Involuntary Resettlement Due Diligence Report

Project Number: 43405 July, 2012

Georgia: Urban Services Improvement Investment Program – Project 1

KUTAISI

Prepared by United Water Supply Company of Georgia for the Asian Development Bank

The Involuntary Resettlement Due Diligence Report is a document of the borrower. The views expressed herein do not necessarily represent those of ADB's Board of Directors, Management, or staff, and may be preliminary in nature.

ABBREVIATIONS

ADB	-	Asian Development Bank
AP	-	Affected Persons
Cum	-	Cubic meter
EA	-	Executive Agency
GRC	-	Grievance Redress Commission
GRM	-	Grievance Redress Mechanism
IA	-	Implementing Agency
IPMO	-	Investment Program Management Office
IR	-	Involuntary Resettlement
MFF	-	Multi-tranche Financing Facility
NAPR	-	National Agency of Public Registry
RoW	-	Right of Way
UWSCG	-	United Water Supply Company of Georgia
WSS	-	Water Supply and Sanitation
WTP	-	Water Treatment Plant

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INTRODUCTION

- 1. Within the framework of Georgia: Urban Services Improvement Investment Program, it is proposed to improve the water supply system in Kutaisi with anAsian Development Bank (ADB) funded Urban Services Improvement Investment Program. This Investment Program, to be implemented in six towns¹ will develop water services, which will improve quality of life and optimize social and economic development. The Ministry of Regional Development and Infrastructure (MoRDI) is the Executing Agency (EA) and United Water Supply Company of Georgia (UWSCG) is the Implementing Agency (IA) of this Program.
- 2. The proposed Urban Services Improvement Investment Program will improve water supply and sanitation (WSS) services in six secondary towns of Georgia. It will:
 - (i) improve infrastructure by rehabilitating, reconstructing, and expanding WSS services;
 - (ii) strengthen institutional effectiveness by:
 - (iii) improving the technical and management capacities of the key WSS service provider, the United Water Supply Company of Georgia Limited Liability Company (UWSCG) by procuring the services of an internationally reputable water operator to act as a management contractor enabling it to provide efficient WSS services; and
 - (iv) developing the capacity of sector regulators to regulate tariffs, service standards, environmental protection, and drinking water quality in the long term; and
 - (v) (iii) support the investment program implementation.
- 3. Component 1: Infrastructure Improvement will support infrastructure investments to rehabilitate, improve, and expand WSS facilities in six secondary towns and benefit approximately 335,000 residents, or 38% of urban residents in the region served by UWSCG (about 7.6% and 14.3% of the total and urban population, respectively, in Georgia). This includes system optimization and resource rationalization to improve service efficiency. It will provide vehicles and equipment for system operation and maintenance and for assessing system performance in these towns. It will also help Georgia reduce its carbon footprint by reducing greenhouse gas emissions and installing energy efficient systems.

¹These six towns are: Mestia, Zugdidi, Anaklia, Marneuli, Kutaisi and Poti.

BACKGROUND

- 4. Kutaisi², the capital of Imereti region, is the second largest Georgian city and the political, economic, and cultural centre of Imereti region. Imereti region, with a total area of 6,515.8 km, is strategically located on the main East-West transit corridor between the Caspian and the Black Seas. It is the most populated region in Georgia, with more than 702,700 inhabitants (based on 2002 data). It consists of 12 administrative-territorial units the city of Kutaisi and eleven districts (Baghdati, Vani, Zestaphoni, Terjola, Samtredia, Tkibuli, Kharagauli, Khoni, Tskaltubo, and Chiatura). Kutaisi, which is some 240 km to the west from the capital City of Tbilisi, lies on the river Rioni, the main river in western Georgia draining to the Black Sea.
- 5. This subproject is located in the town of Kutaisi. The proposed complete WS infrastructure improvement works will be located in and around the town. The main components³ of the sub-project are as follows:
 - Replacement of transmission lines (water supply pipes) in the city area East of the river and in Choma settlement; (52 km)
 - Rehabilitation of pumping stations in VazhaPzavela (348 cum/hr) and Kldiashvili (117 cum/hr);
 - Construction of 6 new reservoirs in 3 locations;
 - VazhaPzavela (2 X 3,500 cum; and 1 X 3, 000 cum);
 - Tetra Mitsa (2 X 2,000 cum); and
 - TV Tower (1 X 1,000 cum).
- 6. The Kutaisi WSS system improvement project is relatively large in scale and maintenance as compared to other project towns. None of the subproject components will expand beyond the identified RoW. Most of the activities are planned along the existing roads and streets in the town. Structure facilities (Pumping stations and reservoirs) will remain on their initial location on the specifically selected land plots being owned by UWSCG. Further any disturbance will be limited to construction period. The identified impacts are mostly short-term, localized and can either be easily avoided or mitigated.
- 7. The present Due Diligence Report has been prepared for the named subproject and describes the findings of theinitial studies which are focused on the subproject possible impact in terms of Involuntary Resettlement.
- 8. The results of the study suggest that the impact of this subprojectdoes not incur any land acquisition or resettlement. The reasons for this outcome are:
 - (i) facilities can be located on or alongside sites that are already used for the same purpose and/or are owned or leased by the responsible government authorities;
 - (ii) transmission linesthat subject to replacement will not require new location as they had been already placed along the town streets;

²Annex 1 Key May - Regional Location of Kutaisi.

³ The relevant photos are attached in the Annxes 21-24 of this report.

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- 9. The subproject is unlikely to have any involuntary resettlement impacts thus can be classified as a Category C for IR impacts.. However, safeguard compliance monitoring will still be conducted during the project implementation and civil works activities⁴.
- 10. A due diligence process was conducted to examine these issues in more detail⁵, particularly with respect to the requirements of the ADB Safeguard Policy Statement (2009) and the active legislation of Georgia. This report describes the findings, provides copies of relevant maps and legal documents, and provides considered final conclusions.

⁴Safeguards compliance (social and environment) monitoring will be included in the regular project progress report submitted to ADB.

⁵ Due diligence was essential to abiding objectivity by undertaking fact finding assessment designed to protect the subproject by making sure that all factors were duly considered before committing to it.

THE SUBPROJECT

Scope of this subproject

- 11. The present report has been prepared for the town of Kutaisi. Physical works in Kutaisi associated with this program will involve the provision of improved networks for water distribution (pipelines).
- 12. The Kutaisi water supply subproject to be financed by tranche 1 loan will comprise a first phase of the rehabilitation of the water supply system and will focus on the northern and eastern areas of Kutaisi. Here, the settlement reaches up into surrounding hills and the supply and pressure situation is worse than in the southern and western parts of Kutaisi that are basically flat and where the supply of water is generally better. The subproject will (i) reduce nonrevenue water losses through the replacement of old pipelines; and (ii) improve the pressure in the supply area through the construction of additional reservoir capacity and the establishment of supply and pressure zones.

Impact and Outcome

13. The subproject is expected to increase the quality of potable water and guarantee the health of the local resident and visiting tourists. The outcome of the subproject is improved water supply services. The water supply system efficiency will be improved through improved water quality, rehabilitation and replacement of pipelines, and an expanded coverage.

Outputs

14. The subproject covers urban infrastructure improvement, including the rehabilitation, improvement and expansion of urban water supply. It will directly benefit Kutaisi population and extended distribution network and an increase in the storage capacity will supply sufficient water of good quality to the inhabitants and tourists of the city. The present subcomponent will only implement replacements of old water supply transmission pipes, new reservoirsandpumping stations.

Infrastructure Improvement

15. The present subproject is therefore designed for a complete revival and expansion of the water supply system to meet the present and calculated future demands. The subproject is designed to improve the service standards in Kutaisi - daily supply of potable water in adequate quantities (205lpcd⁶) and at the requisite pressure. In addition water has to be provided for industrial purposes (2, 300 m3/d).

