Environmental Monitoring Report

Bi-Annual Report June 2016

AZE: Second Road Network Development Investment Program – Project 2

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

This environmental monitoring 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.

In preparing any country program or strategy, financing any project, or by making any designation of or reference to a particular territory or geographic area in this document, the Asian Development Bank does not intend to make any judgments as to the legal or other status of any territory or area.

Bi-annual Environmental Monitoring Report

Project Number: 45389-004

Loan: 3144-AZE

Republic of Azerbaijan:

Road Network Development Program, Project: Tranche 2
Construction Supervision of the Alat-Astara Highway
Jalilabad Intersection to Shorsulu Intersection

(Financed by the Asian Development Bank)

Report 1: January to 30 June 2016

Loan 3144-AZE

Prepared by Azeravtoyol OJC for the Asian Development Bank (ADB).

Contents A. Introduction
Appendix A
Table 1: Water Quality Monitoring Results (at Muganxolu channel) Table 2: Air Quality Monitoring Results Table 3: Noise Monitoring Results Table 4: Vibration Monitoring Results Table 5: Water Quality Monitoring Results (at Muganxolu channel) Table 6: Air Quality Monitoring Results Table 7: Noise Monitoring Results Table 8: Vibration Monitoring Results Table 9: Environmental documentation used on the project Table 10: TERA checklist concept – Feeding from Contractor SEMP Table 11: Log of Audits carried out Table 12: Schedule of Public Consultations Table 13: Complaints and Compliments Table 14: Staff training Table 15: HTV / AIDS briefing
Appendix B
Figure 1: Schematic arrangement of the alignment Figure 2: Organization Structure for the Project Figure 3: Schematic of the Construction Camp at Km 110+600 Figure 4: Bounded fuel tank inside construction camp Figure 5: Concrete batching plant inside construction camp

Appendix C

Turtle Management Plan

Appendix D

SEMP workshop - Presentation material

Appendix E

AIDS / HIV - Presentation Material

Appendix F

Water Quality and water pollution - Presentation material

Appendix G

Mahmudchala and Akehala wetlands

Appendix H

Contractor's Preconstruction and Construction period Monitoring Reports

Appendix I

Progress Photos

Abbreviations

ADB	Asian Development Bank	The Funding Agency
AQP	Air Quality Plan	
ARS	Azeravtoyol Open Joint Stock Company	The Executing Agency
CCP	Plan for Construction Camps	
EIA	Environmental Impact Assessment	
EIS	Environmental Impact Statement	i
EMP	Environmental management plan	:-
EO	Environmental Officer	
ERP	Emergency Response Plan	
HDDDV	Heavy Duty Diesel Vehicles	
HSP	Health and Safety Plan	
Kolin	Kolin Construction Tourism Industry & Trade Co. Inc.	The Contractor
MENR	Ministry of Ecology and Natural Resources	
РАН	Polycyclic aromatic hydrocarbons	
SEMP	Site Specific Environmental Management Plan	Contractor Generated Document
TERA	TERA International Group. Inc	The Supervising Consultant
WMP	Waste Management Plan	

A. Introduction

- Introduction to Project
- 1. The Contract, which comprises sections of the Alat-Astara Motorway (M3), commences at the Bilasuvar Interchange (Km80+600) and runs in a generally south westerly direction ending at the Jalilabad Interchange (Km 110+700). It forms part of the road connection from Baku to the Iranian border (at Astara). The road alignment passes through the Mahmudchala and Akchala wetlands. A schematic arrangement of the project is presented in the Attachment B Figure 1.
- 2. The Executing Agency for the project is the Azeravtoyol Open Joint Stock Company.
- 3. An Environmental Impact Assessment (EIA) was carried out for the project in 2007 and included an Environmental Management Plan (EMP) that set out the environmental requirements for the project. The EIA report was approved by Azeravtoyol and Asian Development Bank (ADB) in 2012¹, and has served as a basis for the development of the specification and contract documents, and for the preparation of the Contractor's Site Specific Environmental Management Plan (SEMP). The SEMP includes a set of 4 main plans (Camp, Workshop, Plant Operation and Road Construction) and 8 sub plans (Water, Air Pollution, Noise, Waste, Soil, Site Drainage, Borrow Pit, Flora & Fauna and Cultural and Archaeological Find and Grievance Redress Mechanism).
- 4. The Site Supervision Consultant appointed by Azeravtoyol is TERA International Group. Inc. (TERA). The Contract is Design and Build (DB)² and the Contractor is Kolin Construction Tourism Industry and Trade Co. Inc. (Kolin).
- 5. The organization structure is shown in the Attachment B Figure 2.
- Objectives of Biannual Environmental Reporting
- 6. The purpose of the Bi-annual Environmental Monitoring Reports is to provide a summary of the key issues relating to environmental management over the past six months. The summary includes an update on overall project progress, the status of Site Environmental Management Plan (SEMP) implementation, any progress made with environmental management, environmental monitoring results, and other relevant issues such as non-compliance and corrective actions, and monitoring of the Grievance Redress Mechanism (GRM).

ADB project 45389-001 in Azerbaijan. Second Road Network Development Investment Program: Masalli (Sarcuvar) Interchange to Shorsulu (Bilasuvar) Interchange. http://www.adb.org/projects/documents/second-road-network-development-investment-program-masalli-to-shorsulu-interchange-eia

Design and Build is a method to deliver a project in which the design and construction services are contracted by a single entity (the Design and Build Contractor – in this case Kolin).

7. The Reports are prepared by Azeravtoyol and are intended to inform ADB and any other interested parties on the status of environmental management of the project. The Reports are summaries; more detailed information is included in the monthly and quarterly reports prepared by the Kolin and TERA.

iii. Methodology

- 8. The Biannual Environmental Monitoring Reports are prepared by reviewing and extracting information from sources including:
 - Kolin's Monthly and Quarterly and TERA Monthly Reports;
 - Kolin's Grievance Registers;
 - TERA's Environmental Field Reports;
 - Instrumented monitoring results;
 - Reports from TERA and Kolin on training and public consultation; and
 - Site inspections made by TERA.
- Construction Activities and Project Progress during reporting period
- 9. Kolin has acquired a lease on land at km 110 ±700 and has established a construction camp and manufacturing area.
- 10. During the last six mouths the Contractor has transported material from Lenkeran Borrow pit, Yardimli Borrow Pit, Jalilabad Quarry, Sabirabad Quarry, Ashurlu quarry, Yusuflu Quarry and Behramtepe Quarry On road construction, Kolin has started to form base layers of the road between Km 104 ÷ 000 108+290 in rock fill sourced from the Yardimli Borrow Pit
- 11. The Contractor has started filling works between km 110 ± 700 and 110 ± 000
- 12. The Contractor has started installation of Pipe Culverts at Site. Pipe Culvert Construction works are in progress at km 109+931,km 109+767,km 109+671 and km108+563
- 13. The Contractor has started removal of Topsoil according to Environmental Procedures.

Monthly Progress of the Contractor during the last Six Months

Year				
	Month	Programmed	Progress	Time Elapsed
	Jan	2.24%	2,12%	1.70%
!	Feb	2.70%	2.75%	4.48%
9	Mar	3.40%	3.38%	7.26%
2016	Apr	5.29%	5,39%	10,04%
	May	9,19%	10.26%	12.81%
	Jun	15,17%	16.79%	15.59%

v. Project organization and environmental management team

- 14. TERA personnel Mr. Alizamin Mustafayev, the approved National Environmental Monitoring Specialist, has been based employed on the project since 11 Feb 2016. Mr. Andrew Taylor the TERA International Environmental Monitoring Specialist was based on site from 31st March 2016 to 28th April 2016. Mr. Luca Luiselli (Ecologist Turtle Specialist) was based on site from 25th April to 7th May2016.
- 15. The KOLIN environmental team is resident on site, led by Hafiz Abilhasanov (Environmental Manager) assisted by Elchin Kerimov (Health and Safety Officer) and the Environmental Protection Team (comprising a dedicated environmental technician) as presented in the Site Specific Environmental Management Plan (April 2016).

vi. Construction Camp

16. The Contractor has acquired a lease on land at km110 +700 to accommodate labor, Consultant and Contractor's technical staff, as well as offices, storage and manufacturing areas. The offices and accommodation were occupied during the reporting period and manufacturing activities are in progress including: stockpiling of construction stone from

the Lenkeran, Behramtepe and Yardimli borrow pits; crushing and grading of aggregate; concrete batching; and precast concrete manufacture. The contractor has covered vehicle running areas within the compound in gravel to reduce incidence of standing water and silt runoff and has initiated an extensive landscaping programme including tree planting and grassed areas. Schematic of the Construction Camp is given in Attachment B, Figure 3.

- 17. Septic Tanks have been installed for domestic and kitchen waste and solid waste bins are provided within the compound and removed for disposal by a licensed contractor. Fuel tanks and chemicals on site are stored within bounded areas. The vehicle washing area and concrete batching area have dedicated concrete lined sediment ponds.
- vii. Relationships between project stakeholders.
- 18. The relationships between Funding Agency (ADB), Implementing Agency (Azeravtoyol), Supervision Consultant (TERA) and Contractor (Kolin) are considered to be normal working relationships.
- 19. At the working level, communication with regards to environmental issues remains good and interaction with the public is good.

B. ENVIRONMENTAL MONITORING

i. Status

- 20. Preconstruction monitoring of Air Quality, Water Quality, Noise and Vibration took place on 7th February 2016. The monitoring comprised six air quality, noise and vibration monitoring locations and one water quality site at Muganxolu channel (upstream and downstream from Bridge No1 Km 99-000). The six air, noise and vibration monitoring points are at three locations in Uzuntepe Village (immediately east of the camp), the sand borrow pit (located north of Uzuntepe Village) and two locations at the Vilash rock borrow pit (south of Bambashi Village). The first round of construction phase monitoring was carried out on May 21, 2016.
- 21. In addition to daily informal monitoring by the TERA and KOLIN environmental teams there is a joint weekly inspection by TERA and KOLIN at the camp and working sites. Observations in March are that work was being carried out in accordance with the environmental requirements of the EIA its EMP and the SSEMP. There were no environmental non-conformities recorded in the reporting period.

ii. Results

- a) All water quality monitoring results for all determinants and all monitoring stations were below Azeri national standards during the present reporting period.
- b) All air quality monitoring results for all determinants and all monitoring stations were below Azeri national standards during the present reporting period. Particulate, NO2 and

CO readings were generally lower than in previous monitoring periods and they even showed a further lowering trend towards the end of the reporting period. The reductions could be due to a combination of factors, such as higher rainfall, reduced earthworks and also a reduction in activity at the municipal crushing facility.

- c) Noise monitoring results were all below the permitted limits during the reporting period.
- d) Vibration monitoring results were all below the permitted limits during the reporting period.
- 22. The tables 1,2, 3 and 4 of Attachment A and Kolin's report in Attachment H set out the results of the pre-construction environmental monitoring programme.
- iii. Action
- 23. No action is required as a result of the pre-construction monitoring. The Monitoring was carried out on May 21,2016
- 24. The tables 5, 6, 7 and 8 of Attachment A and Kolin's report in Attachment H set out the results of the May, 2016 environmental monitoring programme

Results:

a) All water quality monitoring results for all determinants and all monitoring stations were below Azeri national standards during the present reporting period.

No work, so no monitoring carried out in May 2016

- b) All air quality monitoring results for all determinants and all monitoring stations were below Azeri national standards during the present reporting period. Particulate, NO2 and CO readings were generally lower than in previous monitoring periods and they even showed a further lowering trend towards the end of the reporting period. The reductions could be due to a combination of factors, such as higher rainfall, reduced earthworks and also a reduction in activity at the municipal crushing facility.
- c) Noise monitoring results were all below the permitted limits during the reporting period.
- d) Vibration monitoring results were all below the permitted limits during the reporting period.

C. ENVIRONMENTAL MANAGEMENT

i. Status

- 24. The project is in its first year and in terms of environmental management the key issue is to ensure that the Contractor (Kolin) understands the environmental requirements of the project and that these requirements are being met, and that the necessary environmental documentation and licenses are in place.
- ii. Documents:
- 25. Guiding environmental documentation used on the project given in Table 9, Attachment
- Inspections and Audits iii.
- 26. Kolin and TERA carry out weekly site audits covering all operational sites and the camp compound. Kolin use a checklist identified in the SEMP comprising a single document that covers all work aspects. Kolin have developed this document over a number of years and projects and they find that it provides the detail that they need to monitor environmental performance of the works. TERA use a modified document comprising a series of one page sheets covering specific aspects of the work,
- 27. The TERA checklists feed from the Contractor generated SMP. The Table 10, Attachment A illustrates the relationship.
- 28. The sheets cover:

Camp (including the offices, canteen, recreation areas and accommodation units) Crushing plant (including the pre-processing and post-processing stockpiles Concrete Plant (Including the batching plant stockpiles and settlement tanks);

Workshop Area (including bounded storage of liquids, wash down & settlement

tanks); Borrow Pits (Operation activities including dust & noise control, and runoff control)

Wetland (activities within the wetland)

Management and Community (Environmental document control, Grievance Redress)

29. The TERA sheets also include options for recording three level of impact:

Observation – a potential for localized environmental impact but none has occurred; Opportunity for Improvement – a recurrent "observation" requiring action but again no incident has occurred.

