

Internal Monitoring Report

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August 2016

AZE: Second Road Network Development Investment Program – Tranches 1 and 2

Prepared by Azerbaijan Republic “Azeravtoyol” OJSC for the Asian Development Bank.

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**AZERBAIJAN REPUBLIC
AZERAVTOYOL OJSC**



**SECOND ROAD NETWORK DEVELOPMENT
INVESTMENT PROGRAM
ALAT – ASTARA HIGHWAY**

**Jalilabad to Masalli Intersection, Tranche 1
(Km 110+700 to Km 142+890)
ADB Loan 2921-AZE**

**Jalilabad to Shorsulu Intersection, Tranche 2
(Km 110+700 to Km 80+600)
ADB Loan 3144-AZE**

INTERNAL MONITORING REPORT

AUGUST 2016

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1. INTRODUCTION

Tranche 1, Jalilabad to Masalli Intersection of Alat - Astara Highway (Km 110+700 - Km 142+900) commences at the area of Uzuntepe village of Jalilabad and ending at the area of Sarcuvar village of Masalli district with a total length of 32.2 Km.

Tranche 2, Shorsulu to Jalilabad Intersection of Highway (Km 80+600 - Km 110+700) starts at public lands of Bilasuvar district and ending at the interchange to be constructed on area of Uzuntepe village of Jalilabad district and its total length is 30.1 km.

These projects are financing under Loan Agreements 2921-AZE and 3144-AZE for Tranche 1 and Tranche 2 respectively, signed between the Government of Azerbaijan Republic and Asian Development Bank within Second Road Network Development Investment Program and construction works are ongoing.

2. PURPOSE OF THE REPORT

The overall objective of the report is to scrutinize the current situation regarding to implementation of the Land Acquisition and Resettlement Plans (LARP) prepared for Tranche 1, Jalilabad to Masalli Intersection (Km 110+700 - Km 142+900) and Tranche 2, Shorsulu to Jalilabad Intersection (Km 80+600 - Km 110+700) within Second Road Network Development Program. Also studies of final compensation status for affected persons and researching of the situation on inclusion of recently affected persons to Resettlement Plan are included. As well as the information about registration and resolution of grievances of persons affected by projects according to the concept of Resettlement Plan and Safeguard Policy Statement of Asian Development Bank will be reflected.

Jalilabad to Masalli Intersection, Tranche 1 (Km 110+700 - Km 142+890)

ADB Loan Agreement 2921-AZE

3. COMPENSATION STATUS AND LAND ACQUISITION JALILABAD TO MASALLI INTERSECTION TRANCHE 1

Land Acquisition and Resettlement Plan (LARP) comprising Section Km 80+600 - Km 142+890 of Alat -Astara Highway Project was prepared in 2012. Initially the 30 km section of Shorsulu - Masalli Highway Project was included to this plan . Thus the starting point of this section was supposed to be Km 112+900 and ending point was considered Km 142+890. The commencement point was the place near by the Uzuntepe village of Jalilabad district. But after discussion with the Implementing Agency (AYS) Tranche 1 was extended to the Uzuntepe Interchange and a new starting point accepted (Km 110+700). Therefore current

information defines the section as Km 142+890 - Km 110+700 of Project. In 2013 and 2014 the Azeryolservis OJSC (since 09.03.2016 renamed to the Azeravtoyol OJSC) implemented LARP and its amendment. Tranche 1, Jalilabad to Masalli Intersection (Km 110+700 - Km 142+790) passing through area of totally 21 villages. Out of them there were 3 villages in Jalilabad and 18 villages in Masalli. According to LARP, private, municipal and state lands acquisition process was completed by the end of 2014.

According to the LARP for Tranche 1, Jalilabad to Masalli Intersection (Km 110+700 - Km 142+790) a total of 672 households (HHs) were affected. Out of them 625 HHs are in Masalli and 47 HHs in Jalilabad. Total land area occupied by the Project is 253.35 Ha. Out of the total 138 Ha is private land,70.92 Ha is municipal lands, mainly pasture area and 44.43 Ha is public lands.

According to the recent status (Social Audit Report 02.2015) there were indicated 13 non compensated families. By January 2016 all issues had been resolved.