⁶ lpcd – liters per capita per day

- 16. Old, malfunctioning or leaking pipes will be replaced. Pipelines will follow existing road and existing alignments. Trenches will be dug using a backhoe digger, supplemented by manual digger. Excavated soil will be placed alongside and the pipes will be placed in the trench. Pipes will be joined, after which excavated soil will then be replaced on beneath and sides. The depth of trench will be 1.0 m 4.0 m depending on topographical conditions. Minimum width of the trench will be between 0.8 m 0.9 m. After construction part of trench will be occupied by pipe and sand layer, and trench is refilled with excavated material.
- 17. Three new reservoirs will be constructed. This work will involve excavation for foundations, placingof reinforcement rods in wooden shutters and pouring of concrete in voids to form foundations, floor, walls and roof. Cement mortar plaster will be applied to walls (outside and inside), floor and roof for smooth finish. Inlet and outlet pipes and fixers/valves will be installed. Excavation for foundation will be done by backhoe digger or manually, where required. Concrete will be mixed in concrete mixer and needle (pen) vibrator will be used for compaction of concrete around the reinforcement. The quantity waste/surplus soil generated from this activity will be insignificant and can be used within the site to level the ground surface.
- 18. Water supply infrastructure will require repair and maintenance activities like detection and repair of leaks. Since good quality pipes are being used breaks are very rare, and leaks will be mainly limited to joints between pipes. Repair work will be conducted in the same way the pipe was laid, by locating the leaking section.

Subproject Benefits

- 19. The project is designed to improve environmental quality and living conditions through the improved water supply system. By extension, the improvement of water supply system will bring various quantifiable benefits. Availability of good infrastructure facilities will add to both the quality of life, and there will be more people engaged and interested to live and work in the area, which will bring new investments and boost economic development.
- 20. Extended benefits will include construction works providing the local population with employment opportunities and thus to receive short-term socio-economic benefits. To ensure that these benefits are directed to local people, the Contractor will be required to employ as much of his labour force as possible from the local communities particularly within the vicinity of construction sites.
- 21. In addition, the improved and expanded water supply system will require additional workforce both skilled and unskilled for operation and maintenance works, thereby creating new employment opportunities and up skillingfor local people.
- 22. The main beneficiaries of the improved water supply system will be the citizens of Kutaisi, who will be provided with a constant supply of better quality water, which will serve a greater proportion of the population including urban inhabitants and tourists as well. This will improve the quality of life of local and visiting people as well as raising standards of both individual and public health. This will lead to economic gains as people will be in increased employment and be more employable and while spending less on healthcare will see their incomes increase and livelihood standards experience significantly.

23. Lastly, as the operation and maintenance activities would be conducted within the existing facilities no impact is envisaged on economic resources. Repairs and leaks of the water supply pipes will be minor and localized. In fact, the improvements to the water supply system will bring various benefits. Availability of good infrastructure facilities will add to the quality of life, and there will be more people interested to live and visit, which will bring new investments and boost economic development.

LAND ACQUISITION AND RESETTLEMENT

Subproject Infrastructure

- 24. The proposed water supply infrastructure improvement works have been elaborated based on the development goals identified in the Feasibility Study. The following measures are foreseen to overcome deficiencies in supply and restructure the network where necessary. The scope of works⁷ comprise:
 - Replacement of transmission lines (water supply pipes) in the city area East of the river and in Choma settlement; (52 km)
 - Rehabilitation of pumping stations in VazhaPzavela (348 cum/hr) and Kldiashvili⁸ (117 cum/hr);
 - Construction of 6 new reservoirs in 3 locations:
 - \circ VazhaPzavela⁹ (2 X 3,500 cum; and 1 X 3, 000 cum);
 - Tetra Mitsa¹⁰ (2 X 2,000 cum);and
 - TV Tower¹¹ (1 X 1,000 cum).

Subproject magnitude (scope)

25. The subproject comprises the laying of 52 km of distribution and transmission pipes, the rehabilitation of 2 pumping stations and the construction of 15,000 m³ storage volumesof six reservoirs at three locations. The works will significantly improve the supply situation in the northern and eastern parts of Kutaisi. In addition, about 40,000 water meters at apartment blocks will be installed.

Land Acquisition

- 26. The subproject impact does not extend over privately owned land, therefore permanent or temporary loss of land/assets is not expected within the framework of this subproject.
- 27. Old, malfunctioning or leaking pipes will be replaced. Pipelines will follow existing roads and existing alignments. New pipes will be laid instead of existing old pipes. All water pipes creating transmission lines will be buried along the existing roads in trenches. The RoW allocated for the tranches will be confined within the road or its shoulder. Therefore, no land acquisition is required for undertaking civil works related to the laying of water pipes along the existing roads.
- 28. There will be no acquisition of land or resettlement for the construction of the present Phase. All pipelines will be laid on public land within the Right of Way. Besides, reservoirs and pumping stations will be constructed on land owned by UWSCG. In particular, construction of new reservoirs will be undertaken on the same territory where the old

⁷The scheme of WS network Phase I and II including locations of reservoirs is attached in Annex 2.

⁸ The photos of Klidashvili pumping station are attached in the Annex 21

⁹ The photos of Vazha Pshavela reservoirs are attached in the Annex 22.

¹⁰ The photos of Tetra Mitsa reservoirs are attached in the Annex 23.

¹¹The photos of TV Tower reservoirs are attached in the Annex 24

reservoirs have been located since soviet era. The title deeds for these territories /land parcels being traditionally state-owned have been transferred to the UWSCG since the moment of the entity's establishment.

- 29. In addition to restructuring of water supply net, the exchange of old transmission lines for purpose of overcome the above described deficiencies six new reservoirs and two pumping stations will be constructed.
- 30. The water supply improvement subproject in Kutaisi has been designed to ensure involvement of only minor temporary disturbances limited to dust and noise etc., which will be limited to the construction period only, and will easily be mitigated as described in this report.
- 31. Mitigation measures were discussed with engineering specialists and measures have already been included in the design. Therefore, achieving the statednumber of impacts and their significance has already been effected by amending the design of works. In particular, by locating the water supply distribution network within the RoW of existing roads minimized the need for acquisition of any private land and enhanced avoidance of involuntary resettlement related issues.

No	Infrastructure Activities	IR Impacts	Remarks/ Note
1	Replacement of pipes in the city area and Choma settlement	Not expected	New pipes will be laid along the existing road shoulders
2	Rehabilitation of VazhaPshavela and Kldiashvili pumping stations	Not expected	Pumping stations will be constructed on land owned by UWSCG.
3	Construction of new reservoirs in VazhaPshavela, Tetra Mitsa and TV Tower	Not expected	Reservoirs will be constructed on land owned by UWSCG.

Table 1.Summary of Activities and IR status¹²

Temporary Disturbance

32. Although there are no requirements for land acquisition from private individuals and households for subproject purposes, some temporary disturbance might be expected during the replacement of water pipes (transmission mains) in the city of Kutaisi and Choma settlement. There are various social-cultural resources¹³, some shops and other businesses located along the roads. Fortuously, no such impacts are expected during construction of reservoirs and pumping stations as the activities are confined to sites located outside of town amenities. Therefore, assuming that construction activities for the installation of water pipes might cause some minor temporary disturbances, such as lack of immediate access to these facilities and shops, the following measures are foreseen to address and eliminate such impacts and inconveniences, despite these disturbances being rather short in duration:

¹²The copies of the relevant official documents are attached in the Annexes 3 and 4. The registration documents are attached in the Annexes from 5-20.

¹³ In particular: public schools, hospitals, churches and university.

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- Informing all residents and businesses about the nature and duration of work well in advance so that they can make necessary preparations;
- Providing wooden walkways/planks across trenches for pedestrians and metal sheets where vehicle access is required;
- Limit dust by removing waste soil quickly, by covering and watering stockpiles, and covering soil with tarpaulins when carried on trucks;
- Dust suppression by spraying water;
- Increasing the workforce and using appropriate equipment to complete the work in a minimum timeframe on these stretches.
- 33. Therefore the presence of trenches, excavated material and civil works would not impede customers and clients from shopping locally or using the usual services from local businesses as above mitigation measures should ensure continued accessibility to these facilities.
- 34. No impacts on the water supply access also expected to social- cultural resources, business facilities and the households in the project areas during the reconstruction of the water supply pipes and reservoir as the following measures are foreseen to eliminate such impacts, despite these disturbances being rather short in duration:
 - Informing all residents and traders about the nature and duration of work well in advance so that they can make necessary preparations;
 - Increasing the workforce and using appropriate equipment to complete the work in a minimum timeframe on these stretches; and
 - Ensuring that the connection to the new system is well coordinated before disconnecting households and business from the old system.
- 35. Later the operation and maintenance activities would be conducted within the existing facilities; no impacts are envisaged on economic resources. Repairs and leaks of the transmission main pipeline will be minor and localized and should not cause loss of access to public and private facilities or cause any damages of assets within the subproject area.