Non Conformity - recurrent OFI or an incident has occurred and a Corrective Action Plan (CAP) and staff retraining / education may be required (Refer to Table 11, Attachment A).

Non-Compliance and Corrective Actions

30. The Contractor, Kolin, has registered minor deviations from the Environmental Management Plan in the project EIA. These deviations are considered to be in the lowest level of the "non conformity" and have been rectified promptly without significant impact on the environment.

31. TERA performs audit using a three tier level of "non conformity.

Observation – a potential for localized environmental impact but none has occurred; Opportunity for Improvement – a recurrent "observation" requiring action but again no incident has occurred.

Non Conformity - recurrent OFI or an incident has occurred and a Corrective Action Plan (CAP) and staff retraining / education may be required.

- v. Consultations and Complaints
- a. Public Consultations
- 32. In the SEMP Kolin identifies public meetings at six monthly to inform the local community of project activities. The first public consultation was on 5th February 2016 in the Kolin Camp for the villagers of Uzuntepe, immediately east of the camp. The next meeting has been rescheduled from 15th June 2016 to a date to be confirmed in August. Refer to Table 12, Attachment A.
- b. Grievance Redress Mechanism
- 33. The Grievance Redress Mechanism (GRM) is included in the EMP and has been developed in the Kolin SEMP. A Grievance Focal Point has been established for the Uzuntepe Jalilabad Arca with two hotlines. Two minor complaints were registered in the complaints log in the first six monthly reporting period but have been promptly addressed. The Grievance Redress Committee has not had course to convene in January to June 2016. Information about Complaints and Compliments are given in Table 13, Attachment A.
- c. Staff Training and Education
- 34. Environmental Training TERA presented a training workshop on the SEMP for the environmental team of Kolin on Thursday 14thApil 2016 in the TERA offices at the Kolin Construction camp. The workshop covered lines of communication, SEMP documentation and potential environmental impacts of the project.
- 35. Water Quality Due to the presence of valuable wetlands that the project will cross, TERA organized a training workshop on the ways that construction activity can affect the water environment and the precautions needed to prevent runoff. The workshop was held in the TERA offices on 25 May 2016
- 36. Turtle Management Plan –Mr. Luca Luiselli (Ecologist Turtle Specialist) presented the Turtle Management Plan to members of the KOLIN site team on 05 May 016. The main items covered were how to protect turtles from construction impacts. Both direct impact

- from construction activity (e.g. siltation, fatalities due to turtle plant interaction) and indirect actions (e.g. disruption of breeding activities).
- 37. The PowerPoint presentations used in the training are included as an Appendix C to the document. Information about training also given in Attachment A -Table 14 and Attachment D.

d. HIV / AIDS

38. Kolin presented the first HIV / AIDS briefing for site staff on 11th April 2016. The presentation was made by Mr. Murselov (Camp Doctor of Kolin) and was attended by 33 members of the construction team. Table 15, Attachment A illustrates information about briefing.

vi. Emerging Issues

39. No specific emerging environmental issues have been identified but with work in and close to wetlands continuing Kolin must be vigilant on the potential for adverse impact and continue implementing the mitigation measures identified in the Contractor Site Specific Environmental Management Plan (SEMP)

vii. Conclusions

- 40. The Contractor, Kolin, has prepared and is following the environmental requirements of the EIA and its Environmental Management Plan (EMP) through its Site specific Environmental Management Plan(SEMP). Environmental performance is being audited on a weekly basis by Kolin and TERA, using checklists based on the SEMP and has only yielded minor environmental incidents that have been promptly rectified.
- 41. The TERA ecological specialist visited the site in April 2016. He visited the wetlands and based on these experiences prepared a "Turtle Management Plan" (Refer to Appendix C) that has been incorporated into the Kolin Wetland Management Plan.
- 42. Environmental performance for the first sixth months of the project is considered satisfactory.

APPENDIX A TABLES

Table 1: Water Quality Monitoring Results (at Muganxolu channel)

Parameter	Units	Upstream	Downstream	Allowable
рН		6.8	7.0	6.0 - 9.0
Conductivity	X10° cm/cm	0.180	0.182	-
Limpidity	cm	16.7	16.8	>30
Turbidity	mg/l	18.4	18.6	>30
Dissolved Oxygen O2	mg/l	4.1	4.2	4.6 – 6.0
BOD	mg/l	2.3	2.4	3
Roughness		5.1	5.2	7.0
Calcium Ca ²⁺	tng/l	128.1	129.0	180
Magnesium Mg ²	mg/l	43.2	43.4	200
Chloride Cl	mg/l	144.8	145.0	350
SulphateSO ₄ ²	mg/l	221.3	221.4	500
BicarbonateHCO3	mg/l	198.2	198.4	-
Na ⁺ & K ⁺	mg/l	168.4	167.8	- "
Sum of Ions	mg/l	904.0	905.1	1000
Ammonium NH4 ^T	mg/f	0.434	0.435	0.39
Nitrite NO2	mg/l	0.012	0.012	0.02
Nitrate NO ₃	mg/l	6.4	6.6	9.0
Oil & grease	mg/I	0.002	0.002	0.05
E-coli	Per liter	837	840	1000
Total SS	mg/l	0.238	0.240	0.25
SSAM	mg/l	0.03	0.04	0.1
Phenol	mg/l	0.0001	0.0001	0.001

Table 2: Air Quality Monitoring Results

	1 7							Vilash Borrow (Bambashi Village)										
	No	fcam	p	E at	Can	ւր	l	E of amp			of san		N of Borrow			NE of Buryon		
Units (mg/m ³)	Dust	NO 2	co	Dust	NO 2	00	Dust	NO 1	co	Dust	NO ,	00	Dust	NO 2	co	Dust	NO 2	СО
Allowable	0.5	0.085	₂ ታ	0.5	0.085	\$	0.5	0.085	5	0.5	0.085	5	0.5	0.085	5	0.5	0.085	5
09:00 7 Feb 16	1.0	0.32	I	0.1	0.034	I	0.1	0.035	I	0.2	0.038	2	0.2	0.039	ĩ	0.2	0.036	2

Table 3: Noise Monitoring Results

	Close to the	Camp (Uzu		Vilash	Borrow	
				(Bambashi	Village)	
Units (dB)	Nofeamp	E of Camp	SE of	S of sand	Nof	NE of
omis (ab)	- Transcamp	Trim Cath	camp	borray	Borrow	Horrow
Allowable	70	70	70	70	70	70
09:00 7 Feb 16	59.4	50.0	59.4	52.2	57.5	

Table 4: Vibration Monitoring Results

	Close to the	Camp (Uzu	Vilash (Bambashi	Borrow Village)		
Units (dB)	N of camp	E of Camp	SE of camp	S of sand borrow	N of Borrow	NE of Borrow
Allowable	77	77	77	77	77	77
09:00 7 Feb 16	65	56	63	65	57	64

Table 5: Water Quality Monitoring Results (at Muganxolu channel)

No work, so no monitoring carried out in May 2016

Table 6: Air Quality Monitoring Results

	Clo	se to	the	Car	որ (Uzui	ntep	e vill	lage)	ì		
	No	fcam	р	E of	Can	ďι		SE of camp		S of sand borrow		
Units (mg/m ³)	Dust	NO 1	00	Dust	NO 2	00	Dust	NO 2	00	Dust	NO 2	CO
Allowable	0.5	0.085	'n	0.5	0.085	5	0.5	0.085	ņ	0.5	0.085	
21,May 2016	0.3	0.45	2	0.3	0.042	3	0.2	0.040	2	0.3	0.048	3

Table 7: Noise Monitoring Results

Units (dB)	Nofeamp	E of Camp	SE of camp	S of sand borrow	
Allowable	70	70	70	70	
21 May 2016	57,2	51,9	49,0	45.6	

Table 8: Vibration Monitoring Results

	Close to the Camp (Uzuntepe village)								
Units (dB)	N of camp	E of Camp	SE of camp	S of sand borrow					
Allowable	77	77	77	. 77					
21 May 2016	64	58	47	52					

Table 9: Environmental documentation used on the project

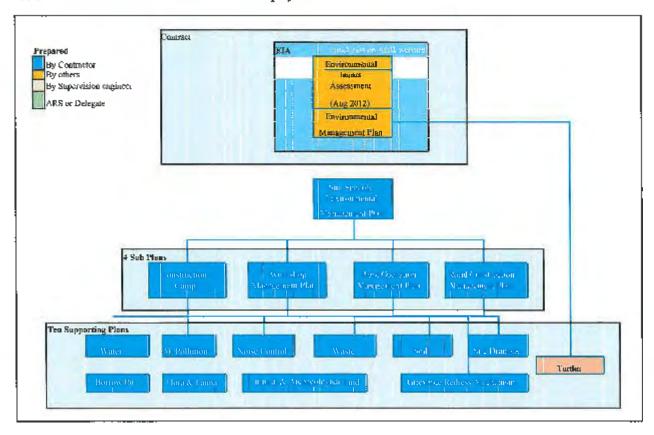


Table 10: TERA checklist concept - Feeding from Contractor SEMP

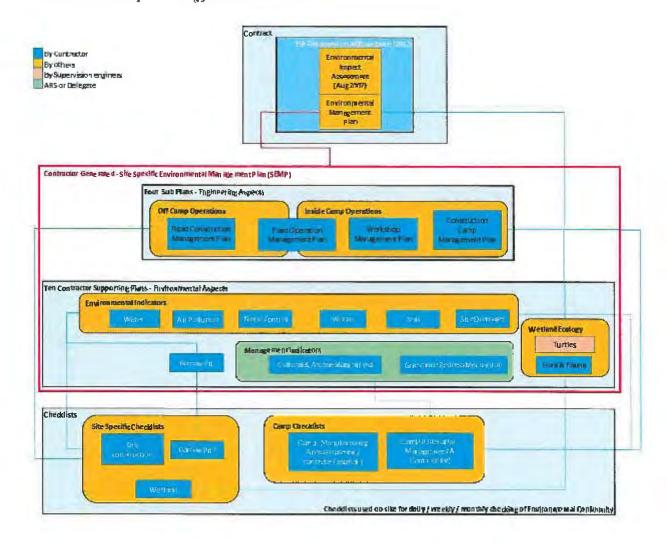


Table II: Log of Audits carried out

	Weekly Join	t monitoring	Monthly TERA	
Date	Kolin	TERA	Audit by::	Non-conformity
05 Jan 16	Ø	☑		
12 jan 16	Ø	Ø		
19 Jan 16	Ø	<u> </u>	:	
26 Jan 16	₩.	Ø		
03 Feb 16	Ø	Ø		
10 Feb 16	Ø	<u> </u>		
16 Feb 16	Ø	☑		
22 Feb 16		ei		
06 Mar 16	Ø	Ø		
14 Mar 16	Ø	Ø		
23 Mar 16	Ø	Ð	-	
01 Apr 16	Ø	₽		
07 Apr 16	Ø	Ø		
11 Apr 16	Ø	☑		
24 Apr 16	Ø	☑		
07 May 16	Þ.	. 🗹		
				Observation - 4 oil
14 May 16	Ø	☑:		drums outside fuel
				bund. Rectified
21 May 16	Ø	☑	Alizamin	
				Observation -
:				Concrete Plant open
26 May 16	✓	i Ø		drainage line filled with

				sediment. Rectified
04 Jun 16	Ø	Ð		
				Observation – sedimentation tank
11 Jun 16	Ø	Ø		needs sediment removed. Rectified
18 Jun 16	Ø	Ø		
25 Jun 16	Ø	Ø	Alizamin	

Table 12: Schedule of Public Consultations

Scheduled	Actual	Venue	Discussion Items	Attendees
20 Dec15	5 Feb 16	Kolin	Construction schedule&	21 No comments
		Саттр	Grievance Redress	from attendees.
L			Mechanism	
15 Jun 16	In August		-will be carried out in August	
10 Dec 16				"
5 Jun 17				
10 Dec 17				, i
15 Jun 18				
20 Dec 18				

Table 13: Complaints and Compliments

Date	Number	Description	Resolved
Jan 2016	Nit	-	-
Feb 2016	1	Damage to property-	Repaired to satisfaction of complainant-
Mar 2016	Nil		-
April	Nil]-	
May	2	Household lands were occupied more than agreed	PIU have been informed and the problem has been solved
Jun	Nil	-	