But during the construction it was determined that acquisition of new land portions at 4 overpasses is needed. Therefore preparation of an Supplementary LARP became necessary because of construction of service road and drainage canal at approach to overpass at Km 126+121 and changing of overpass locations at other three places. According to tender design the chainages of these overpasses were:

- Km 126+121 Chaxirli road intersection
- Km 132+360 Semedkhanli road intersection
- Km 135+250 Onjagala road intersection
- Km 139+350 Yeddioymag road intersection

Despite the construction of these overpasses being planned and inserted into BOQ of the Project, after substantiating of necessity to change the locations of above mentioned overpasses according to working drawings prepared by the Contractor the actual chainages are:

- Km 132+246 Semedkhanli road intersection
- Km 135+217 Onjagala road intersection
- Km 139+376 Yeddioymag road intersection

The places of overpasses were relocated by 114 m at Semedkhanli road intersection, by 33 m at Onjagala road intersection and by 26 m at Yeddioymag road intersection. The reason to change the places of overpasses by 114 m and 33 m respectively at Km 132+360 and Km 135+250 was the blocking of entrance roads to residential houses.

At Km 139+350 the place of overpass was changed by 26 m as it blocked the entrance to the asphalt plant which is the private property. At the present time there is no working activity at mentioned places. Working activities will be started after full reimbursement of compensation for affected land portions.

Due to these changes the affected land area in total is 5,372 Ha belonging to 53 families. Out of this 5,336 Ha is area for agriculture purposes and 0,0362 Ha is residential land. Out of the land for agricultural purposes 1.2 Ha is sowed with wheat and remaining 4,136 Ha is not sowed and exploiting as pasture. Based on appeal of Azeravtoyol OJSC as an Employer, areas of remaining affected land portions were defined by the State Commission on Property Issues and cadastral plan was developed for each land portion. Some of Affected Persons are previously listed in resettlement plan and repeatedly affected, others are new Affected Persons. Out of them 12 households are repeatedly affected and 41 households are newly affected persons. The payment of compensation to these 53 households shown in Supplementary LARP is planned to complete by the end of September 2016. After completion of payments a LARP completion report will be prepared and submitted to the Bank and indicated in next monitoring report. Total number of affected households considering the Addition to Resettlement Plan for Jalilabad to Masalli Project (Km 110+700 - Km 142+890) is 713.

Shorsulu to Jalilabad Intersection,Tranche2(Km80+600 - Km 110+700)

ADB Loan Agreement 3144-AZE

4. COMPENSATION STATUS AND LAND ACQUISITION SHORSULU TO JALILABAD INTERSECTION TRANCHE 2

Revised LARP for Shorsulu to Jalilabad Intersection Project (Land Acquisition and Resettlement Plan –July 2012) was developed in March 2014. Shorsulu to Jalilabad Intersection of the Project starts at km 80.6 at the crossing of existing Alat - Astara highway near Shorsulu village and comes just after the planned overpass to the existing road to Bilasuvar for a total length of 30.1 km. The Project ends at the proposed overpass at Uzuntapa, Jalilabad at Km110.7. It is new highway mainly passing the territory of Bilasuvar, Jalilabad and Neftchala districts. The construction of the Project will require the acquisition of approximately 172.5 Ha in 3 villages within the districts of Neftchala, Bilasuvar and Jalilabad (Neftchala district 1. Gacaqkend 2. Girmizikend, Jalilabad district 3. Uzuntepe). In total 86 households for 92 land portions will be affected. Out of them 71 in Neftchala and 15 in Jalilabad. There are only state lands affected in Bilasuvar. All of APs lost a portion of their privately-owned agricultural land and received compensation for that based on reinstatement cost. In addition, the payment of compensation for land portions under property of municipalities completed. There are no structures and trees at areas impacted by Project so that no trees and structures will come the under construction for Jalilabad - Shorsulu section of project. The Social Audit Report was developed and submitted to Bank in July 2016. It was determined that 6 householders out of affected total 86 at project area, were registered as vulnerable householders. The Employer addressed the request to the Contractor and the Engineer to employ these vulnerable householders according to their professional skills in construction and submitted the list of vulnerable householders. Accordingly, in June 2016 the Contractor held a meeting with each of these householders and got their opinion on this matter. It was clarified that some of these householders are employed by other organizations, others expressed a desire not to work at the moment.