GRIEVANCE REDRESS MECHANISM

- 36. In order to receive and facilitate the resolution of affected peoples' concerns, complaints, and grievances concerning the project's performance a Grievance Redress Mechanism (GRM) will be established to be used for addressing any complaints that arise during the implementation of the subproject. In addition, the GRM will include a proactive component whereby at the commencement of construction of subproject (prior to mobilization) the community will be formally advised of project implementation details, so that all necessary project information is communicated effectively to the community and their immediate concerns can be addressed. This proactive approach with communities will be pursued throughout the implementation of the subproject.
- 37. The GRM will address affected people's concerns and complaints proactively and promptly, using an understandable, communicated, and transparent process that is gender responsive, culturally appropriate, and readily accessible to all segments of the affected people at no costs and without retribution. The mechanism will not impede access to the Country's judicial or administrative remedies.
- 38. UWSCG on its part, in order to provide a direct channel to the affected and concerned citizens for approaching project authorities and have their grievance recorded and redressed in an appropriate time frame, will establish a Grievance Redress Mechanism. A Complaint Cell and a Grievance Redress Committee will be established for each Investment Program town at the UWSCG service center, which will function throughout the construction period. The procedures adopted and the responsibilities of various project agencies in grievance redress are discussed in the following paragraph. During the public consultation process, UWSCG (the IA) will inform the stakeholders about the Grievance Redress Mechanism and provide contact details of persons responsible for grievance collection and response. These details will also be made available on UWSCG website.
- 39. The Complaint Cell at the UWSCG Service Center in the Anaklia Service Center will accept any complaints (written or oral) received from complainants and will screen the complaint according to category of issues (i.e. environment and social). GRM procedures and steps of action specifically to mitigate social issues during project implementation are listed and indicated in Table 2 below. The grievances received and actions taken will be included into the safeguards monitoring reports submitted to ADB.
 - (i) (Complaints received (written or oral communication) by the Complaint Cell will be registered in database system, assigning complaint number with date of receipt; informs the complainant the time frame in which the response/ required action will be undertaken.
 - (ii) The Complaint Cell and UWSCG Investment Program Management Office (IPMO) will screen the complaint to determine its eligibility, and assess whether the source of the problem is indeed from subproject activities and related to either social or environmental issues of the project. If the complaint is ineligible, the Complaint Cell informs the complainant and may also provide advice on the appropriate agency to be approached.

- (iii) If the complaint is valid or this is an unanticipated issue, it will be determined whether it relates to social or environmental policy/issues and to be followed up with steps as prepared by the Program for each relevant policy.
- (iv) If the complaint is deemed to be related with the social/ LAR impact the UWSCG IPMO/ contractor will to try to resolve the issue at village level with the involvement of village authorities, the assisting NGO and informal mediators.
- (v) If still unsettled, the complainant can lodge a grievance to the established GRC. The AP will be invited by the GRC two weeks after the complaints had been filed to hear the case. Two days after the hearing the GRC will inform the AP whether the case is to be dismissed or whether recommendation has been made to UWSCG for settling the case.
- (vi) If after the GRC intervention no solution has been reached a grievance can be directly lodged to MLARO. The AP with the support from the GRC member (i.e. designated IPMO staff) must lodge the complaint within 2 weeks after receiving response on the original complaint from the GRC and must produce documents supporting his/her claim. The MLARO will provide a response within 2 weeks of registering the complaint. The MLARO decision must be in compliance with the Resettlement Framework¹⁴ provisions approved for the Investment Program¹⁵.
- (vii)Should the grievance redress system fail to satisfy the AP, they can pursue further action by submitting their case to the appropriate court of law (Rayon Court). The implementing NGO may help the APs in this process.
- 40. In order to mitigate the possible disputes and conflicts during the RP implementation process Grievance Redress Committee (GRC) will be established at the local-self government or municipality level.
- 41. The GRC shall comprise of the following members:
 - (i) Representative of MLARO
 - (ii) Head, Department of Social Issues of the Municipality (Rayon) Chairman
 - (iii) Representative of the Mayors and village administration (Gamgebeli)
 - (iv) Designated informal leader of project affected communities
 - (v) Representative of local NGOs or local (rayon level) society, if available
- 42. UWSCG will ensure that the GRC, as well as MLARO receives sufficient training to be efficient in their functionality. The complaint and grievance redress mechanism will follow the process described below in Table 2.

Table 2: Grievance Resolution Process¹⁶

1. First, complaints resolution will be attempted at village level with the involvement of village authorities, the assisting NGO and informal mediators.

2. If still unsettled, a grievance can then be lodged to the GRC. The AP will be invited by the GRC two weeks after the complaints had been filed to hear the case. Two days after the hearing the GRC will inform the AP whether the case is to be dismissed or whether

¹⁴ Resettlement Framework, Georgia: Urban Services Improvement Investment Program, November 2010 ¹⁵ As indicated in the approved RF, a resettlement plan (RP) might need to be prepared as a result of this action and to resolve the complaint and mitigate the impacts.

¹⁶The process will start once the complaint is determined to be eligible by the Complaint Cell/PMO and related to social safeguard matters.

recommendation has been made to UWSCG for settling the case.

3. If after the GRC intervention no solution has been reached a grievance can be directly lodged to MLARO. The AP must lodge the complaint within 2 weeks after receiving response on the original complaint from the GRC and must produce documents supporting his/her claim. The MLARO will provide a response within 2 weeks of registering the complaint. The MLARO decision must be in compliance with this RF provisions.

4. Should the grievance redress system fail to satisfy the AP, they can pursue further action by submitting their case to the appropriate court of law (Rayon Court). The implementing NGO may help the APs in this process.

43. Following the pre-mobilization public consultation meeting, complaints carrying social, environmental, social character associated with the construction activity will be routinely handled through the GRM.

FINDINGS

- 44. All work on the water transmission lines will be conducted on in the State-owned RoW alongside roads. Reservoirs and pumping stations will also be built on land owned by UWSCG, therefore eliminating the need for additional land acquisition.
- 45. Reconstruction of the water transmission pipes will not affect the business activity as roads and shoulders are wide enough so customers should not be impeded, and the RoW is not encroached by hawkers, shop-fronts, etc, so there will be no loss of income or assets. To maintain customer access, construction contracts should include a clause requiring contractors to provide wooden walkways and appropriate vehicle access across trenches at intervals.

CONCLUSIONS

- 46. The results of this Due Diligence study concludes that, there should be no issues of land acquisition and resettlement related to this subproject, If the proposal for infrastructure improvement does not change substantially, for instance realignment of water transmission lines or selection of new spot for locating the Reservoir.
- 47. All water pipe transmission lines will be installed in trenches in the State-owned RoW alongside the existing roads, which should not cause any loss of income or assets.
- 48. All three Reservoirs and both Pumping Stations will replace the old malfunctioning facilities that are outdated and need to be demolished. The new facilities will be built on the same land plots traditionally being under the ownership of UWSCG. Therefore, for the sub-project implementation purposes no new land plots were necessary to be acquired.
- 49. In case any claims or complaints are submitted during the construction period and effective and efficient Grievance Redress Mechanism, being already in place, will enhance provision of timely and sensible hearings and facilitate solutions.

ANNEXES

Annex 1: Key Map – Regional Location of Kutaisi







Annex 3: The copies of relevan documents (ENG)

3.1 The English translation of the Order # 1-1/13 dated 11.01.2010 of the Minister of Economic Development of Georgia on the establishment of the United Water Supply Company LLC.

Based on these documents UWSCG became the eligible to hold the land plots later selected for locating VazhaPshavela, Tetra Mitsa, Kldiashvili and TV Tower reservoirs and pumping.