Table 14: Staff training

Date	Subject	Venue	Presenter	Attendees
14 April	Site Specific	TERA office,	A Taylor - International	7
2016	Environmental	Kolin Camp at	Monitoring Specialist	
	Management.	Km110	(TERA)	
	Plan (SEMP)			
05	Turtle	TERA office,	Mr. Luca Luiselli-	5
May.2016	Management	Kolin Camp at	Ecologist – Turtle	
	Plan	KmJ10	Specialist (TERA)	
25 May	Water Pollution	TERA office,	Alizanin Mustafayev –	4
2016		Kolin Camp at	Environment/Safeguard	
		Km110	specialist (TERA)	

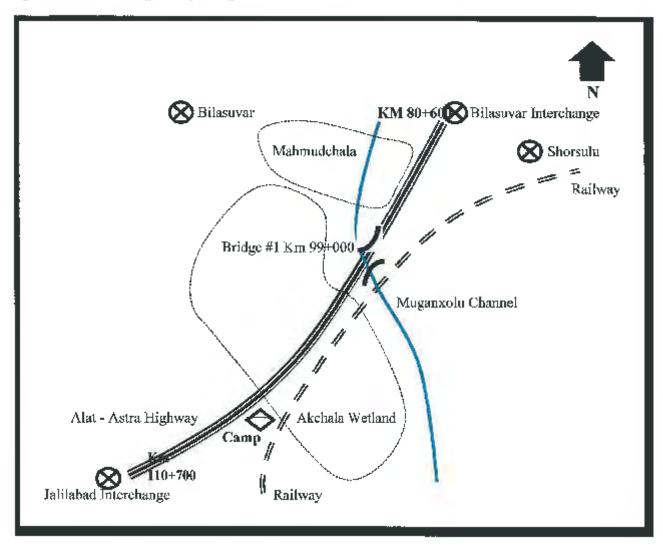
Table 15: HIV / AIDS briefing

Scheduled	Actual	Venue	Presenter	Attendees
20 Apr 16	11 Apr 16		Dr. Murselov (Camp Doctor of Kolin)	33
20 Jul 16				1
20 Oct 16		Kolin		
20 Jan 17		Camp at		1
20 Apr 17		Km 110		
20 Jul 17				
20 Oct 17		1		

Meeting schedule from SEMP (April 2016, Pg 198)

APPENDIX B FIGURES

Figure 1: Schematic arrangement of the alignment



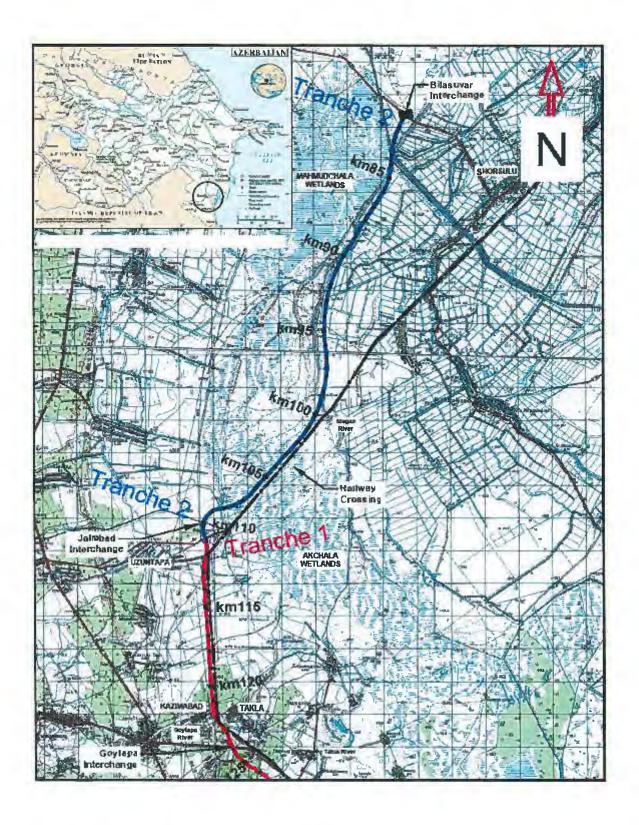


Figure 2: Organization Structure for the Project

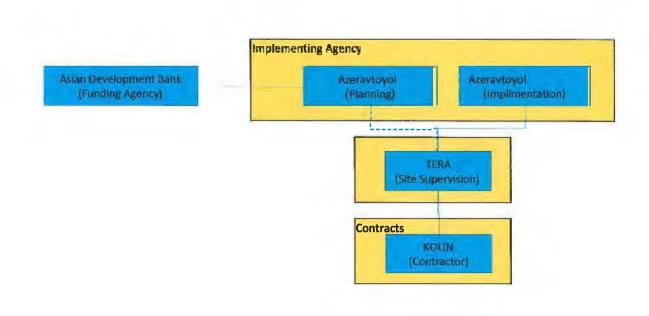


Figure 3: Schematic of the Construction Cump at Km 110+600

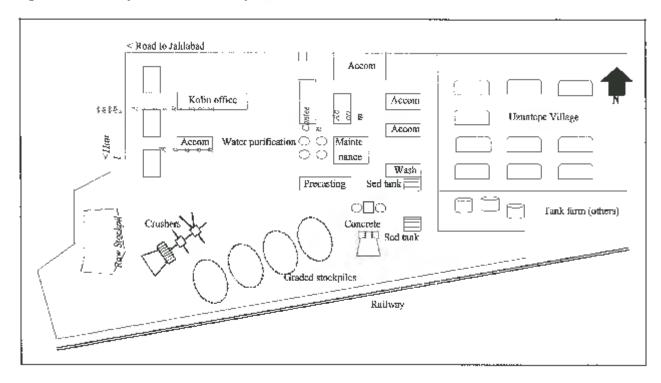




Figure 4. Bounded Fuel Tank inside Construction Comp

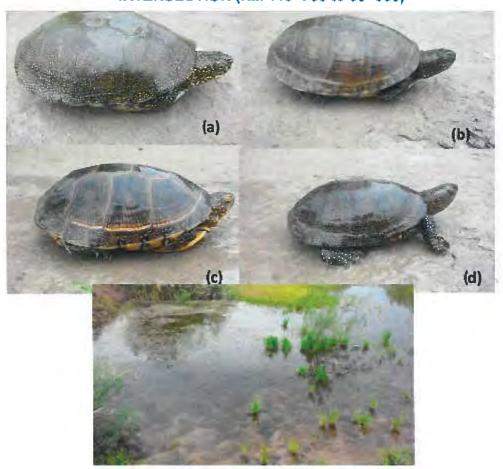


Figure 5 Concrete batching plant inside Camp

APPENDIX C TURTLE ACTION PLAN

"AZERAVTOYOL" OJCS, REPUBLIC OF AZERBAIJAN

ADB LOAN: 3144-AZE: CONSTRUCTION SUPERVISION OF ALAT-ASTARA HIGHWAY FROM JALILABAD INTERSECTION TO SHORSULU INTERSECTION (KM 110+700 to 80+600)



TURTLE ACTION PLAN

MAY 2016



INTERNATIONAL GROUP, INC.

107 E. HOLLY AVENUE, SUITE 12; STERLING, VA 20164, USA TELEPHONE: +1-703-406-4400 FACSIMILE: +1-703-406-1550 WWW.TERAINT.COM



DRAFT TURTLE ACTION PLAN

Rev. #	Date	Revision description	Written by	Verified by	Reviewed by	Approved by
0	14 May 2016	Draft	Prof. Luca M. Luiselli, Ecologist	A. J. Taylor, Environmental Specialist	J. J. Bentley, Team Leader	A. Gezen, President

^{*} IUCN/SSC Tortoises and Freshwater Turtles Specialist Group, Steering Committee Member

TERA INTERNATIONAL GROUP, INC.



TABLE OF CONTENTS

1.	BACKGROUND	1
2.	STUDY AREA AND METHODS	3
2.1.	Reed-Bed Habitat Type	
2.2.	Open Water Habitat Type	5
3.	STUDY OF TURTLE POPULATION SIZE (ABUNDANCE AND DENSITY)	7
3.1.	Reed-Bed Habitat	8
3.2.	Open Water Habitat	8
3.3.	Estimates of Population Losses Due to Construction Works	13
4.	OTHER BIOLOGICAL DATA	14
5.	TURTLE MANAGEMENT GUIDELINES AND ACTION PLAN	16
5.1.	Main Threats for Turtles at Alat-Astara Highway	16
5.2	Recommendations on Mitigation Measures	17
5.3	Estimated Cost of Implementing the Action Plan	24
6.	COMMENTS ON THE TURTLE ACTION PLAN FROM THE EARLIER ENVIRON IMPACT ASSESSMENTS (2007 WORLD BANK AND 2012)	
APPEN	NDIX 1. MORPHOMETRIC AND BIOLOGICAL ANALYSIS ON THE SAMPLES OF COL	



1. BACKGROUND

- 1. According to IUCN (2016), two species of freshwater turtles do occur in Azerbaijan, and both also should occur at the study area, i.e. the European pond turtle (*Emys orbicularis*) and the Caspian turtle (*Mauremys caspica*). The former species is globally listed as LC/NT (Near Threatened) by IUCN (www.iucnredlist.org; last accessed on 26 April 2016), whereas the latteris not listed as threatened in the IUCN red list. Concerning *Emys orbicularis*, it should be noted that it is also listed in the Bern Convention (Annex II) and in the Red Data Books of many CIS states (e.g. Lithuania, Latvia, Belarus and Moldova) and was recently proposed also for inclusion in the Red Data Book of Azerbaijan.
- 2. During our investigations, however, we were able to directly observe only *Emys orbicularis*, for which also a rough estimation of abundance and population size for the site Akchala was obtained by field surveys (see below).
- 3. Emys orbicularis is widespread in Azerbaijan, where it may be found in almost all freshwater bodies excluding high mountain regions (IUCN, 2016). Virtually there is no published data on the ecology and natural history of this species in Azerbaijan, and even its distribution in the country is not appropriately known. Therefore, the baseline survey done in this study would probably provide the first quantitative data on the species' abundance in the country, other than at the Project site.
- 4. While fragmentary notes are available for Azerbaijan populations of *Emys orbicularis*, this species has been widely and intensely studied in other countries (especially in Italy and France). Thus, we can use a comparative approach to establish basic ecological characteristics for this species in Azerbaijan. It can be assumed that the hibernation period lasts from October/November to March-April, *E. orbicularis* is active during diurnal hours at springtime, and essentially during the evenings and at night time during the summertime. Usually turtles can be observed in groups taking sun baths on embankmentsor while foraging below water or on the banks (Figure 1), but during the present investigations we were able also to find mating specimens (see below for details). These turtles hibernate in the muddy bottom of their aquatic habitat for hibernation. These turtles may also aestivate below ground during drought periods, although they may also decide to emigrate to search for an appropriate alternative habitat.
- 5. Reproductive activity is seasonal: mating starts from late April and continues to mid June at higher elevations. Starting from late May females lay 5–10 eggs three times at certain intervals. Females move to the embankments where they dig a 100 mm deep hole with their back feet, lay their eggs and cover them with soil. Depending on temperatures, incubation of the eggs takes 2 to 3 months. Sexual maturity is reached after 5 to 7 years, depending on the external climatic conditions.
- 6. Turtle specimens observed at all habitat types in both Akchala and Mahmudchala wetlands clearly belong to *Emys orbicularis persica* EICHWALD 1831, that has a wide distribution in Northern Iran to Turkmenistan, Azerbaijan, Georgia, Iran, Russia (Dagestan)



Figure 1. Emys orbicularis searching for food on the water-body banks. Photo by Luca Lulselli





2. STUDY AREA AND METHODS

2.1. Reed-Bed Habitat Type

7. Transects surveys were carried out in the reed-bed vegetation habitat type at Akchala (Figures 2 and 3). These transects consisted in slow-walking throughout the habitat, in order to directly observe turtles and eventual other aquatic fauna randomly encountered. When a given turtle individual was observed, its behavior, data and hour of observation, and precise site of observation were recorded. Total surface of this area was 15,000 ha.

Figure 2. Reed-bed habitat at Akchala. This is the microhabitat type typically used by *Emys* orbicularis at the study area. Photo by Luca Luiselli





Figure 3. Road construction at the reed-bed habitat type in Akchala. Photo by Luca Luiselli



8. At Akchala, the reed-bed vegetation is mainly constituted by *Phragmites australis, Phragmites communis, Scirpus lacustris* and *Typha angustifolia*. Such extensive areas of reed-bed are highly valued habitats in western Europe due to ongoing drainage but are more widespread and thus less valued in Eastern Europe and Central Asia. Despite an overall low botanical species diversity, this vegetation type houses a remarkable variety of animal species, including many mammals, birds, invertebrates, amphibians and reptiles. A preliminary fist of species, encountered during the present surveys, is presented in Table 1.

Table 1. Preliminary list of animal species directly encountered during the present surveys in the aquatic ecosystem at Akchala and at Mahnudchala wetlands.