Nevertheless, they were informed to apply for employment at any time they wished and they will be employed.

All owners affected by the project (including municipalities) compensated as determined in LARP and this process was completed by the end of 2014.

5. TEMPORARY IMPACTS

There was no any temporary impact to lands by implementation of both projects (Jalilabad - Masalli and Shorsulu - Jalilabad) during last 2015 and up to July 2016. Currently the construction process continues and there is no assumption of temporary impact to any additional land portion.

6. GRIEVANCES LOG BOOK

The Grievances Log Book is kept at the places the Representative has appointed for registration of grievances and taking solution measures. For providing of resident's applications transmission transparency the representative's telephone number shared with local residents and municipalities. Grievances registered in mentioned Log Book are explored, settlement actions are taken, if needed grievances are addressed to responsible organizations and local residents are informed periodically. Information about settlement of registered applications in Log Book is permanently updating and kept under control.

Status of Grievances Redress Mechanism is clear from the received documents for grievances and relative activities to solve these grievances. Tables are attached below depicting received grievances and theirs solution status during 2015 and up to July 2016 for Jalilabad - Masalli and Shorsulu - Jalilabad projects.

**SECOND ROAD NETWORK DEVELOPMENT PROGRAM, TRANCHE 1
CONSTRUCTION SUPERVISION FOR THE (M3) ALAT-ASTARA MOTORWAY,
MASALLI TO JALILABAD INTERSECTION (CH.142+890 TO 110+700)**

GRIEVANCES LOG BOOK

<i>Complainant's Surname and Name</i>	<i>District</i>	<i>Village</i>	<i>Date of grievance received</i>	<i>Grievance reception form</i>	<i>Summary of grievance</i>	<i>Status</i>	<i>Note</i>
<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>	<i>7</i>	<i>8</i>
1. Guluyev Israil 2. Rahimov Aga	Masalli	Sharafa	25 May 2015	Received by Resident Engineer	Sown area runs under road construction	Matter was investigated and resolved	It was checked at place and defined that the complainant's land is out of the construction area and road protection line
On behalf of Balatekle village residents	Masalli	Balatekle	09 June 2015	Received by Resident Engineer	Construction of animal crossing was required	Resolved	Animal crossing construction at Km 128+859 is planned
1. Imanov Emil 2. Siraliyev Vilayat	Masalli	Onjagala	15 July 2015	Received by Resident Engineer	Dusting of harvest at sown land	Resolved	Watering truck was provided and situation is under regular control
Imanov Yusif	Masalli	Onjagala	04 August 2015	By letter	Animal crossing was required	Resolved	Subject reply letter sent to the Employer "Azeryolservis"

<i>Complainant's Surname and Name</i>	<i>District</i>	<i>Village</i>	<i>Date of grievance received</i>	<i>Grievance reception form</i>	<i>Summary of grievance</i>	<i>Status</i>	<i>Note</i>
Residents of Samidkhan 2 Village Total: 64 persons	Masalli	Samidkhan 2	05August 2015	By letter	Animal crossing was required	Resolved	Subject reply letter sent to the Employer "Azeryolservis"
AbbasovAgababa and 61 persons	Masalli	Mollahasanli	07 August 2015	By letter	Animal crossing was required	Resolved	Subject reply letter sent to the Employer "Azeryolservis"
Kazimabad village residents	Jalilabad	Kazimabad	10 August 2015	By letter	Animal crossing was required	Resolved	It was planned the animal crossing at the lower part of Bridge No. 17
Hasanov Yusif	Jalilabad	Balatekle	22.09.2015	By phone call	Additional land area runs under road construction (Km 127)	Resolved	Clarified with representative of Azeryolservis and complainant's requirement was deemed unreasonable