Minister of Economic Development of Georgia Order

#1-1/13 11.01.2010

Related to the establishment of United Water Supply Company of Georgia, LLC According to the Laws of Georgia on Entrepreneurs and State Property Privatization, local Government Property Privatization and Transfer of the Right of Use, the letter #27 of Ministry of Regional Development and Infrastructure of Georgia dated 08.01.2010, Audit Report #01/02 of the Audit- Service Centre, LLC (license # z 154) dated 07.01.2010, and the explanatory note of the Property Management Policy and Privatization Department dated 07.01.2010:

ORDER:

1) The explanatory note of the Property Management Policy and Privatization Department to be considered as a notification (attached);

2) United Water Supply Company of Georgia, LLC be established with 100% of State owned shares.

3) The authorized capital ofUnited Water Supply Company of Georgia in compliance with the audit report #01/02 of the LLC Audit-Service Centre (license #z154) dated 07.01.2010 to be defined GEL 57,888,641.

4) The Charter of United Water Supply Company of Georgia, LLC to be approved (attached).

5) MirianGamezardashvili, Head Legal Enforcement Division of the Legal Department be authorized to sign the Charter;

6) IvaneMaghlakelidzebe appointed on the position of the Director of United Water Supply Company of Georgia, LLC (Date of birth 12.11.1964. Address: Kutaisi, Varlamishvilistreet #4/52. Specialties: 1.Mechanical Engineering Technology, metal cut machine tool constructions specialist. 2.Registration, supervision and audit

specialist of agricultural financial affairs).

7) Gugunava street #12, Kutaisi to be defined as the legal address of United Water Supply of Georgia,LLC.

8) In accordance with established regulations, Mandate the Director to register the Limited Liability Company and submit all the registration documents to the Ministry of Economic Development of Georgia and to the Legal Entity of Public Law (LEPL) Enterprise Management Agency.

9) Mandate First Deputy Minister, G. Gobejishvili the control on execution of this order.

Zurab Pololikashvili

Tbilisi

3.2 The English translation of the Audit Report on defining the authorized capital of United Water Supply Company LLC.

7 January, 2010 Licence No Z154 No 01/02

Audit Report

On defining the authorized capital of the United Water Supply Company of Georgia, LLC

On the basis of the decree of #1-3 and 1-3/5 of the Enterprise Management Agency (Legal Entity of Public Law) dated 06.01.2010, the expert of Audit-Service Centre V. Bajadze has merged the extracted assets of West Water, LLC and East Water, LLCin order to establish the United Water supply Company of Georgia, LLC.

The total value of extracted assets of West Water, LLC was defined GEL 38,478,396 and of the East Water, LLC was defined GEL 19,410,245.

The total extracted asset is definedGEL 57,888,641.

Conformably, the authorized capital of the United Water Supply of Georgia, LLC is defined GEL 57,888,641 (fifty-seven million eight hundred eighty-eight, six hundred forty one).

Director of Audit- Service-Centre, LLC: V. Bajadze

Annex 4: The copies of the relevant documents (GEO)

No 1-4/43

4.1 The scanned original of the Order # 1-1/13 dated 11.01.2010 of the Minister of Economic Development of Georgia on the establishment of the United Water Supply Company LLC: 4.2 The Audit Report on defining the authorized capital of United Water Supply Company LLC.

These are the original documents based on which UWSCG became the eligible to hold the land plots later selected for locating VazhaPshavela, Tetra Mitsa, Kldiashvili and TV Tower reservoirs and pumping.



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Annex 5: The Extract from the NAPR for the land parcel (REG Code 03.02.26.113) for VazhaPshavela reservoirs and pumping stations (ENG)

Land (real estate) cadastral code # 03.02.26.113

Extract from Public Registry

Application registration			Date of preparation		
# 882011439182-09/09/201111:03:32			14/09/201117:13:49		
Property section					
Zone	Sector	Block	Land plot		
Kutaisi	Ukimerioni				
03	02	26	113		

Address: c. Kutaisi

Land plot ownership type: Property /ownership Land plot function: non-agricultural land Affirmed area/territory: 6444.00 sq.m Land plot previous number: Number of buildings: Building #1, #2, #3, #4

Owner's section

Application registration: # 882011439182, date 09/09/2011 11:03:32 Registration of ownership: date 14/09/2011

Confirming document of ownership:

• Order # 71/o, confirmation date: 05/09/2011, Ministry of Regional Development and Infrastructure Of Georgia

Owners: LLC United Water Supply Company of Georgia, ID #412670097

Owner: LLC United Water Supply Company of Georgia

Description:

Real Estate Mortgage

loan on mortgage: Not registered

Obligation

Sequestration/arrest of property: Not registered

Registry of debtors: Not registered

Income tax is paid till 1st of April of the next year of the accounting year in case of realization of material assets owned by private person with the time period up to 2 years, or in case when property with value of GEL 1000 or more is granted as a gift during the tax year. The physical person submits declaration to the tax authority in the same period of time. Non-fulfillment of abovementioned obligation is considered as the law violation, which results in responsibility according to the chapter # XVIII of the Tax Code of Georgia.

In case of detection of technical defects in the extract from public registry, it is possible to submit application without visiting the registration office on the following web-page: http://public.reestri.gov.ge; or/and through following phone numbers: 2 405 405 ; 595 33 71 81. You can receive the amended extract on the web-page in electronic version, or at the registration office or at any affiliate of the "Liberty Bank".

Annex 6: The Cadastral Map for the land parcel (REG Code 03.02.26.113) for VazhaPshavela reservoirs and pumping stations (ENG)



Annex 7: The Extract from the NAPR for the land parcel (REG Code 03.03.25.044) for Kldiashvilireservoirs and pumping stations (ENG)

Land (real estate) cadastral code # 03.03.25.044

Extract from Public Registry

Application registration			Date of preparation		
# 882011439193-09/09/201111:05:48			15/09/201112:03:40		
Property section					
Zone	Sector	Block	Land plot		
Kutaisi	Sapichkhia				
03	12	25	044		

Address: c. Kutaisi

Land plot ownership type: Property /ownership Land plot function: non-agricultural land Affirmed area/territory: 569.00 sq.m Land plot previous number: Number of buildings: Building #1

Owner's section

Application registration: # 882011439193, date 09/09/2011 11:05:48 Registration of ownership: date 15/09/2011

Confirming document of ownership:

• Order # 38/o, confirmation date: 05/09/2011, Ministry of Regional Development and Infrastructure Of Georgia

Owners:

LLC United Water Supply Company of Georgia, ID #412670097

Owner: LLC United Water Supply Company of Georgia

Description:

Real Estate Mortgage

loan on mortgage: Not registered

Obligation

Sequestration/arrest of property: Not registered

Registry of debtors: Not registered

Income tax is paid till 1st of April of the next year of the accounting year in case of realization of material assets owned by private person with the time period up to 2 years, or in case when property with value of GEL 1000 or more is granted as a gift during the tax year. The physical person submits declaration to the tax authority in the same period of time. Non-fulfillment of abovementioned obligation is considered as the law violation, which results in responsibility according to the chapter # XVIII of the Tax Code of Georgia.

In case of detection of technical defects in the extract from public registry, it is possible to submit application without visiting the registration office on the following web-page: http://public.reestri.gov.ge; or/and through following phone numbers: 2 405 405 ; 595 33 71 81. You can receive the amended extract on the web-page in electronic version, or at the registration office or at any affiliate of the "Liberty Bank".

Annex 8: The Cadastral Map for the land parcel (REG Code 03.03.25.044) for Kldiashvili reservoirs and pumping stations (ENG)

Ministry of Justice of Georgia National Agency of Public registry <u>Cadastral Plan</u>

Land plot cadastral code: 03 03 25 044 Application registration number: 882011068945 Land plot area/territory: 569 m² Function: Non-agricultural Category: Date of preparation: 22.02.11



Annex 9: The Extract from the NAPR for the land parcel (REG Code 03.02.22.063) for Tetra Mitsareservoir and pumping station (ENG)

Land (real estate) cadastral code # 03.02.22.063

Extract from Public Registry

Application registration			Date of preparation	
# 88201143	9221-09/09/201111:13:36		15/09/201119:04:12	
Property section				
Zone	Sector	Block	Land plot	
Kutaisi	Ukimerioni			
03	02	22	063	

Address: c. Kutaisi

Land plot ownership type: Property /ownership Land plot function: non-agricultural land Affirmed area/territory: 1293.00 sq.m Land plot previous number: Number of buildings: Building #1

Owner's section

Application registration: # 882011439221, date 09/09/2011 11:13:36 Registration of ownership: date 15/09/2011

Confirming document of ownership:

• Order # 71/o, confirmation date: 05/09/2011, Ministry of Regional Development and Infrastructure Of Georgia

Owners: LLC United Water Supply Company of Georgia, ID #412670097

Owner: LLC United Water Supply Company of Georgia

Description:

Real Estate Mortgage

loan on mortgage: Not registered

Obligation

Sequestration/arrest of property: Not registered

Registry of debtors: Not registered

Income tax is paid till 1st of April of the next year of the accounting year in case of realization of material assets owned by private person with the time period up to 2 years, or in case when property with value of GEL 1000 or more is granted as a gift during the tax year. The physical person submits declaration to the tax authority in the same period of time. Non-fulfillment of abovementioned obligation is considered as the law violation, which results in responsibility according to the chapter # XVIII of the Tax Code of Georgia.