Class	Order	Family	Genus	Species
Reptilia	Squamata	Colubridae	Natrix	natrix
Reptilia	Squamata	Colubridae	Natrix	tessellata
Reptilia	Chelonia	Emydidae	Emys	orbicularis
Amphibia	Апига	Ranidae	Pelophylax	ridibundus
Insecta	Coleoptera	Dytiscidae	Dytiscus	marginalis
Insecta	Coleoptera	Dytiscidae	Cybister	cf. lateralimarginalis
Insecta	Coleoptera	Dytiscidae	Agabus	sp.
Insecta	Coleoptera	Hydophidae	Hydrophilus	piceus
Insecta	Coleoptera	Gyrinidae	Gyrinus	sp.
Insecta	Odonata		Sympetrum	sp.
Insecta	Odonata		Anax	sp.
Insecta	Odonata		Lybellula	sp.



2.2. Open Water Habitat Type

- 9. Open water habitat type, including both drainage channels(Figure 4) and a lake (Figure 5), was studied at Mahnudchala wetland. The vegetation at this site was similar to that at the reed-bed site, but with least vegetation density and with more current water. Overall surface of this wetland was 8,000 ha.
- 10. It should be noted that fishing nets have been observed in this habitat type, and that these fishing nets clearly represent a serious threat for the local turtle population (see below).
- 11. Apparently, the observed freshwater fauna is identical in the two study sites, with none of the species observed (see Table 1) that was recorded only from one of the two wetlands. Nonetheless, it can be assumed that the fish fauna is much higher at this latter site. Species of fish observed during the present surveys were *Esox lucius*, *Rutilus rutilus*, *Nemachilus angorae lenkoranensis* and *Tinca tinca*.







Figure 5. Open water habitat type at Mahnudchala wetland. Photo by Luca Luiselli





3. STUDY OF TURTLE POPULATION SIZE (ABUNDANCE AND DENSITY)

- 12. In both the above-mentioned habitats, as well as in temporary ponds (used for comparisons) along the main road from Jalifabad to Baku, both line transects and time-constrained transects were carried out. Line transects were carried out from km 108+170 to km 103+900, whereas time-constrained random transects lasted 15 minutes and were performed at different times of the day. Transects were walked slowly, by maintaining a constant velocity in order to maximize the probability of spotting an individual (6.5 minutes per 100 m on average, range = 6-7 minutes).
- 13. Field transects were carried out also in significant areas surrounding the Alat-Astara highway in order to understand how the turtle population abundance may vary across the various sectors/habitat types, and therefore, in order to better understand where the highest probability of negative effects of the construction works on the turtle population should be. Two line transects in the seasonally inundated grassland habitat, at sites with coordinates E 5555721.539; N 4345881.771 and E 556342.178; N 4346129.903, were also performed in order to compare the density of turtles at these seasonally inundated sites with those in more stable wetland areas with constant water regime throughout the year.
- 14 Two main habitat types were observed along the highway course: (i) reed-bed and (ii) open water.
- 15. When it was possible, turtles were also captured (Figure 6) and carried to the laboratory in order to study their morphometric characteristics, their age (via count of the annual annuli growth on the dorsal shell), and in order to allow them to defecate. Feces do contain remains that may allow the turtle expert to analyze the dietary preferences of the population under study. Although these biological data are not directly relevant for the Turtle Action Plan, they are important from the purely scientific point of view and in any case may convey important data that can be useful for eventual future management/relocation programs!



Figure 6. Several live turtles, just captured and carried to the laboratory for further examination. Photo by Luca Luiselli

16. In each habitat type, estimated density of turtles (individuals per ha) was calculated on the basis of the field transects performed. Density estimates were generated by 'distance sampling analysis'. The data were elaborated with DISTANCE 6.2 (Buckland et al., 2001; Thomas et al., 2007), a dedicated software.



utilized with free-ranging animal populations (e.g., see Katsanevakis, 2006). DISTANCE produces a detection function g(x) describing the probability of detecting an object (a turtle individual in our study case) located at distance x from the line transect under survey.

3.1. Reed-Bed Habitat

17. This habitat type appeared extremely good for turtles, and suitable for their reproductive activities. The highest turtle activity was observed between km 103.200 and 103.900, with two mating pairs observed on 26 April 2016 (Figure 7).

Figure 7. A mating pair of *Emys orbicularis* recorded in the wild, hour 1037 am, at site with coordinates 300366.530 N 4349930.574 E, about 3 meters aside the road construction operations. Photo by Luca Luiselli



3.2. Open Water Habitat

18. This habitat also appeared very good for turtles, with some individuals encountered alive during our field transects, and 7 specimens (3 males, 2 females and two broken shells of undetermined sex) were found dead in the vicinities of a fishing trap (Figure 8).



Figure 8. Shells of three dead *Emys orbicularis*, observed in the vicinities of a fishing net at the open water habitat. Photo: Luca Luiselli



- 19. The estimated population density of turtles in the reed-bed and open habitat types, calculated from line transects and using DISTANCE 6.2 software, is presented in Table 2. As it can be seen, the various transects in Table 2 have been divided based on the general features of the habitat.
- 20. With regard to Table 2, more specifically, reed-bed habitat type transects and seasonally inundated grassland habitat type are relative to Akchala, open habitat channel habitat and open habitat lake habitat are relative to Mahnudchala wetland, and pond habitat type is relative to the immediate surroundings of the works camp, with this latter habitat type just being used as an outgroup for comparisons.
- 21. It should be noted that in the Table 2, it is also presented the confidence intervals and the coefficient of variation of the density estimates for each transect, and also the likelihood of the model by using an AIC score. In this regard, it should be noted that low values of AIC should indicate, on a comparative way, that the estimate of density of turtles for that given transect is more adequate than when the AIC values is high. In other words, if we look at the data in Table 2, we can conclude that the density estimates are more reliable for transects located in reed-bed habitat type than in the two open water habitat types. In all cases, however, the values of AIC were not particularly high, thus showing that the estimates of density are accurate enough to draw conclusions as needed in the current work.

statistical models. The lower the AIC, the more parsimonious the model, ceteris paribus (other things being equal) K = Table 2. Estimated population density of turtles in the reed-bed and open habitat types, calculated from line transects and using DISTANCE 6.2 software. Symbols: AIC = Akaike's Information Criterion - an index of the relative fit of competing number of parameters of the model; ESW \approx effective strip width; EDR = effective detection radius.

\times		<u>_</u>	-	-		-		-	•	<u>_</u>		7	-	<u>_</u>		a	0		o	0	P
AIC		24.53	15.64	13.09	11.66	16.33		34.22	26.85	17.83		59,13	35.14	30.72		o	0		Ò	Ö	D
ESW/ED R		ശ	5.5	4	ιΩ	9		9.41	42	14		6.5	13.65	9.83		0	0		0	0	Q
D (Coefficie nt of variation)		0.372	0.461	0.393	0.445	0.447		0.374	0.338	0.41		0.289	0,32	0.363		0	0		0	0	0
D (Upper confidence interval)		21,098	49.036	33,408	62,315	25,899		18.027	10.375	11.697		32.087	9.803	14,931		0	0		0	0	0
D (Lower confidence interval)		3,63	2.997	2.994	1.605	1.717	1001	3,067	1.674	0.393	£.	8,929	1.97	2.445		0	0	ssland	0	0	0
Estimated Density (Reed-bed habitat	8.751	12.123	10,001	10.001	6.668	Open water habitat channe	7.435	4.167	2.143	Open water habitat lake	16.929	4.395	6.042	Ponds	0	Ö	Seasonally inundated grassland	12.5	5,556	
Standard Deviation		1.61	1.06	2.06	2.08	1.82	ō	3,01	5.26	5.5		6.83	66.9	4.27		0	0	Seas	0	0	٥
Approx. distance from road (mean)		m	4.1	1.75	2.67	3.6		4.86	5.8	5.33		4.27	8.67	4.67		0	0		_	es	Q.
No of turtles observed		7	4	4	m	9		1~	c,	m		Ξ	9	9		0	0		-	-	0
Met	} :	800	300	500	400	500		500	200	500		500	500	500		350	450		8	300	350
Tran		~	2	m	4	цЭ		G	1	Ø		O)	10	1		12	<u>ڊ</u>		4	15	16

9



22. Recalculating data from Table 2, and using the arithmetic means of either D or D (Lower confidence interval) and D (upper confidence intervals) for all transects inside a given habitat type, it can be concluded that (from Tables 3, 4, 5, 6):

Table 3. Summary statistics of the density of turtles in reed-bed habitat type.

	Mean D	D (lower confidence interval)	D (Upper confidence interval)
N transects	5	5	5
Min	6.668	1.605	21.098
Max	12.123	3.63	62.315
Sum	47.544	12.943	191.756
Mean	9.5088	2.5886	38.3512
Std. error	0.8933915	0.3964095	7.634114
Variance	3.990742	0.7857023	291.3985
Stand, dev	1.997684	0.8863985	17.0704
Median	10.001	2.994	33.408
25 prentil	7,7095	1.661	23.4985
75 prentil	11.062	3.3135	55.6755
Skewness	0.2747454	-0.2091502	0.6528544
Kurtosis Geom.	0.812504	-2.443554	-1.28635
mean	9.33147	2.458205	35.42391

Table 4. Summary statistics of the density of turtles in open water habitat type (channel).

		D (lower confidence	D (Upper confidence
	Mean D	interval)	interval)
N transects	3	3	3
Min	2.143	0.393	10.375
Max	7.435	3.067	18.027
Sum	13.745	5.134	40.099
Mean	4.581667	1.711333	13.36633
Std. error	1.541674	0.772143	2.361375
Variance	7.130277	1.788614	16.72828
Stand, dev	2.670258	1.337391	4.090022
Median	4.167	1.674	11.697
25 prentil	2.143	0.393	10.375
75 prentil	7.435	3.067	18.027
Skewness	0.6819569	0.1255198	1.530705
Kurtosis Geom.	-2.333333	-2.333333	-2.333333
mean	4.049259	1.263632	12.98161



Table 5. Summary statistics of the density of turtles in open water habitat type (lake).

	Mean D	D (lower confidence interval)	D (Upper confidence interval)
N transects	3	3	3
Min	4.395	1.97	9.803
Max	16.929	8.929	32.097
Sum	27.366	13.344	56.831
Mean	9.122	4.448	18.94367
Std. error	3.932348	2.244692	6.74121
Variance	46,39009	15.11593	136.3317
Stand, dev	6.811027	3.887921	11.67612
Median	6.042	2.445	14.931
25 prontil	4.395	1.97	9.803
75 prentil	16.929	8.929	32.097
Skewness	1.618807	1.703011	1.363841
Kurtosis	2.333333	-2.333333	-2.333333
Geom. mean	7.660497	3.503612	16.7483

Table 6. Summary statistics of the density of turtles in seasonally inundated grasslands.

	Mean D	D (lower confidence interval)	D (Upper confidence interval)
N transects	3	3	3
Min	0	0	0
Max	12.5	0	C
Sum	18.056	0	0
Mean	6.018667	0	0
Std. error	3.615847	0	(
Variance	39.22305	0	0
Stand, dev	6.26283	0	C
Median	5.556	0	(
25 prontil	0	0	(
75 prentil	12.5	0	(
Skewness	0.3306233	0	
Kurtosis Geom.	-2.333333	0	(
mean	0	0	

- 23. It should be noted that, in pond habitat no turtle has been observed, thus suggesting that these reptiles are extremely rare if not already extirpated from this type of habitat.
- 24. Based on extrapolations at the landscape scale, and assuming a uniform density of turtles all throughout the area covered by the two habitat types (15,000 ha for the reed-bed habitat and 8,000 ha for the open water habitat), it can be determined that the total population size of *Emys orbicularis* should be:



- Total = 142,500 adult turtles (lower confidence interval = 38,829; upper confidence interval = 575,268) at Akchała
- Total = 72,976 adult turtles (lower confidence interval = 35,584; upper confidence interval = 93,408) at Mahnudchala wetland
- 25. Overall, the estimated total population size of turtles at the two sites should be:

Total = 235,908; Lower confidence interval = 74,413; Upper confidence interval = 688,676.

3.3. Estimates of Population Losses Due to Construction Works

26. Overall, about 60 ha of wetland will be directly impacted/destroyed during the construction works. Assuming that the use of culverts will keep the connectivity of the ecosystem at the two sides of the highway, it can be estimated that:

The total population loss for turtle is estimated at **615** adults (lower confidence interval: **1796** adults).

27. Taking the mean value of predicted turtle loss, and assuming and considering that each female deposit on average 10 eggs per year, that 1/10 of the hatchings become adult, that adult yearly mortality under natural conditions is about 3%, and that adult stage is reached at 6 years on average, it can be projected that at least 12-15 years are needed before the population will grow back to the current size.



