>1</sup>	[]Yes No	If yes, see Section <b>D</b> below
	6. Impacts on land and property use	[] Yes No	If yes, see Section <b>E</b> below
	7. Hazardous or toxic materials <sup>2</sup>	[] Yes No	If yes, see Section <b>F</b> below
	<ol> <li>Impacts on forests and/or protected areas</li> </ol>	[]Yes No	If yes, see Section <b>G</b> below
	<ol> <li>Handling / management of medical waste</li> </ol>	[] 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

<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>&</sup>lt;sup>2</sup> 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.
	Worker Safety	(c) Ensure that workers' PPE complies with international good practice (always hardhats, as
		needed masks and safety glasses, harnesses and safety boots).
		(d) Signpost worksites to inform workers of key rules and regulations to follow.
		(e) Put up information on the company undertaking works at each worksite and provide contact
		information.
		(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 confined and protected with lining.
		(a) Limit construction noise to daytime working hours.
A. General	Noise	(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
		streams and rivers.
		(b) Wash construction vehicles and machinery only in designated areas where runoff will not
	Water Quality	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 the construction site.

		(a) Minimize the amount of generated waste to the extent possible.
	Wasta	(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
	wasie	accumulation of excessive amounts of waste on-site.
	management	(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
		companies.
		(a) Use existing plants, quarries, or borrow pits with appropriate official approval or valid
		operating license.
		(b) Obtain licenses for any new quarries and/or borrowing areas if their operation is required.
	Material supply	(c) Reinstate used sections of quarries and/or borrowing areas as extraction proceeds on or
		properly closed quarries if extraction completed and license expired.
		(d) Haul materials in off-peak traffic hours.
		(e) Place speed regulating, diverting, and warning signs for traffic as appropriate.
B. Individual		(a) Ensure that the approach of handling sanitary wastes and wastewater and the design of the
wastewater treatment		treatment system is approved by relevant authorities.
system		(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
	Water Quality	on effluent quality and wastewater treatment.
		(c) Undertake monitoring of newly established wastewater treatment systems and report to
		Employer on the monitoring outcome.
		(d) Wash construction vehicles and machinery only in designated areas where runoff will not
		pollute natural surface water bodies.
J. Community and		(a) Topsoil should be stripped before starting earthworks.
labor health and safety		(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
	Earthworks	erosion (wash down).
		(c) Stored topsoil should be used for reinstatement and landscaping.
		(a) Topsoli from the sites, which will not be reinstated to the initial conditions will be distributed
		carefully on the surrounding area.
		(e) Topsoli will be reinstated separately from subsoli, with care taken to avoid mixing of the

	<ul> <li>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.</li> <li>(f) In case chance find is encountered in the course of earth works, the contractor must immediately stop any physical activity on site and inform 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.</li> </ul>
Public relationship management	<ul> <li>(a) Assign a local liaison person within the Contractor's team to communicate with and receive requests/ complaints from the local population.</li> <li>(b) Consult local communities to identify and proactively manage potential conflicts between an external workforce and local people.</li> <li>(c) Raise local community awareness about sexually transmitted disease risks associated with an external workforce and include local communities in awareness activities.</li> <li>(d) Inform the population about construction and work schedules, interruption of services, traffic detour routes and provisional bus routes, blasting, and demolition, as appropriate.</li> <li>(e) Limit construction activities at night. When necessary, ensure that night work is carefully scheduled, and the community is adequately informed about taking essential measures.</li> <li>(f) 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.</li> <li>(g) Address concerns raised through Grievance Redress Mechanism established by the Employer within the designated timeline within the scope of Contractor's liability.</li> <li>(h) To the extent possible, do not locate work camps close to local communities.</li> <li>(i) Undertake siting and operation of worker camps in consultation with neighboring communities</li> </ul>

#### 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?)
		CONSTRU	ICTION 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 consent of the Ministry. Topsoil is striped before starting of the earthworks;	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	<ul> <li>Proper topsoil storage practice is applied; Temporary protective silt fencing is erected;</li> <li>Striped topsoil is used for reinstatement and landscaping.</li> <li>Purchase of material from the existing suppliers if feasible;</li> <li>Obtaining of extraction license by the works contract and strict compliance with the license conditions;</li> <li>Terracing of the borrow area, backfilling to the exploited areas of the borrow site, and landscape harmonization;</li> <li>Excavation of river gravel and sand from outside of the water stream, arrangement of protective barriers of gravel between excavation area and the water stream, and no entry of machinery into the water stream.</li> </ul>	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	The temporary storage of construction waste in specially allocated areas; Timely disposal of waste to the formally designated locations	Construction site; Waste disposal site	Inspection	Periodically during construction and upon complaints	Prevent pollution of the construction site and nearby area with solid waste	MDF, Construction supervisor
Traffic disruption and limitation of pedestrian access	Installation of traffic limitation/diversion signage; Storage of construction materials and temporary placement of construction waste in a way preventing congestion of access roads 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;	Construction site	Inspection	Unannounced inspections in the	The limited occurrence of on-the-job accidents and	MDF,

	Provision of potable water and lavatories for men and women at worksite;			course of work	emergencies	Construction supervisor
	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.					
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.					
		OPERAT	TION 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** 



## **Attachment 3: Cadastral Plan**



Attachment 4: Site photos



# Attachment 5: 3D visualization