In case of detection of technical defects in the extract from public registry, it is possible to submit application without visiting the registration office on the following web-page: http://public.reestri.gov.ge; or/and through following phone numbers: 2 405 405 ; 595 33 71 81. You can receive the amended extract on the web-page in electronic version, or at the registration office or at any affiliate of the "Liberty Bank".

Annex 10: The Cadastra Map for the land parcel (REG Code 03.02.22.063) for Tetra Mitsareservoir and pumping station (ENG)

Ministry of Justice of Georgia National Agency of Public registry <u>Cadastral Plan</u>

Land plot cadastral code: 03 02 22 063 Application registration number: 882011068912 Land plot area/territory: 1293 m² Function: Non-agricultural Category: Date of preparation: 22.02.11



Annex 11: The Extract from the NAPR for the land parcel (REG Code 03.03.23.108) for TV Tower reservoir and pumping station (ENG)

Land (real estate) cadastral code # 03.03.23.108

Extract from Public Registry

Application registration			Date of preparation		
# 882011439185-09/09/201111:04:16			15/09/201119:04:12		
Property section					
Zone	Sector	Block	Land plot		
Kutaisi	Sapichkhia				
03	03	23	108		

Address: c. Kutaisi

Land plot ownership type: Property /ownership Land plot function: non-agricultural land Affirmed area/territory: 1445.00 sq.m Land plot previous number: Number of buildings: Building #1

Owner's section

Application registration: # 882011439185, date 09/09/2011 11:04:16 Registration of ownership: date 14/09/2011

Confirming document of ownership:

• Order # 71/o, confirmation date: 05/09/2011, Ministry of Regional Development and Infrastructure Of Georgia

Owners: LLC United Water Supply Company of Georgia, ID #412670097

Owner: LLC United Water Supply Company of Georgia
Description:

Real Estate Mortgage

loan on mortgage: Not registered

Obligation

Sequestration/arrest of property: Not registered

Registry of debtors: Not registered

Income tax is paid till 1st of April of the next year of the accounting year in case of realization of material assets owned by private person with the time period up to 2 years, or in case when property with value of GEL 1000 or more is granted as a gift during the tax year. The physical person submits declaration to the tax authority in the same period of time. Non-fulfillment of abovementioned obligation is considered as the law violation, which results in responsibility according to the chapter # XVIII of the Tax Code of Georgia.

In case of detection of technical defects in the extract from public registry, it is possible to submit application without visiting the registration office on the following web-page: http://public.reestri.gov.ge; or/and through following phone numbers: 2 405 405 ; 595 33 71 81. You can receive the amended extract on the web-page in electronic version, or at the registration office or at any affiliate of the "Liberty Bank".

Annex 12: The Cadastra Map for the land parcel (REG Code 03.03.23.108) for TV Tower reservoir and pumping station (ENG)

Ministry of Justice of Georgia National Agency of Public registry <u>Cadastral Plan</u>

Land plot cadastral code: 03 03 23 108 Application registration number: 882011069008 Land plot area/territory: 1445 m² Function: Non-agricultural Category: Date of preparation: 22.02.11



Annex 13: The Extract from the NAPR for the land parcel (REG Code 03.02.26.113) for VazhaPshavela reservoir and pumping station (GEO)

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მესაკუთ	ორის განყოფილება	
უფიების კამიკანგუნებელი კოკემენგი: • პრმინები NTU: ი. კამოქმების თართეი:05/04/201 ანერისკრექცერის მანისკრი მესიკუთშე; მესიკუთშე; შპს სიქირთველოს გაურთაინებელი წყილმომირიყ	gante graditation, 1D Gradigen, 41 26	
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საგაკოსიხილი გარბუნთპა: რეგისფრარებელი ირ არის		
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ფალიკის ერთადეი: რეგისფრირებელი ირ ირის		
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մերնել թեն, չորն, չորն, կանչ հեռանեներին երիններին, երիններու հեռիչ, ներկարու հեռներին, եսներին, եսներին, չունքեր, չույքերիներութ, Դուննուց, հեռաքերին կերություններ, իրննես առանգյություն, Անագոր, որվեսնել չու 11-11-11, 10-11-11-11-11-12-12-12 Հի չույքերին չույքերին երապետներին, անդամանգրվել Անագոր, հեռներին, Անագոր, հեռներին, երկանել է հեռներին, Անագոր

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Annex 14: The Cadastra Map for the land parcel (REG Code 03.02.26.113) for VazhaPshavelareservoir and pumping station (GEO)



Annex 15: The Extract from the NAPR for the land parcel (REG Code 03.03.25.044) for Kldiashvili reservoir and pumping station (GEO)

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	მესაკუთლის	ა <mark>გან</mark> ყოფილება	
ვრებაცების რევისცრიცია : ნომერი 8 უფივების რეგინგრიციი: თირიცი 26/8	2011068945 . and	Wagie 21/82/2811 12:32:31	
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უფიების იამოკოგურებელი იოკემუ • მიმარიად, NIS 3618 , გაფორმები სიმარაგრო მესიკულრეები	Witz	i , lagata zport _{Sp} olocija Ag fize a	la ya kogfanya yakyawafiyinik
უფიების იამოკონტერებელი იოკემტ • პიპირიად, NIGOSIS , გაფორპება სამანამკერი მესიკუთრე: სამედმწიფო	we makage 2502-2011		ha na Ingfrana galapanafiginik
უფლების დამიდნავერებელი დიკემტ • მამართვი, NIG 3618 , გაფიინმება სამანამავნთ მესიკუთრეე სამელმწიფო სამელმწიფო	we makage 2502-2011	nefigenc	ha ya Tugfanya yakyona figinik
უფიების იამიკისტურებელი იოკემტ • მამართვი, 505/3618 , გიფორმება სამანამკრო მესიკუთრე: სამედმწიფო	inatage 2502 200 adage	wajiya voljow	მა დაზეერადა კანეთიარების.
უფიების იამიკისტურებელი იოკემძ • მიმარილი, NIS 3618 , გაფიომები სამარმავრი მესიკუთრე; სამელმწიფო სამელმწიფო	inatage 2502 200 adage	nefigenc	la es legrae gionargia
უფიკების დამოკონტერებელი დოკემტ • პიმართვი, NIG-3618 , გიფოომები სამანამავრო მესიკუთრე; სარვალშეთვი სარვალმინილი გარაფნობი; რეგისფრირებული ირ ირის	inatage 2502 200 adage	wajiya voljow	ha ya IngPanja yakyona Polink
უფიკების დამოკონტერებელი დოკემტ • პიმართვი, NIGOSIIS , გაფოომებან სამანამავრთ მესიკუთრე; სარუდმიფი საფალმინილი გარაფნთბი; რეგამაცრარებული არ არას. ყრლილის ერისალი;	inatage 2502 200 adage	wajiya voljow	la es legrae y synorfyiek
უფიების იამიკინტრებელი იღიკემტ • მამართვი, NIG 3618 , გაფორმება სამელმწიფო მესიკვიირე; სამელმწიფო რეგამატრირებელი ირ ირის ყრილიას ერისავიე; რეგამატრირებელი ირ ირის	inatage 2502 200 adage	wajiya voljow	მა და ზეერადა ვანეთიარების.