4. OTHER BIOLOGICAL DATA

- 28. During the present surveys, we recorded also data on diet, and body size (shell length and width). These data are not directly relevant for the Turtle Action Plan, but in fact may highlight aspects of the ecology of these populations that are still completely unknown and that, therefore, may serve for a better planning of future management strategies at the study area and in other ecologically equivalent wetlands in Azerbaijan and in the Caucasus. That is why these data are shortly presented in this report.
- 29. From the point of view of the potential management implications for this turtle population, it is noteworthy that, at Akchala reed-bed habitat, the potential emerged basking spots are very few, and certainly a limited resource for the large number of turtles present in the area. During the present surveys, several individuals were observed while basking inside water, by resting motionless in sites with low water depth (< 20 cm), no vegetation, and very well exposed to sun. As is typical of these turtles, multiple individuals may occur nearby each other in these 'submerged basking spots'. On 1 May 2016, at hour 1058-1120, between km 104+480 and km 104 + 450, four turtles were seen while basking under the water, together.
- 30. Concerning the diet, Appendix 1, Table A4 presents more detailed dataset. In a sample of turtles that were directly observed in the wild while consuming/ingesting a meal (e.g. see Figure 1), and in another sample of prey remains that were recorded from feces of captured individuals (Figure 9), it was seen that an individual (Figure 1) was seen while trying to catch prey from the banks, but keeping its body inside the water. This turtle was seen to catch and ingest a tenebrionid beetle. Other three turtles were observed while eating two big larvae of *Hydrophilus piceus* (Coleoptera: Hydrophilidae) and one turtle ate a Hirudinea (unknown species).
- 31. The other identified prey remains, obtained from feces, were essentially larvae of *Hydrophilus piceus* (Coleoptera: Hydrophilidae), and, to a lesser extent, other larvae (for instance of Odonata: *Sympetrum* sp.), and beetles (see raw data in Appendix 1, Table A4).
- 32. Overall, we can conclude that the diet of the local population of *Emys orbicularis* is based essentially on aquatic insect larvae of large size (especially of *Hydrophilus piceus*), and occasionally of terrestrial arthropods moving on the banks of the water bodies or nearby water. It should be remarked that, at the time of our surveys, frogs had not yet deposited their eggs and thus their tadpoles are not yet available. Turtles may possibly shift on foraging much on tadpoles later in the season, when this tatter food resource would become readily available.

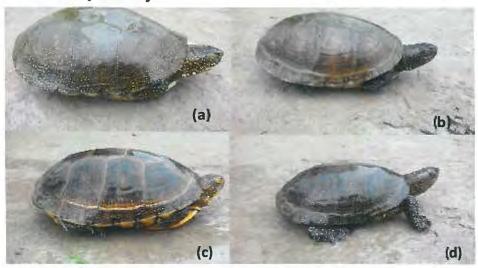


Figure 9. Feces of a wild-captured *Emys orbicularis* from Akchała wetland, with a *Hydrophilus piceus* larva clearly recognizable. Photo by Luca Luiselli



- 33. In addition, the turtle expert has been creating a detailed identification book for all the encountered/captured specimens of *Emys orbicularis*(Figure 10). Each individual is measured, photographed lateral, back and dorsal, in order to create a reference book for eventual management plans in the future. Since the field surveys of the turtle leader are short-time, it would be recommended that such a type of work for identification of turtle specimens in the area could be prolonged also by eventually purposely hired personnel.
- 34. It should be remarked that each individual turtle is easily identifiable via the patterns of yellow marks on the carapace, either visually or through dedicated image discriminations software that aid this kind of biological analyses on population demography of wild animals.

Figure 10. Example of the identification book for the turtles of Akchala wetland. All photos by Luca Luiselli.





5. TURTLE MANAGEMENT GUIDELINES AND ACTION PLAN

- 35. The purpose of these management guidelines is to provide advice to the Contractor on preventing or minimizing adverse effects on turtles during the implementation of the Alat-Astara highway Project, and also to appropriate government agencies after the works for the road construction are completed. Proper planning and implementation of recommended mitigation measures can result in:
 - i) Reduced risk or the elimination of harm to turtles during the execution of the highway project;
 - ii) Reduced risk or the elimination of harm to turtles for the years to come after completion of the Alat-Astara highway; and
 - iii) Demonstrating due diligence with respect to a species (*Emys orbicularis*) that is listed by IUCN (2016) as Near Threatened.
- 36. These guidelines can be used anywhere within the Alat-Astara highway project, because the wetland habitat is relatively homogeneous and turtles are supposed to occur with a relatively uniform distribution throughout the wetland areas.

5.1. Main Threats for Turtles at Alat-Astara Highway

- 37. Road mortality is a major threat to all reptiles, including turtles, as they are often attracted to the warm road surfaces and tend to be slow-moving across roads. Turtles will also often stop on the road and retract into their shells in response to traffic.
- 38. Road-killing has been already observed at the site (Figures 11and 12), and may become a serious issue in the next months if some management activities will not be implemented.

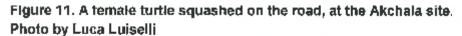






Figure 12. A female turtle squashed on the road, at the Akchala site. Photo by Luca Luiselli



- 39. Female turtles are attracted to gravel shoulders during the nesting season, especially in sites where extended pends/aquatic habitats reduce the potential availability of their oviposition sites. Since the habitat at the site is very extended but with scarce availability of nesting beaches, it is predicted that many female turtles may try to deposit their eggs in the rock-filled (up to 40 cm above water level) areas that are built during the execution of the works. If this will happen, it can be predicted that a high number of turtles and their eggs will be killed during the execution of the Project.
- 40. Another main threat is represented by fishing nets, that can kill a considerable number of individuals within short time intervals, in the open water habitat. For instance, 7 individuals were found killed at a fishing net station on 28 April 2016, at Mahnudchala (L. Luiselli and A. Taylor original observations).

5.2 Recommendationson Mitigation Measures

- Four types of mitigation measures are recommended:
 - 1) worker awareness.
 - 2) timing of activities,
 - species exclusion,
 - rescuing and relocation of individuals.
- 42. Whereas for activities that are strictly limited to the existing paved lanes and paved shoulders (i.e. no change in footprint) worker awareness is sufficient. This is clearly not the case for the present highway Project, that requires all the above mentioned types of mitigation measures being implemented.



5.2.1. Worker awareness

- 43. It is highly recommended that worker awareness be implemented all along the highway Project.
- 44. Worker awareness can be as simple as a tailgate meeting conducted by someone knowledgeable about turtle ecology that informs site workers (including heavy equipment operators) about turtles and their protection. If a turtle is encountered on site, the construction activities that disturb or could harm the turtle must stop immediately. If the turtle appears to be simply moving through the area, a worker should carefully move the turtle out of the work site to a safe and suitable location nearby. It is essential that all these cases of turtle observations and small-scale relocations should be documented and reported to the turtle expert in due time. On some occasions, it is possible that the encountered turtle has already begun to nest. Nesting behavior is very easy to identify because the turtle will appear to be involved in digging and/or sitting in a nest pit. In these cases, construction activities must stop and the turtle be allowed to finish nesting and leave the area on its own.
- 45. At our site, it can be predicted that most observations of pond turtles (*Emys orbicularis*) will be made in April-May and in September-October, because the high temperatures and minimum levels of water availability will considerably depress the above-ground activity of turtles from June to August. Turtle hatchlings may be observed from late August to end of September. It is noteworthy that these turtles may also show a phase of autumn migrations (early to end of October) because these turtles may need to find suitable overwintering spots that are not in the vicinity of usual freshwater habitats. These autumnal migrations are not unusual in Mediterranean populations of *Emys orbicularis* from central Italy and southern France.It is totally unknown whether these autumnal migrations are also found in the population of *Emys orbicularis* inhabiting the highway site. Nonetheless, it is well possible that this migration may occur also at our site. Therefore, it is strongly advised that a second survey by the Turtle Expert should be done around mid-October to early November, in order to evaluate/monitor the population of *Emys orbicularis* just before its entering into hibernation, and also for individuating whether seasonal migrations, that may potentially adverse impact on the turtles if the highway will cut their home ranges, may occur.

5.2.2. Timing of activities

46. Conducting activities outside the active turtle nesting and incubation season is essential in order to avoid and mitigatethe potential negative impacts for *Emys orbicularis*. In Italy, femate turtle nesting activity typically runs from the last week of May to the second week of June. It is likely that the same reproductive timing may occur also in *Emys orbicularis* populations in Azerbaijan, given the relatively similar bio-climate and also the similarities observed in other aspects of their ecology. Nests will hatch by mid-August to early September and the turtles will leave the nest and move to water. Assuming that the construction works of the highway cannot be stopped or completed before the nesting season begins or after incubation has ended, exclusion fencing is required to be in place prior to nesting season.

5.2.3. Exclusion fencing

47. Exclusion fencing has of course the aim to minimize any risk of harming to turtlenests and eggs, by physically preventing turtles from entering the work area at any time prior to and during construction, particularly during the nesting season.



- It is essential that the fencing be installed before the starting of the nesting season (see above for timing). Given the ecological characteristics of the studied wetlands, the capture and rescuing of turtles eventually inhabiting the immediate surroundings of the operation works isadvisable (see Section5.2.5), but it is very much necessary that fencing will be appropriately installed (see below) and that a minimum staff of two people should be hired in order to monitor the situation. One local person should work on a daily basis at the site during the most important periods of turtle activity, and should record all data of turtles' nearby operation activities (see below for the protocol of data collection) and displace the eventual individuals at risk of being killed (capturing them by hand and by traps as explained below) and releasingin a nearby place of the same wetland (at least 200-300 m far away)where immediate construction activities are not ongoing. It can be predicted that the local turtle catcher should be present at site about 70 days between end of April and June, and about 30 days in October-November (total = 100 days per year). In addition, a scientific supervisor by a senior turtle ecologist should be hired in order to menage the monitoring/conservation procedures that may need adjustments/changes depending on how the highway works operations will go ahead and how the turtle population will fluctuate in the vicinity of the working operations. In this case, the senior turtle ecologist should monitor the operations at site twice per year, one in April-May, and another in October for about 30 days per year overall. Anyway, it is advised that quantitative data collected during the rescue operations should be made readily available to TERA.
- 49. It is also important that fencing should be placed strategically, i.e.in the areas of the Project where turtles are most likely to occur, so as to maximize effectiveness and potentially minimize costs and/or delays. Fencing is certainly not needed along the wholesegment of the highway. In our case, focus should be in areas between km 101 and km 105, because turtles: (i) were frequently observed at this area, and (ii) were observed even while mating at less than 5 m from the highway works, and therefore are predicted to use actively the gravel and the rocks filled for the works as nesting sites. Apparently, there is less need for such a fencing operation in the open water habitat, since turtles are less likely to use the construction works materials as nesting grounds. Indeed, the preferred habitats of turtles are those areas having standing water in April to June, and wherever such habitat areas are in proximity to a road, the risk of a turtle using the road as nesting ground becomes high.
- 50. As general guidance: Install exclusion fencing for a minimum distance of 10 meters beyond the actual footprint of work area. Exclusion fencing should be placed on both sides of the road and both sides of the culvert. It should be installed so that there are no gaps at the culvert and extend along the water's edge at right angles away from the culvert. Fencing should be angled 45 degrees up the bank, terminate before it becomes a safety risk to drivers, and then angled back down the bank at 90 degrees for an additional 1-2 meters (to direct turtles away from the road).
- 51. As an alternative, confinement fencing can be used, especially in the open water area. Confinement fencing approach is that, when the construction area is too large and extensive, it is more easy and less expensive to attempt to confine the turtles to the wetland. In this case, fencing should be installed on both sides of the road along areas where there is any open water habitat during May-June.
- 52. The primary difference with confinement fencing is that this fencing extends along the entire stretch of adjacent wetland habitat terminating a minimum of 10m past the extent of the habitat. Also, the terminating wing walls of the fencing angle back towards the wetland in order to encourage any turtles following the fencing to be redirected back to the wetland away.

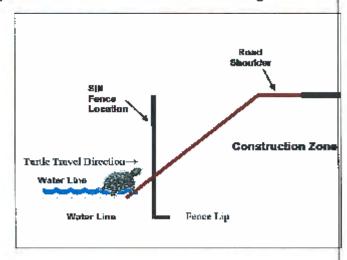


- Fencing should be installed a minimum of 10 meters beyond the extent of the turtle habitat feature. The ideal scheme for placing a fence for turtles at work is presented below (Figure 13).
- 54. In addition, it is recommended that a significant number of culverts, each at least 80-100 cm diameter, will be realized in both the Akchala and the Mahnudchala wetland sites, in order to maintain the connectivity of the wetlands at the two sides of the highway, and in order to mitigate the negative effects on turtle dispersal across the wetland area.

Figure 13. Location of exclusion fence should be placed near to the water to deter nesting

5.2.4. Inspections of fencing.

55. It is recommended that fences should be inspected daily or in alternate days for monitoring turtle activity and determine whether the installed mitigation operations have been successful. Daily inspections should occur to look for breaches in the fencing where turtles may be able to pass through. Any eventually occurring breaches should be repaired immediately. All turtles found during the daily inspections of the fences should be captured and relocated at least 200 to 300 m from the working activities.



56. There is no need to hire a qualified biologist to monitor exclusion fencing. A trained worker may be the ideal person to maintain and inspect the fencing and document any turtle observations.