<i>Complainant's Surname and Name</i>	<i>District</i>	<i>Village</i>	<i>Date of grievance received</i>	<i>Grievance reception form</i>	<i>Summary of grievance</i>	<i>Status</i>	<i>Note</i>
1. Yusifov Taleh 2. Jafarov Alisa	Masallı	Sharafa	26.09.2015	By letter Mih -M-01-1389, phone call and during the meeting in the office	Access road to sown land for equipments Km 130 - 131	It was planned to give service road within the protection line	Subject reply letter sent to the Employer "Azeryolservis"
Several residents of Musakuhe village	Masallı		05.10.2015	Meeting in the office	Agricultural land runs under service road (Km 136-137)	Resolved	The Contractor Kolin cleared the soil from the sown lands and sides of service road
Ismayılov Mugabil	Masallı	Khil	14.04 2016	Meeting in the office	Impairing to real estate	Resolved on April 26, 2016	Complainant's claim at Km 142 in the parking area was considered unreasonable. Representatives of IRD and PIU inspected the situation and explanation was done
Ahmedov Gadir	Masalli	Mollahasanli	01.04.2016	Received in the office and site inspection was done	Claim was the occupation of sown land	Resolved on 14.04.2016	Inspection of Bridge 19 Ramp was carried out and claims of complainant was considered unreasonable.

<i>Complainant's Surname and Name</i>	<i>District</i>	<i>Village</i>	<i>Date of grievance received</i>	<i>Grievance reception form</i>	<i>Summary of grievance</i>	<i>Status</i>	<i>Note</i>
1. Shiraliyev Ahmedaga 2. Shiraliyev Salim	Masalli	Mollahasanli	01.04.2016	Received in the office and site inspection was done	Impairing to sown lands	Resolved on 14.04.2016	Inspection of sown land at Ramp 2 of Bridge 19 was done and claims of complainant was considered unreasonable.
Rasulov Fakhrat	Masalli	Chakhirli	08.07.2016	Received in the office and site inspection was done	Claim was the occupation of sown land	Claim was investigated at place and it was recommended to define land area belonging to complainant by appropriate organization.	Sown area of complainant was occupied by other neighbor
Alimammad. Representative of municipality on behalf of residents of Sharafa, Agakishibeyli and Samadkhanli vilages	Masalli	Sharafa, Agakishibeyli, Samadkhanli i	February 03, 2016	Received by DRE in the office	Claim was providing of crossing for equipments	Claim was investigated in PIU and instruction was issued	Solution of claim is considered
Representative of municipality on behalf of residents of Huseynhacili and Onjagala vilages	Masalli	Huseynhacili and Onjagala	April 10, 2016	By letter	Destruction of vilages roads due to haulage	Resolved on April 12, 2016	Resolved. Repairing works was carried out. Under regular control.

<i>Complainant's Surname and Name</i>	<i>District</i>	<i>Village</i>	<i>Date of grievance received</i>	<i>Grievance reception form</i>	<i>Summary of grievance</i>	<i>Status</i>	<i>Note</i>
Representative of municipality on behalf of residents of Geyechol village	Masalli	Geyechol	March 12, 2016	Received by DRE in the office and site inspection was carried out	Claim was the creation of crossings for animal and equipment	Crossing condition was created at the place required by the residents	Resolved
Dadashov Salet	Masalli	Chakirli	July 03, 2016	Received by DRE in the office and site inspection was carried out	Claim was the providing of crossing to the real estate of complainant	Resolved	Provided



**01/2014/AZE Alat - Astara Highway
Jalilabad - Shorsulu Section
(Km 110+700 - Km 80+600)**

GRIEVANCES LOG BOOK

<i>Complainant's Surname and Name</i>	<i>District</i>	<i>Village</i>	<i>Date of grievance received</i>	<i>Grievance reception form</i>	<i>Summary of grievance</i>	<i>Status</i>	<i>Note</i>
Safarov Baxtiyar	Jalilabad	Uzuntepe	26.02.2016	Received by DRE	Impairing of sown land during the construction	Claim was investigated and resolved	Resolved
1. Safarova Dilbar 2. Safarova Sariyya	Jalilabad	Uzuntepe	05.05.2016	Received by DRE	Claim was the running of agricultural land under road construction more than acquired	Claim was investigated with participating of Municipality Representative and resolved	There was misunderstanding because of ignorance of land bounds by the complainants. Resolved.
1. Rzayev Yashar 2. Rzayev Bakhtiyar 3. Rzayev Vagif	Jalilabad	Uzuntepe	17.07.2016	Received by DRE	Claim was the dumping of construction material to the part of sown land	Area was cleared up to residents' satisfaction. Discontent was removed.	Resolved