And And	Nu nagah Salapipan Sala ng kang kang bang sa	الم مر مع مع مع مع مع	A. Blackspipers to	T. Bell rule and	անն, պաշելու է նարտես ու չուսեսան չել չերներնու թնուլու է նարտեսնացու Ալլլնուրում է նախուս չու Հայ հետ գորչ է չունքեր չու Հունք չունք չունք է չունք Հունք չու	defect your
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Annex 16: The Cadastra Map for the land parcel (REG Code 03.03.25.044) for Kldiashvilireservoir and pumping station (GEO)

საქართველოს იუსტიციის სამინისტრო საჯარო რეესტრის ეროვნული სააგენტო <u>საკადასტრო რუკა</u>

მიწის ნაკვეთის საკადასტრო კოდი 03.03.25.044 განაცხადის სარეგისტრაციო ნომერი: 882011068945 მიწის ნაკვეთის ფართობი: 569 მ² ნაკვევთის ფუნქცია: არასასოფლო–სამეურნეო კატეგორია: მომზადების თარიღი: 22.02.11



Annex 17: The Extract from the NAPR for the land parcel (REG Code 03.02.22.063) for Tetra Mitsareservoir and pumping station (GEO)

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	საკუთირებ	ის განყოფილება	la manage
toda tedare Janaha glabytu 03 02 Relationer provije py	ofe 22 063	ნიკველის ფენქცით: დიმენგებული ფირი ნიკველის წინი ნიშეძ	atulahopigen kaltyptilijen senise1293.00 j.g.8.
უფიების რეგანფრიკიი: ეფიების კამიკრგერე • პრასნეს NTVი. გინ ანერასცრექგერას შა	as: Endyta 882811434221 . a antraja 153622811 Igan artigiðfigur arfligiði natuga 0509/2011. k		
γημοχικό σχριάμσαμος 2 αλαίσμο ΝΤΣτο, ανό σάμσωμη ΝΤΣτο, ανό σάμσωμη χρησία Βο Βιδι δαφοταγχαρίας Βιδι δαφοταγχαρίας Βιδι δαφοταγχαρίας	as: Endyta 882811434221 . a antraja 153622811 Igan artigiðfigur arfligiði natuga 0509/2011. k	ირილ მიმი 2011 11:13-3 ქარიველის რევიინული გამპანია, ID ნიმერი:41;	goliganalizida no
უფავმის რეგამცრიკიი: ეფავმის კიმიკინცურე - პრანიკი NTS (ი. და) ინფრასკრუქცერი შა შესიკუთრევი შესიკუთრე; შეს საქართველის გავრ	ია: ნიმერი H2011434221 , თ იირილი 15062911 ფლი ირკემენდი ორწებელი წეილშომირიკები იიორებელი წეილშომირიკები იიორებელი წეილშომირიკები	ირილ მიმი 2011 11:13-3 ქარიველის რევიინული გამპანია, ID ნიმერი:41;	galigan aligidan ya 2670097
უფლების რეგამაგრიკიი: - პისინები X731-ი. კინ - პისინები X731-ი. კინ - პესიკვთრევნი: 338 სიქირთველის გივრ მესიკვთრე: 338 სიქირთველის გივრ	ია: ნიმერი H2011(434221 , თ თირილი (50%2011) ფლი ლიკემენფიი ორმებას თარილი(550/2011, ს ნისკრი თიირებვლი წყილშომირიგები თიირებვლი წყილშომირიგები თი	ەقىرىيە ھەتەر 2011 11:13-3 يارىخىرىيە ئارىيەر يارىيە يەرىخىرىيە 10 يىرىكى 41: مىكىكىيە	galigan aligidan ya 2670097
უფავმის რეგამცრიკიი: ეფავმის კიმიკინცურე - პრანიკი NTS (ი. და) ინფრასკრუქცერი შა შესიკუთრევი შესიკუთრე; შეს საქართველის გავრ	ია: ნიმერი H2011(434221 , თ თირიკი 1509/2011 ფლი დიკემენფი ორწებას თარად 0509/2011, ს ნისტრა თაირებელი წერლშომორიკები თაირებელი წერლშომორიკები თაირებელი წერლშომორიკები თა ი ი ი ი ი ი ი ი ი ი ი ი ი ი ი ი ი ი	ირალ მარი 2011 11:13-3 ტირი ეკლის რეციონ ელი ს კომპინია 10 ნომერი 41: ს კომპინია სომშეკებ	galigan aligidan ya 2670097
უფლების რეგამაგრიკიი: - პისინები X731-ი. კინ - პისინები X731-ი. კინ - პესიკვთრევნი: 338 სიქირთველის გივრ მესიკვთრე: 338 სიქირთველის გივრ	ია: ნიმერი H2011(434221 , თ თირიკი 1509/2011 ფლი დიკემენფი ორწებას თარად 0509/2011, ს ნისტრა თაირებელი წერლშომორიკები თაირებელი წერლშომორიკები თაირებელი წერლშომორიკები თა ი ი ი ი ი ი ი ი ი ი ი ი ი ი ი ი ი ი	ەقىرىيە ھەتەر 2011 11:13-3 يارىخىرىيە ئارىيەر يارىيە يەرىخىرىيە 10 يىرىكى 41: مىكىكىيە	galigan aligidan ya 2670097
უფავაბის რეგამაგრიკია: უფავების კამიკანცერე - პრანანაკი XTS (ი. კიმ ანყნისკი (ქცერის შა შესიკვთრევნი: შესიკვთრე; შამა საქირთველის გიერ მესიკვთრე; შამა საქირთველის გიერ საგაგანისიკი: გარიქიის რეგასცრირებელ	ია: ნიმერა 882011439221 თ თირიდი 150802011 ფლი ლიკემენფი: ორწებელი წყილშომირიკები თიინებელი წყილშომირიკები თიინებელი წყილშომირიკები თ ი ი ი ი ი ი ი ი ი ი ი ი ი ი ი ი ი ი	ირალ მარი 2011 11:13-3 ტირი ეკლის რეციონ ელი ს კომპინია 10 ნომერი 41: ს კომპინია სომშეკებ	galigan aligidan ya 2670097
უფავების რეგამაგრიკიი: - თასინები X735 თ. დან - თასინები X735 თ. დან - ფასიქვინები: - 336 სიქვრთველოს გივრ - მესიქვითრე: - 336 სიქვრთველოს გივრ - სიგალსისთლი გართენის - რეგამაგრირებულ - ყილად გრასალი:	ია: ნიმერა 882011439221 თ თირიდი 150802011 ფლი ლიკემენფი: ორწებელი წყილშომირიკები თიინებელი წყილშომირიკები თიინებელი წყილშომირიკები თ ი ი ი ი ი ი ი ი ი ი ი ი ი ი ი ი ი ი	ირალ მარი 2011 11:13-3 ტირი ეკლის რეციონ ელი ს კომპინია 10 ნომერი 41: ს კომპინია სომშეკებ	galigan aligidan ya 2670097

Դրմե չինչ հանձերի է ինչնեց բայուն լրանքներինը են անցինու Դելինում է դեպիս Հայտներին, դրնդույն եպանների Դեսե Հայտներին է հայտներին հեղու չունքեր չանցին ենքներին հեղջներին ենշիններում ենչներին, չուներին չինչներին ենչներին Առնչչին Դիսե Հայտներին հեղությունը հեղում հեղությունը հանձերը չուներին չունքներին հեղջներին հեղջներին Հայտներին հեղությունը հեղջներում է հեղություններությունը հետում չունքներին հեղջներին հեղջներին հեղջներին հեղջնե Հայտներին հեղջներին հեղությունը հեղջներին հեղջներին հեղջներին հեղջներին հեղջներին հեղջներին հեղջներին հեղջներու

აბისატერს, გერაკურა სახევნა ბარანენას პენანგველს, პესახევნეთ სახვე მექიეთ სახსახერს პისეთას კანეშე. ეთექერინეთთ წარმოთვერთა კანესთება სხუ / politic const. per კი კან გერაწყ. კოვნერის დით, ანევე სახვესერდია სამსახერს, ან - დისერო სახებ" ნესახევს ვალკალეს.

hayarben Perghaphak genergi yana hangghapen hitip: "public recoire gan ga

200Fes: 2(2)

Annex 18: The Cadastra Map for the land parcel (REG Code 03.03.23.108) for Tetra Mitsareservoir and pumping station (GEO)



Annex 19: The Extract from the NAPR for the land parcel (REG Code 03.03.23.108) for TV Tower reservoir and pumping station (GEO)