5.2.5. Rescue and relocation of turtles

- 57. All turtles that have their home range at less than 8 m from the highway works-line are to be considered at immediate danger of life.
- 58. It is essential to try to capture as much as possible these turtles near the construction works, in order to minimize their probability of using the highway as a nesting ground, and thus in order to minimize their risk of mortality on road. This operation may be, however, difficult from the logistical point of view, and also relatively expensive, because of the conspicuous length of the tract of highway crossing the wetland area.
- Flowever, during the present research period, twelve sites with particularly high density of turtles in the immediate surroundings of the works operations have been observed and recorded. These twelve sites should be considered the areas at highest mortality risk for turtles, thus needing immediate rescue/relocation operations. Rescuing of turtles should be done with priority in these twelve sites, where their risk of mortality is exceptionally high.
- 60. These <u>core turtle sites</u>, each of them 100 m in length, and at either sides of the highway, are:

1) km 82+650	N 30 65 88.453	E 4368948.578
2) km 103 + 200	N 300366.530	E 4349930.574



3) km 103 + 400	N 300237.355	E 4349777.873
4) km 103 +800	N 299979.006	E 4349472.470
5) km 104 + 000	N 299849.831	E 4349319.768
6) km 104 + 280	N 295668.985	E 4349105.985
7) km 104 + 450	N 299559.186	E 4348976.188
8) km 104 + 700	N 4348164.492	E 558235.030
9) km 105 + 130	N 4348046.824	E 557968.351
10) km 105 + 250	N 299042.484	E 4348365.378
11) km 105 + 800	N 306588.453	E 4368948.578
12) km 106 + 300	N 4346909.362	E 557242.736

- 61. Other sites where turtles were observed at 1-2 m outside the road (and therefore, potentially at high risk of roadkilling) were: km 109 + 700; km 108+560 and km 108+170. These three additional sites can be also considered for rescuing/relocation of turtles. At least 10 of the above-mentioned sites should be used for turtle relocation according to the project directives.
- 62. In all these sites, adult females and/or mating pairs were observed, thus showing that the potential risks of mortality on road is highest compared to other sites along the Project road alignment.
- 63. Rescue and relocation of turtles would require a minimum staff of 2 people (1 local field 'turtle hunter' and 1 international turtle expert for leading the operations), and make use of appropriately designed turtle traps (Figures 14 and 15).
- 64. A combination of two types of traps for turtles is suggested in this habitat type: basking traps (Figure 14) and baited hoop traps (Figure 15). It is strongly advised to use a combination of the two traps in order to maximize the success of capture for turtles residing in the surroundings of the construction works. Indeed, it should be noted that it is not possible to capture a reasonable number of individuals just by hand, because these animals escape quickly in the water and are also very cryptic, thus being difficult to spoteven by experienced turtle hunters.
- 65. The theoretical basis of basking traps is that they mimic a basking spot for turtles (Figure 14). The animals walk up on the emerged side of the trap thinking that it is a good basking place, but then the top surface collapses and the turtle falls into the net below. These types of traps were very effective at capturing Italian individuals of *Emys orbicularis* studied in Tolfa Mountains (Rome; Luca Luiselli and colleagues unpublished data). Indeed, between May and June 2013 (during a period of 22 field days), the team of turtle biologists was able to capture 113 turtles, 91 out of them being adults. On the other hand, it is nearly impossible to get similar capture rates by randomly searching turtles and capturing them by hand or with nets. In the same study case in Italy, during the same period as traps were set in, random catching by 4 people resulted in just 41 turtles, 38 of them being adults (Luca Luiselli and colleagues unpublished data). Therefore, it is strongly advised that basking traps should be used for rescuing turtles at the study site.
- 66. Hoop-styleturtle traps (Figure 15) are made of nylon #15 webbing, with 3 galvanized steel hoops. Each net is approximately 6' long and 30" in diameter. The traps are usually available for sale by specialized firms in 30" with 2" mesh, 30" with 3" mesh (made with #18 twine), and 30" with



- 4" mesh (made with #18 twine). The design of these nets is simple: the nets have a throat that turtles can easily get into, but are nearly impossible to escape. All nets are dipped in black asphalt treatment and are ready to go. Anyway, instructions and suggestions are sent with each trap when a commercial firm contacts. These traps should be baited with abundant pieces of fish, that represent a greatly attractive food for carnivorous freshwater turtles as *Emys orbicularis*. Fish bait should be changed every two days in order to maximize the probability of capture for turtles.
- 67. In terms of quantity, it is advised to place one basking trap every 50 m of highway, on either side of the road, and especially all throughout the twelve core turtle areas mentioned above. Thus, at least two basking traps should be placed, on each side of the highway, in each of the core sites. Overall, a total of 4 basking traps per core site, i.e. 40 basking traps should be placed at the site, and inspected every two days. Each captured turtle should be photographed and released at another safer place of the same wetland, but at least 200-300 m away from the highway path.
- 68. Hoop-style traps can be placed in number of one by side of highway in each of the above-mentioned 'core' sites. Thus, a total of 20 hoop traps should be necessary for all the rescuing operations.

Figure 14. Example of a 'basking trap' that can be used for sampling freshwater turtles. This type of trap has been used with good success in capture rate of *Emys orbicularis* in Italy. Photo by Luca Luiselli

Figure 15. Example of a balted hoop trap, that works very efficiently with carnivorous freshwater turtles such as *Emys orbicularis*. Photo by S. Hecnar



5.2.6. Monitoring protocol

- 69. As pointed out above, it is necessary that the data collected during monitoring activities of fencing spots, and of course of individuals that are captured during the rescue operations and in the traps, should be accurately recorded in order to allow a better interpretation of the information available by turtle expert in the next phase of the environmental works.
- For each turtle observation the following data should be recorded (sheet should be filled):



TURTLE OBSERVATION REPORT FORM This form is intended for feedback from the user on how the turtle mitigation toolkit has assisted them in helping to mitigate for turtles during the highway construction project. Date When Work Was Conducted: Location Description and Coordinates if available: Were there any turtles observed within and or near the worksite during your work or construction? check box: ☐ Yes or ☐ No. Certainty of Observation: (please choose one) Please submit photographs whenever possible to verify species identification. I am positive I've identified the species correctly am pretty confident I've identified the species correctly I am unsure whether I've identified the species correctly Date: _____Time of observation: _____ AM/PM Number of Turtles: OBSERVATIONS / LOCATION DESCRIPTION Please provide an accurate account of your sighting here - a detailed description of the species you observed (this is especially important if you are not including a photograph with your submission), and location details of where you made the observation. Please provide the most specific information available about the location of your turtle sighting, including nearest named place or geographic coordinates if possible __Longitude / Easting: ____ Latitude / Northing: _____ Estimated Accuracy of Location: _within 5 m ____within 10 m ____within 50 m ____within 100 m ____within 500 m within 1 km Turtle Behaviour: Please choose one ___Basking (sunning itself) ____Nesting __Swimming ____Alive on Road Walking Dead on Road Nearest distance to water in meters: Contact Information: Name or Company: ______ Telephone:_____ Email:____

Please return this information to: Resident Engineer of Supervisory Consultant



5.3 Estimated Cost of Implementing the Action Plan	
71. Summary cost estimate for implementation of the Action Plan is provided in the following table. BOQ 1.2.8 of the construction Contract provides for protection of environment for complia with environmental mitigation measures pursuant to Clauses 123and 205.6 and Annex IV and IV of the Specifications. Protection of turtles is listed in Annex IV-A. The total funding for BOQ 1.2.	nce V-A
under the Contract is AZN 220,944.	



Summary table of mitigations and potential costs of the action plan for mitigation actions implementations

IMPACT		MITIGATION	Z			ACTION	NO				ACTION
Roadkilling of a	dults and	relocation o	of turtle	s in danger d	relocation of turtles in danger due to works to a secure site		placement of Hoop traps; their inspection and relocating captured turtles	aps; thei itles	r inspectio	n and	A1
Roadkilling of a	dults and	relocation o secure site	of turtle	es in danger d	relocation of turtles in danger due to works to a secure site		placement of basking traps; their inspection and relocating captured turtles	traps; th	neir inspec	tion and	A2
Roadkilling of a	dults and	relocation o	of turtle	es in danger d	relocation of turtles in danger due to works to a secure site		analysis and supervision of the effectiveness of operations	ion of th	e effective	ness of	A3
Roadkilling of a egg destruction	dults and	preventing turtles from migrations/oviposition	turfles	from entering ition	preventing turtles from entering the road area for migrations/oviposition		placement of exclusion fences at either sides of road in 10 core sites	n fence≀	s at either	sides of road	A4
Roadkilling of a	dults and	promoting appropriate behavehen a turtle is met on road	approp	riste behaviou et on road	promoting appropriate behaviour by road workers when a turtle is met on road	-	awareness campaign to workers	to work	ers		A5
Action Code	No. Ifems	Cost Per Item (USD)	ē	Total Cost of Materials (USD)	Personne Hired For The Task	Salary Per Day (USD)	Number of Days at Site (Per Year)	No Year s	Total Salary Costs	Responsibility	
A1 2	2 traps for 10 core sites, one in each side of the road		50	1,000	1 local worker	40	30	61	2,400	Contractor	
A2 24	4 fraps for 10 core sites, 2 on each side of the road		50	2,000	1 local worker	40	30	2	2,400	Contractor	
A3					1 turtle expert	400	15	2	12,000	Contractor	
A4 (1000 m of exclusion fences overall (50 m per side and per site; 500 m on each side of the road)	fences ove per site; 500 road)	erall m (50,000	highway workers					Contractor	
A5					1 local worker	40	-	1	40	Contractor	
TOTAL				53,000					16,840	GRAND TOTAL = 69,840	AL = 69,84
										The state of the s	At any

Note: BOQ 1.2.8 in the Contract provides payment of AZN220,944 for protection of environment for compliance with environmental mitigation measures pursuant to Clauses 123and 205.6 and Annex IV-A of the Specifications. Protection of furtles is listed in Annex IV-A.



6. COMMENTS ON THE TURTLE ACTION PLAN FROM THE EARLIER ENVIRONMENTAL IMPACT ASSESSMENTS (2007 WORLD BANK AND 2012)

- 72. As a part of the investigations made by turtle expert, the sections of the EIA documents (2007 and 2012) concerning turtles have been critically reviewed.
- 73. The data concerning turtles, presented in the above-cited reports, are so scarce that there was virtually nothing of real utility to draw the present Action Plan. The present report, therefore, must be considered much updated and more scientifically sound if compared to the few statements available in the two ElA reports.
- 74. World Bank EIA (2007) simply provided a statement that *Emys orbicularis* is 'frequent to locally abundant in irrigation and drainage ditches around the wetland margins'. The present study has widely confirmed these anecdotal observations, but also provided a much sounder database concerning the true abundance and population density of these turtles in the overall area and by habitat type.
- 75. The 2012 EIA report stated that:

the European Pond Turtle (*Emys orbicularis*) is a most typical species of the study area. It occurs in almost all irrigation channels, in some drainage channels and in the ponds on the Taxta River to the east of Chaxirli. *Emys orbicularis* is classified as LR (locally rare) in the IUCN Red List and was proposed for inclusion in the draft Red Book of Azerbaijan. During field studies conducted in mid-April 2007, an abundance of *Emys orbicularis* was noted. Numbers were particularly high in the irrigation channels crossed at ~ km 114.8, around the pond system on Taxta River (downstream of km 127.7), and in the irrigation channel at the end of the study section (~ km 143).'

- 76. Also in this case, it is evident that our investigations provided clearly more detailed and reliable data compared to these previous reports. Nonetheless, our investigations confirmed that the general approach suggested by earlier authorities for mitigating the effects of highway works on turtles was correct. Culverts are considered, also by TERA's turtle expert and in agreement with previous documents, very much effective and necessary to keep on with the connectivity of the wetland at the two sides of the highway.
- 77. Also, the results of our study would agree that rescuing turtles (via traps and by hand) is a very useful operation to mitigate the negative effects of the road construction activities on turtles. However, it is suggested that relocationshould be done preferably to different places of the same wetland instead of in different water bodies. The captured turtles should then be released inside the same wetland of capture, but in places where the works are not going on. It is recommended that a careful monitoring of the turtle fluctuations over time be conducted, in order to be efficient in adopting immediate mitigation measures when needed.
- 78. Finally, it is strongly recommended the placement of turtle fencing at either side of the road (see above) at a limited length of the road, in such a way to minimize the risks of being roadkilled for turtles, especially during the oviposition phase and the migrations from and to the hibernation points (hibernacula).



LITERATURE CITED

Ananjeva, NB, Orlov NL; Khalikov RG; Darevsky IS; Ryabov IS & Barabanov AV (2006): The Reptiles of North Eurasia. Taxonomic Diversity, Distribution, Conservation Status [this comprises the territory of the former Soviet Union and Mongolia]. Pensoft Series Faunistica 47, 250 pp.

Buckland, S.T., Anderson, D.R., Burnham, K.P., Laake, J.L., Borchers, D.L., Thomas, L. (2001): Introduction to distance sampling. Oxford University Press, Oxford.

IUCN (2016). IUCN red list of threatened species. IUCN, Gland.

Katsanevakis, S. (2006): Population ecology of the endangered fan mussel *Pinna nobilis* in a marine lake. Endang. Species Res. 1: 51-59.

Lenk, P., Fritz, U., Joger, U., and Wink, M. (1999): Mitochondrial phylogeography of the European pond turtle, *Emys orbicularis* (Linnaeus 1758). Molecular Ecology 8: 1911–1922.

Rastegar-Pouyani, Nasrullah; Haji Gholi Kami, Mehdi Rajabzadeh, Soheila Shafiei And Steven Clement Anderson. (2008): Annotated Checklist of Amphibians and Reptiles of Iran. Iranian Journal of Animal Biosystematics 4 (1): 7-30

Thomas, L., Laake, J.L., Rexstad, E., Strindberg, S., Marques, F.F.C., Buckland, S.T., Borchers, D.L., Anderson, D.R., Burnham, K.P., Burt, M.L., Hedley, S.L., Pollard, JH., Bishop, J.R.B., and Marques, T.A. (2007): Distance 6.0. Release Beta 1. Research Unit for Wildlife Population Assessment, University of St. Andrews, UK.



APPENDIX 1. MORPHOMETRIC AND BIOLOGICAL ANALYSIS ON THE SAMPLES OF COLLECTED TURTLES

Table A1. Body measurements data taken from Emys orbicularis

No	Sex	Carapace length (mm)	Carapace width (mm)	Plastron length (mm)	Plastron width (mm)
1	m	191		183	
2	m	198	169	178	110
3	m	191	167	178	110
4	m	189	160	176	105
5	m	191	160	160	110
6	f	140	128	126	86
7	m	121	108	115	80
8	f	220	193	190	129
9	f	209	187	191	111
10	m	178	147	160	100
11	f	196	179	179	118
12	f	211	190	192	130

Figure A1 Linear correlation model between carapace length and plastron length in *Emys* orbicularis.

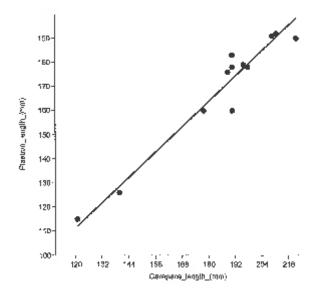


Table A2. Statistics relative to the graphic Figure A1

Slope a:	0.87279
Intercept b:	6.4434
Std. err. a:	0.067264
Std. err. b:	160.1
Chi squared:	0
r:	0.96985
r squared:	0.9406
t statistic:	12.584
p(uncorrel):	1.87E-07
Permutat. p:	0.0001
p(a=1):	0.087882
95% bootstrapped confidence intervals:	
a: [0.6923; 0.9739]	
b; [-13.06; 41.99]	

Figure A2 Linear correlation model between carapace length and plastron width in *Emys* orbicularis.

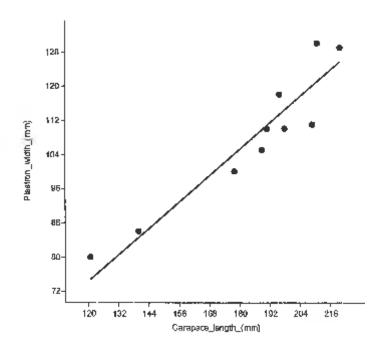




Table A3. Statistics relative to the graphic Figure A2

Slope a:	0.51448
Intercept b:	12.49
Std. err. a:	0.058191
Std. err. b:	119.49
Chi squared:	0
II.	0.94067
г squared:	0.88487
t statistic:	8.3168
p(uncorrel):	1.62E-05
Permutat. p:	0.0001
p(a=1):	1.58E-05
95% bootstrapped confidence intervals:	
a: [0.1782; 0.621]	
b: [-4.625; 78.58]	

Table A4. Summary of the dlet (expressed in terms of number of turtle individuals having eaten a given food item) of *Emys orbicularis* at the study area.

	males	temales
Hydrophilus piceus		
arva	5	9
Sympetrum larva	2	1
AdultTenebrionidae	1	0
Adult Dytiscidae	1	0
Dytiscuslarva	0	2
Hirudinea	0	1

APPENDIX D SEMP WORKSHOP - PRESENTATION MATERIAL

Jalilabad Intersection - Shorsulu Intersection (km 110+700 to km 80+600) Franche 2: Construction Supervision of the Alat-Astara Highway Azerbaijan Second Road Network Development Program

Construction Safeguards Environmental Protection

KOLIN construction camp, Jalilabad, Azerbaijan 14 April 2016

Andrew Taylor - Workshop Facilitator Andrew@envision-2020.net

This Presentation

Four Modules

1) Module 1 - Outline of Workshop

2) Module 2 - Stakcholders - Key Players

3) Module 3 – Environmental Documentation

4) Module 4 – Impacts and Compliance

At the end of this presentation, you will understand

1) Groups and Individuals involved in the project and their role in the protection of the environment.

2) The environmnetal documentation prepared for the project.

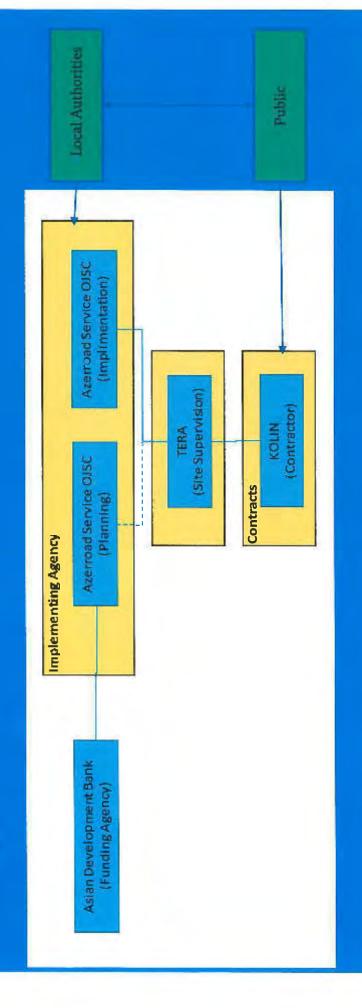
3) Methods to ensure good social and environmental performance

For coverage today

Todays focus

Roles and Responsibilities of Parties
Inspection and Monitoring Processes
Communication and Reporting Processes
To come once QA Plan adopted

Organisation



Funding Agency observations

Concern Areas identified from other project experience:

Infrequent supervision;

confusion of roles and responsibilities

lack of monitoring

slow responses to incidents and corrective actions

poor record keeping, inadequate reporting and communications

Increase the likelihood of:

environmental problems;

health and safety incidents and community unrest.

Outcomes:

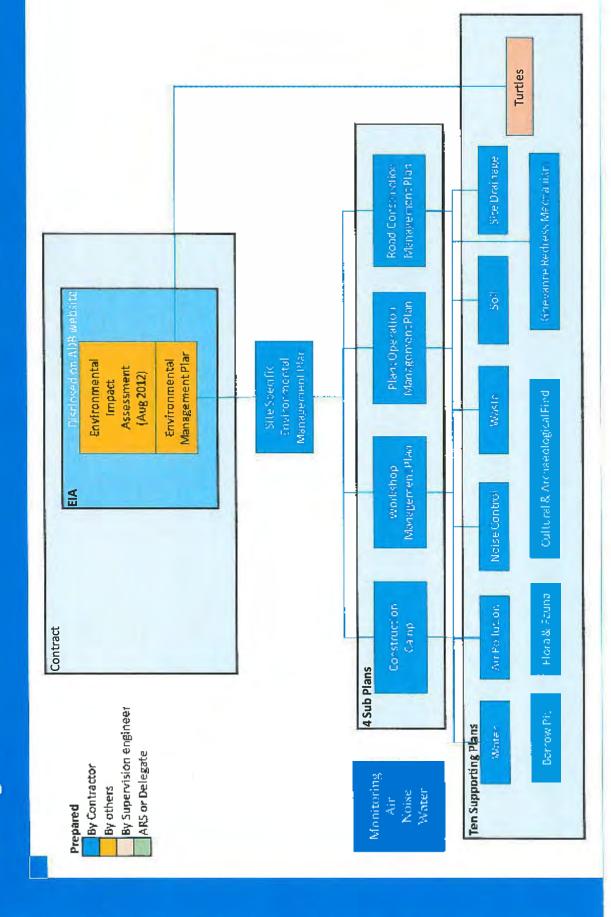
cost lives;

increase budgets;

delay the construction program, and

lead to breaches of Azerbaijan Jaws and Asian Development Bank policies.

Key Environmental Documents



Why do we need an SSEMP?

Contractors SSEMP is a powerful tool when properly developed to ensure the smooth and sustainable implementation of the construction works.

One of the biggest threats are the workforce - lack of clarity in communication, roles and responsibilities, training and procedures. There are prior experiences when projects had to shutdown work camps due to disease, social tensions, etc.

Compliance – Good Neighbour

Camp: Near existing communities:

health (i) noise and dust, (ii) public health

pressure on resources

Electricity

Water supply

Solid and liquid waste disposal

Increased traffic on existing network:

Pedestrian safety

Severance either side of haul route

Increased dust & noise

Damage to existing road surface

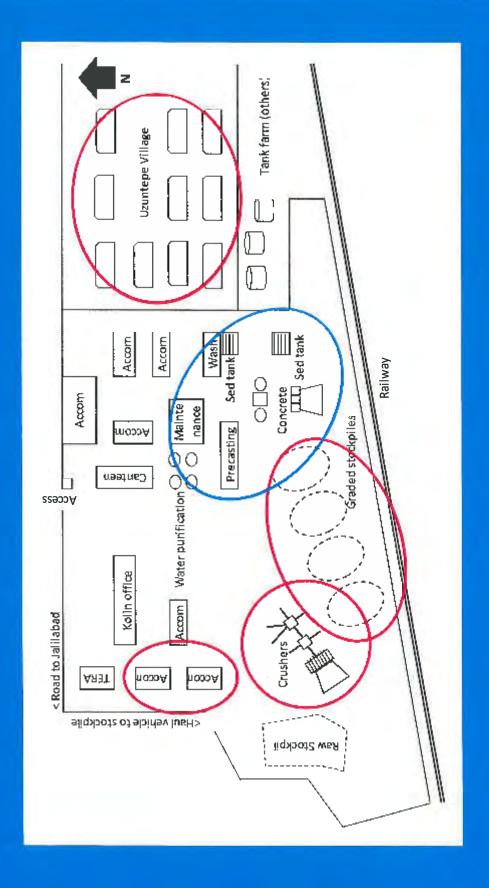
Protection of wetlands

Protect livelihood of local community

Water pollution: Silt runoff, oil & chemical spills

Protecting flora and fauna (bird, turtle and amphibian communities)

Camp Impacts



Alignment Impacts

Noise

Haul vehicles

Crushers

Maintenance Area

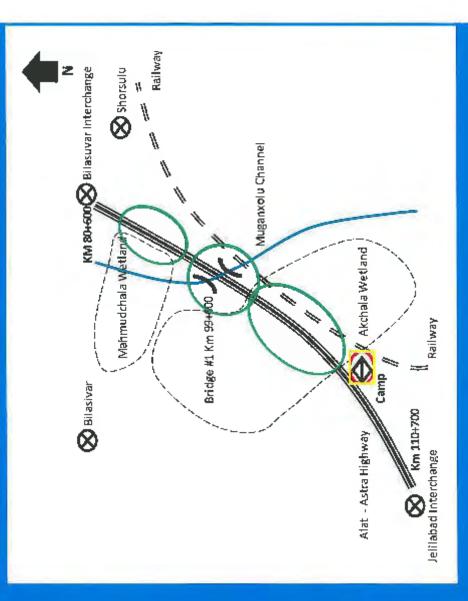
Visual

Air Quality (Dust) Haul vehicles

Crushers

Asphalt

Water Quality (runoff)

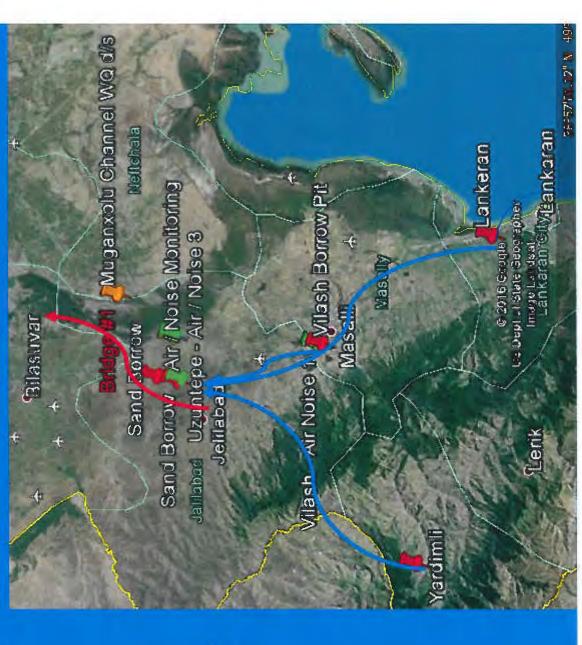


Wider impacts

Haul Routes

Noise Dust Running surface

Dust
Noise
Water
Bridges
Water



Supervision and Reporting



APPENDIX E AIDS / HIV - PRESENTATION MATERIAL

Protocol N J

Subject. Training on enlighten of workers about the AIDS/HIV and its harmful results

- Speeches: Mr.Alizamin Environmental Specialist of TERA firstly welcomed all participants and briefly emphasized
 the importance of such trainings.
- 2) Mr. Mursalov Camp doctor spoke about the symptoms of AIDS/HIV. He said that many people don't develop symptoms after getting infected with HIV. Others have a flu-like illness within several days to weeks after exposure to the virus. They complain of fever, hedache, tiredness and enlarged lymph glands in the neck. These symptoms usually disappear on their own within a few weeks.