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	ამონაწერი საჯ	არო რეესკრად	რო რეესკრიდან		
	ნება _ლ ების ოვეასკოიცია 134185 - 04:04/2011 11:	Ne:16	3×35×2544 ×		
	საკუთრების	განყოფილება			
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უგევმის რეგმფრიგია: თირიკ უგევმის დიმიკისკურებელი დ • პრანიკი X710 - დიმიქმებ ინერისკრექც ერის პისისკრ მესიკუთრევსა: მესიკუთრევ:	er,gðiffær de nastings:0509(2011, hefja ' ' tiggen Tyrigiðerðartagginde y	Anggezak Agyankgeza aktadion, ID turðytur 41	galiganaliyinla na	wijyter	
უგიების რეგანცრიგია: თირიც უგიების დამიკინგურებელი დ • პისრესი NTL'ი , დამიქმებ "რერისკრექტერის მისისკრ მესიკუდრეელის გიერთიინე მესიკუდრე: შმს სიქთრიველის გიერთიინე	ი 1499/2011 ოკემენდი მ იირილი0509/2011, სიქი " ბელი წყილშომირიგების კ ბელი წყილშომირიგების კ	Anggezak Agyankgeza aktadion, ID turðytur 41	galiganaliyinla na	-Nyter	
უგიების რეგანცრიგია: თირიც უგიების დამიკინგურებელი დ • პისრესი NTL'ი , დამიქმებ "რერისკრექტერის მისისკრ მესიკუდრეელის გიერთიინე მესიკუდრე: შმს სიქთრიველის გიერთიინე	p 1499/2011 Pr.(3)95694 di nashara:0509/2011, hofu i i igan Fyrigilandostagginik y ogen Fyrigilandostagginik y ogen	Parzyczok Pszyanicycz oktobac ID (witytwał) oktobac	galiganaliyinla na	ng jara	
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უგავმის რეგამცრიკია: თირიკ უგავმის კიმიკისკურებელი დ ი კისავსი X71/ი . დაზიწმებ ისერიკეთრეები: შესიკვთრეელის გივრთიინე შესიკვთრე: ჩამა სიქირთველის გივრთიინე სიგიკისისაკო გარიუნისა: რეგასცრირებული ირ ი ყილიკის ერმალეი:	р 1499/2011 PLD3-For de nature: 0509/2011, bedu 53aan Tyraalindootogybok y palan pala Auk	Pangagook Piggarakigogo oktookaa, ID konkiytaariki oktookaa eengagoo	galiganaliyinla na		

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A35/45: 1(2)

մերեց՝ չեն, չչչն, եթե եսել չեն, այն հերձն Նինսն չչուն, Նինսն չուրոր և նեղ չներնալու հոնան չեն, Նոն չուն, չոն 25 չույչ չույնքն հերչու Դուննուց չենչ այնվես չին հայ Դրմենս առնել գու չո Հի չչչջնունը չույքուն էր որոննալում էր ու Հինսն չին, մե Հույնքնու նել մե՛ էն եննորն էլ ու ու չեն հերչնեն հայ և Դլլունյաս չին չչչջնունը չույքուն էրուլ, ոնչչչնոն չչներն չրնչներու հենան չին, մե՝ Հույնքնու նել մե՛ երևներն էլ ու ու չեն

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ADDF#8: 2(2)

Annex 20: The Cadastra Map for the land parcel (REG Code 03.03.23.108) for TV Tower reservoir and pumping station (GEO)



Annex 21: Photos of exisiting Kldiashvili pumping station

21.1



21.2.



Annex 22: Photos of Vazha Pshavela existing reservoirs







Annex 23: Photos of Tetra Mitsa existing reservoirs

23.1





23.2

Annex 24: Photos of TV Tower existing reservoir

24.1









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> N 5216/1 01/08/2012





Our Reference:

Vijay Padmanabhan

Senior Urban Development Specialist Central and West Asia Department Asian Development Bank vpadmanabhan@adb.org



Subject: Loan No. 2749 Urban Service Improvement Investment Program Involuntary Resettlement Due Diligence Reports - Kutaisi, Poti and Anaklia

Dear Mr. Padmanabhan,

Herewith, we are submitting the Involuntary Resettlement Due Diligence Reports for Kutaisi, Poti and Anaklia Headworks Sub-projects.

Attachment: 1. Kutaisi Involuntary Resettlement Due Diligence Report 2. Poti Involuntary Resettlement Due Diligence Report 3. Anaklia Involuntary Resettlement Due Diligence Report

Sincerely yours, Davit Machavariani **Deputy Director**

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UNITED WATER SUPPLY COMPANY OF GEORGIA

N 5220/1 01/08/2012



Land Ownership Statement

The following statement has been made on the 31st day of July 2012 by the United Water Supply Company of Georgia LLC (UWSCG).

- 1. That UWSCG holds the ownership rights of the following land plots:
 - a. 569 m2 of land in Sapitchkhia, Kutaisi with land (real estate) cadastral code: 03.03.25.044, registration number: 882011439193;
 - b. 6444 m2 of land in Ukimerioni, Kutaisi with land (real estate) cadastral code: 03.02.26.113, registration number: 882011439182;
 - c. 1293 m2 of land in Sapitchkhia, Kutaisi with land (real estate) cadastral code: 03.02.22.063, registration number: 882011439221;
 - d. 1445 m2 of land in Sapitchkhia, Kutaisi with land (real estate) cadastral code: 03.03.23.108, registration number: 882011439185;
- 2. That UWSCG testifies the land plots are not being leased to the third party or caused termination of any lease, free of squatters, informal users or encroachers and not subject to other claims as detailed in Annex 1 of this statement.
- 3. These assets were transferred to UWSCG by the Order of Minister of Economy and Sustainable Development (MESD) related to the establishment of United Water Supply Company of Georgia, LLC, #1-1/13, of 11, 01 10. The assets will be used for the rehabilitation and development of reservoirs to the benefit of 195,000 people and the public at large and as detailed in Annex 2 of this statement.

Davit Machavariani **Deputy Director**

Annexes:

- 1. Involuntary Resettlement Impact Check List
- **2**. Order of MESD

Annex 1

INVOLUNTARY RESETTLEMENT IMPACT CHECKLIST

A. Screening Questions for Involuntary Resettlement Impact

Below is the screening for involuntary resettlement impacts. Both <u>permanent and temporary</u> <u>impacts</u> must be considered and reported in the screening process.

Involuntary Resettlement Impacts	Yes	No	Remarks
Will the project include any physical construction work?	х		
Does the proposed activity include upgrading or rehabilitation of existing physical facilities?	Х		
Will it require permanent and/or temporary land acquisition?		х	
Is the ownership status and current usage of the land known?	х		
Are there any non-titled people who live or earn their livelihood at the project site or within the corridor of impact (COI) / Right of Way (ROW)?		x	
Will there be loss of housing?		Х	
Will there be loss of agricultural plots?		Х	
Will there be losses of crops, trees, and fixed assets (i.e. fences, pumps, etc.)?		Х	
Will there be loss of businesses or enterprises?		Х	
Will there be loss of incomes and livelihoods?		X	
Will people lose access to facilities, services, or natural resources?		x	
Will any social or economic activities be affected by and use-related changes?		х	
Were there any people being displaced from the assigned land/ project site <u>in anticipation</u> of the subproject activity?		x	
Are any of the affected persons (AP) from indigenous or ethnic minority groups?		х	

B. Involuntary Resettlement Impact

The EA/ Safeguard Team confirm that the assigned land/ proposed subproject is

- [] Has involuntary resettlement (IR) impact, a resettlement plan (or corrective action plan) is required
- Has No IR impact.

Prepared By: Thomas Buth	Verified by:
Signature: Name: Thomas Buth	Signature: Signature: Name: Davit Machavariani
Position: Team Leader, Kocks Consult	Position: Deputy Director, United Water Supply Company of Georgia
Date: 26.07.12	Date:

Annex 2

Minister of Economic Development of Georgia

Order

#1-1/13

Tbilisi 11.01.2010

Related to the establishment of United Water Supply Company of Georgia, LLC

According to the Laws of Georgia on Entrepreneurs and State Property Privatization, local Government Property Privatization and Transfer of the Right of Use, the letter #27 of Ministry of Regional Development and Infrastructure of Georgia dated 08.01.2010, Audit Report #01/02 of the Audit-Service Centre, LLC (license # z 154) dated 07.01.2010, and the explanatory note of the Property Management Policy and Privatization Department dated 07.01.2010:

ORDER:

1) The explanatory note of the Property Management Policy and Privatization Department to be considered as a notification (attached);

2) United Water Supply Company of Georgia, LLC be established with 100% of State owned shares.

3) The authorized capital of United Water Supply Company of Georgia in compliance with the audit report #01/02 of the LLC Audit-Service Centre (license #z154) dated 07.01.2010 to be defined GEL 57,888,641.

4) The Charter of United Water Supply Company of Georgia, LLC to be approved (attached).

5) Mirian Gamezardashvili, Head Legal Enforcement Division of the Legal Department be authorized to sign the Charter;

6) Ivane Maghlakelidze be appointed on the position of the Director of United Water Supply Company of Georgia, LLC (Date of birth 12.11.1964. Address: Kutaisi, Varlamishvili street #4/52. Specialties: 1.Mechanical Engineering Technology, metal cut machine tool constructions specialist. 2.Registration, supervision and audit specialist of agricultural financial affairs).

7) Gugunava street #12, Kutaisi to be defined as the legal address of United Water Supply of Georgia,LLC.

8) In accordance with established regulations, Mandate the Director to register the Limited Liability Company and submit all the registration documents to the Ministry of Economic Development of Georgia and to the Legal Entity of Public Law (LEPL) Enterprise Management Agency.

9) Mandate First Deputy Minister, G. Gobejishvili the control on execution of this order.

Zurab Pololikashvili

7 January, 2010

No 01/02

Licence No Z154

Audit Report

On defining the authorized capital of the United Water Supply Company of Georgia, LLC

On the basis of the decree of #1-3 and 1-3/5 of the Enterprise Management Agency (Legal Entity of Public Law) dated 06.01.2010, the expert of Audit-Service Centre V. Bajadze has merged the extracted assets of West Water, LLC and East Water, LLC in order to establish the United Water supply Company of Georgia, LLC.

The total value of extracted assets of West Water, LLC was defined GEL 38,478,396 and of the East Water, LLC was defined GEL 19,410,245.

The total extracted asset is defined GEL 57,888,641.

Conformably, the authorized capital of the United Water Supply of Georgia, LLC is defined GEL 57,888,641 (fifty-seven million eight hundred eighty-eight, six hundred forty one).

Director of Audit- Service-Centre, LLC: V. Bajadze



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"შეზღუდული პასუხისმგებლობის საზოგადოება "საქართველოს გაერთიანებული წყალმომარაგების კომპანიის" დაფუმნების შესახებ

"მეწარმეთა შესაზებ" და "სახელმწიფო ქონების პრივატიზების, ადგილობრივი თვითმმართველი ერთეულის ქონების პრივატიზებისა და სარგებლობის უფლებით გადაცემის შესახებ" საქართველოს კანონებისა, საქართველოს რეგიონული განვითარებისა და ინფრასტრუქტურის სამინისტროს 08.01.2010წ №27 წერილისა, შ.პ.ს. "აუდიტ-სერვისის-ცენტრის" (ლიცენზია №8154) 07.01.2010წ №01/02 დასკვნის და ქონების მართვის პოლიტიკისა და პრივატიზების დეპარტამენტის მოხსენებითი ბარათი საფუძველზე;

ვბრძანებ:

- ცნობად იქნეს მიღებული სახელმწიფო ქონების მართვის პოლიტიკისა და პრივატიზების დეპარტამენტის მოხსენებითი ბარათი (თან ერთვის);
- დაფუძნდეს საზელმწიფოს 100%-იანი წილობრივი მონაწილეობით შეზღუდული პასუხისმგებლობის საზოგადოება "საქართველოს გაერთიანებული წყალმომარაგების კომპანია";
- შეზღუდული პასუხისმგებლობის საზოგადოება "საქართველოს გაერთიანებული წყალმომარაგების კომპანი"-ის კაპიტალი აუდიტორული შ.პ.ს. "აუდიტ-სერვისის-ცენტრის" (ლიცენზია №8154) 07.01.2010წ. №01/02 აუდიტორული დასკვნის საფუძველზე განისაზღვროს 57 888 641 ლარის ოდენობით";
- დამტკიცდეს შეზღუდული პასუხისმგებლობის საზოგადოება "საქართველოს გაერთიანებული წყალმომარაგების კომპანიის" წესდება (თან ერთვის)";
- 5. წესდებაზე პელმოწერის უფლებამოსილება მიენიჭოს იურიდიული დეპარტამენტის სამართლებრივი უზრუნველყოფის სამმართველოს უფროსს მირიან გამეზარდაშვილს;
- შეზღუდული პასუხისმგებლობის საზოგადოება "საქართველოს გაერთიანებული წყალმომარაგების კომპანიის" დირექტორად დაინიშნოს ივანე მაღლაკელიძე (დაბადებული 1964 წლის 12 ნოემბერს ქ.ქუთაისში, მცხოვრები, ქ.ქუთაისში, ვარლამიშვილის ქ. №4/52-ში, სპეციალობით 1. მანქანათმშენბლობის ტექნოლოგია ლითონმჭრელი ჩარხები და იარაღები, 2. სამეურნეო-საფინანსო საქმიანობის აღრიცხვა კონტროლი და აუდიტი)";

- შეზღუდული პასუხისმგებლობის საზოგადოება "საქართველოს გაერთიანებული წყალმომარაგების კომპანიის" იურიდიულ მისამართად განისაზღვროს ქ. ქუთაისი გუგუნავას ქ. №12;
- განისა ხღვოოს ქ. ქუთაისი გუგუსავას ქ. 1912, 8. დაევალოს დირექტროს შეზრუდული პასუხისმგებლობის რეგისტრაცია დადგენილი წესის შესაბამისად და რეგისტრაციის შემდეგ დოკუმენტაციის საქართველოს ეკონომიკური განვითარების სამინისტროში და ს.ს.ი.პ. "საწარმოთა მართვის სააგენტოში წარდგენა"; 9. კონტროლი ბრძანების შესრულებაზე დაევალოს მინისტრის პირველ
- მოადგილეს გ. გობეჯიშვილს.

හურაბ პოლოლიკა შვილი

საქართველო GEORGIA

შპს "აუდიტ-სერვის-ცენტრი" ქუთაისი, ნიუპორტის ქ. №29 ტელ: 5-00-76; მოპ: 877 47-39-10



`AUDIT-SERVICE-CENTRE~ LTD

№29 Niuport str., Kutaisi Tel: 5-00-76; Mob: 877 47-39-10

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აუდიტორული დასკვნა

შპს "საქართველოს გაერთიანებული წეალმომარაგების კომპანიის" საწესდებო კაპიტალის განსაზღერის შესახებ

აუდიტორული ფირმა "აუდიტ-სერვის-ცენტრი"-ს ექსპერტმა ვ.ბაჯაძემ და საჯარო სამართლის იურიდიული პირი "საწარმოთა მართვის სააგენტოს" ბრძანება 1-3/4-ის და 1-3/5-ის (6 იანვარი 2010წ) საფუძველზე მოვახდინე შპს "დასავლეთის წყალის" და შპს "აღმოსავლეთის წყალის " საწესდებო კაპიტალიდან ამოღებული აქტივების შერწემა, "საქართველოს გაერთიანებული წყალმომარაგების კომპანიის" დაფუძვნების მიზნით.

შპს "დასავლეთის წყალიდან" ამოღებული აქტივების ღირებულებამ შეადგინა 38 478396 ლარი, ხოლო შპს "აღმოსავლეთის წყლიდან" ამოღებულმა აქტივებმა 19.410245 ლარი.

სულ ამოღებული აქტივები შეადგენს 57.888641 ლარს.

ამრიგად, შპს "საქართველოს გართიანებული წეალმომარაგების კომპანიის" საწესდებო კაპიტალი განისაზღვრა 57.888641 (ორმოცდაჩვიდმეტიმილიონრვაასოთხმოცდარვაათასექვსასორმოცდაერთი) ლარი.

შპს "აუდიტ-სერვის-დენტრი"-ს დირექტორი:

13.202.09/