Following initial injection, you may have no injection. The progression of disease varies widely among individuals. This state may last from a few months to more than 10 years. During this period, the virus continues to multiply actively and infects and kills the cells of the immune system. The immune system allows us to fight against the hacterial viruses and other infectious causes.

The virus destroys the cells that are the primary infection fighters, called CD4+ or T4 cells. Once the immune system weakens, a person infected with HIV can develop the following symptoms:

- Lack of energy
- Weight loss
- Frequent fevers and sweats
- Persistem or frequent yeast injections.
- Persistent skin rashes or flaky skin
- Short-term memory loss
- Mouth, genital or sores from herpes infections.

AIDS is the most advanced stage of HIV infection. The definition of AIDS includes all HIV-infected people who have fewer than 200 CD+ cells per micro liter of blood. The definition also includes 26 conditions that are common in advanced HIV disease but that rarely occur in healthy people. Most of these conditions are infections caused by bacteria, viruses fungi, parasites, and other organisms. Opportunitic infections are common in people with AIDS. Nearly every organ system is affected. Some of the common symptoms include the following:

- Cough and shortness of breath
- Seizures and lack of coordination
- Difficult of painful swallowing
- Mental symptoms such as confusion and forgetfulness
- Severe and persistent diarrhea
- Fever
- Vision loss
- Nausea, abdominal cramps and vomiting
- · Weight tass and extreme fatigue
- Severe headaches with neck stiffness
- Coma

Feople with AIDS are prone to develop various cancers such as Kaposi sarcoma, cervical cancer, and cancers of the immune of the immune system known as lymphomas. Kaposi sarcoma causes round, brown, reddish or purple spots that develop in the skin or in the mouth. After the diagnosis of AIDS is made, the average survival time has been estimated to be 2-3 years.

Even though the doctor informed about the negative aspects of AIDS and necessary measures of protecting from this danger. He said that everybody must enlighten and fight against this misfortune. Worker in construction areas and other sections must pay special attention to this disease, he careful and try to avoid from accidental sex.

Finally all participants were provided with information leaflets about AIDS and its harmful results

APPENDIX F

WATER QUALITY AND WATER POLLUTION - PRESENTATION MATERIAL

Azerbaijan Second Road Network Development Program

Tranche 2: Construction Supervision of the Alat-Astara Highway

Jalilabad Intersection - Shorsulu Intersection (km 110+700 to km 80+600)Construction Safeguard Environmental Protection

Consultant's camp, Jalilabad, Azerbaijan 14 April 2016

Alizamin Mustafayev – Health&Safety, Environmental

Engineer

Alizamin.mustafayev.1988@mail.ru

PRESENTATION

What is Water Pollution?

- Water Pollution is the contamination of water bodies(e.g.lakes,rivers,oceans,aquifers and Groundwater) very often by human activities.
- Water pollution affects water pollution affects not only individual living species
 but also populations and entire functioning ecosystems that exist in the waters.
 Human have now realized the importance of clean water as a foundation for life. In
 recent time, more and more organization councils are working hard to educate,
 protect, restore waterways and encourage practices that help keep waters from
 contamination, and also to preserve water ecosystems from destruction.
- Water Pollution occurs when pollutants (particles, chemicals or substances that
 make water contaminated) are discharged directly or indirectly into water bodies
 without enough treatment to get rid of harmful compounds. Pollutants get into
 water mainly by human causes or human factors.
 - Any change or modification in the physical, chemical and biological properties of water that will have a detrimental consequence on living things is water pollution.
- Water Pollution problem Water covers over 70% of The Earth's surface. It is a
 very important resource for people and the environment. Water pollution affects
 drinking water, rivers, lakes and oceans all over the world. In many developing
 countries, it is usually a leading cause of death, by people drinking from polluted
 water sources.

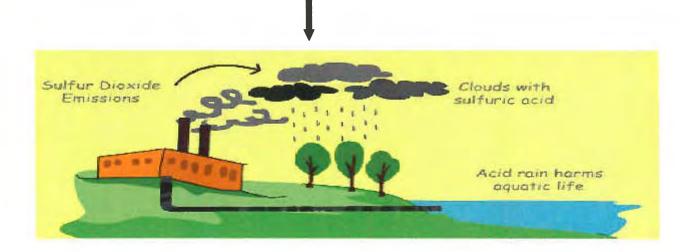
Types of Water pollution

- 1. Nutrients Pollution Some wastewater, fertilizers and sewage contain high levels of nutrients. If they end up in water bodies, they encourage algae and weed growth in the water. This will make the water undrinkable, and even clog filters. Too much algae will also use up all the oxygen in the water, and other water organisms in the water will die out of oxygen starvation.
- 2.Surface water pollution-Surface water includes natural water found on the earth's surface ,like rivers, lakes, lagoons and oceans. Hazarous substances coming into contact with this surface water, dissolving or mixing physically with the water can be called surface water pollutions
- 3. Oxygen depleting-Water bodies have micro-organisms. These include aerobic and anaerobic organisms. When too much biodegradable matter (things that easily decay) end up in water, it encourages more microorganism growth, and they use up more oxygen in the water. If oxygen is depleted, aerobic organisms die, and anaerobic organisms grow more to produce harmful toxins such as ammonia and sulfides.

- 4. Microbiological-in many communities in the world, people drink untreated water (straight from a river or stream), sometimes there is natural pollution caused by microorganisms like viruses, bacteria and protozoa. This natural pollution can cause fishes and other water life to die. They can also cause serious illness to humans who drink from such waters.
- 5. Oil spillage-Oil spills usually have only a localized effect on wildlife but can soared for miles. The oil can cause the death to many fish and get stuck to the feathers of seabirds causing them to lose their ability to fly.
- 6. Chemical Water Pollution-Many industries and farmers work
 with chemicals that end up in water. These include chemicals
 that are used to control weeds, insects and pests. Metals and
 solvents from industries can pollute water bodies. These are
 poisonous to many forms of aquatic life and may slow their
 development, make them infertile and kill them.

Industrial Causes

- Industrial waste-Industrial cause huge water pollution with their activities. These come mainly from
- Sulphur-This is a non-metallic substance that is harmful to marine life.
- Asbestos-This pollution has cancer-causing properties. When inhaled, it can cause illness such as asbestosis and some types of cancer.





Septic tanks – Every domestic (home) toilet is connected to septic tank usually located outside the house. Each time poop is flushed down the toilet, it goes into this tank, where the solid part is separated from the liquid part. Biological processes are used to break down the solids and the liquid is usually drained out into a land drainage system. From this stage, it can escape into the soil and nearby water bodies:

Septic effluent percolates to the water table



Effects of Water Pollution Important facts of Water pollution

- You will notice in the previous pages that water pollution is very harmful to humans, animals and water life. The effects can be catastrophic, depending on the kind of chemicals, concentrations of the pollutants and where there are polluted.
- 40% of America's rivers and 46% of America's lakes are too polluted for fishing, swimming, or aquatic life.
- trillion gallons of untreated sewage, storm water, and industrial waste are discharged into US waters annually.
- c) Polluted drinking waters are a problem for about half of the world's population. Each year there are about 250 million cases of water-based diseases, resulting in roughly 5 to 10 million deaths.
- d) In 2010, there was a huge oil spill in America by BP. Of the 400 miles of Louisiana coast, approximately 125 miles have been polluted by the oil spill over 1,000 animals (birds,turtles,mammals)have been reported dead, including many already on the endarged species list. Of the animals affected by the spill that are still alive only about 6% have been reported cleaned, but many biologists and other scientists predict they will die too. In November 2012,BP agreed on a settlement with the US government worth \$4.5bn,including a \$1.26bn criminal fine.











Prevention of Water Pollution

 Dealing with water pollution is something that everyone(including governments and local Councils) needs to get involved with. Here are a few things you can do to help. Learning about the issue(like you are doing) is the greatest and most important step to take:

We can help:

Never throw rubbish away anyhow. Always look for the correct waste bin. If there is none around, please take it home and put it in your trash can. This includes places like the beach, riverside and water bodies:



Don't forget!!!

Millions of people are in need of water!!!



If you Live close to a water body, try to plant lots of trees and flowers around your home, so that when it rains, chemicals from your home doesn't easily drain into the water:



APPENDIX G MAHMUDCHALA AND AKCHALA WETLANDS

Akchala and Mahmudchala Wetland

Introduction

- a) The northern section of the alignment (Tranche 2) passes across the Akchala Wetlands for about 7 km, before continuing for a further 20 km immediately to the east of the Mahmudchala wetlands. The Mahmudchala wetland is located 10 km north of the Akchala Wetlands. The two wetlands areas are essentially contiguous and drain into the Gryzyl-Agach Bay Strict Nature reserve(and designated Ramsar site) located 20 km southeast of where the proposed alignment traverses the Akchala Wetlands.
- b) The Mahmudchala wetlands were formed in 1896 as a result of overflow from the Araz river. According the hydrological study that was carried out as apart of the EA/EMP studies(2007), the main source oof water is overspill from the Mugan-Salyan Canal. The wetland area extends north north east and south of the Shorsulu Bilasuvar section of the existing road. The total area of the wetland is about 8,000 ha.
- c) There are two wetland-Important Bird Areas(IBAs)within the areas of Mahmudchala and Akchala. They are Lake Mahmudchala(IBA AZ045) and Akchala (Novologolovka-chala)(IBA AZ047). The total area of both IBAs is approximately 6.500 ha. The area is highly populated by species of birds that access the area all year round for breeding , wintering and migration. Many of these species are included on the IUCN Red List and /or Azerbaijan Red Data book. It is therefore regarded by the Government of Azerbaijan, the the Asian Development Bank and the World Wide Fund for Nature(WWF) as being of maximum conservation priority.

Action

There has been no work carried out in the Mahmudchala wetlands area in the reported time.

APPENDIX H CONTRACTORS MONITORING REPORTS

1. Introduction

The AKO GROUP LLC of Azerbaijan have been carried our pre-construction monitoring for water quality, not quality, noise and vibration or the later of Alat. Astron Highway, Jalilahad Intersection to Shorstudu Intersection of "Kolin" on February 07, 2016 according to the regulation on "rules for conducting state monitoring of environment and national resources" confirmed under the decision No 90 dated July 01, 2004 of the Cabinet of Ministers of Azerbaijan Republic. The samples are taken and laboratory analyses are carried out to monitor ecological condition of such territories. The analyses are executed at the laboratory using by extraction, colorimetric, conductimetric and litration methods.

Samples are taken from the following stations provided below:

Table 1. Water Quality Samples Information

Sample 1D	Sample	Sampling	Sampling	Arrival	Arrival
	name/location	date	time	date	filme
1011-1	Muganxolu chamiel	07.02.2016	10:30	07.02.2016	09:00

Table 2. Air Quality Samples Information

Sample III	Sample name/Incation	Sampling date	Sampling time	Arrival date	Arrival time
1111-1	Sensitive Receptor 1	07.02.2016	11:30	07.02.2016	09:00
1111-2	Sensitive Receptor 2		11:30		
1111-3	Sensitive Receptor 3		11:30		
1111 4	Saud borrow pit, station 1		11:30		
1111-5	Vilash borrow pit, station 1		14:30		
1111-6	Vilash horrow pit, station 2		14:30		

Table 3. Noise and Vibration measurement locations

Sample 173	Fiample	Sampling	Sampling	Arrival	Arrival
Tests Horse	haun Abeation	and paralleone and a	to battere	niasies.	Himes
1211-1	nenstive Receptor 1	07.02.2016	11:30	07.02016	09:00
لسد بال با اسم بال			11(1		
1211-3	Senstuve Receptor 3		11:30		
1211-4	Sand borrow pit station 1		11:30		
1211-5	Vilash borrow pit - station 1		14:30		
1211-6	Vilash borrow pir - station 2		14:30		

Results and National Standards

Water sample for physical and chemical analysis were taken from Muganxolu channel, air quality, noise and vibration monitoring implemented at Sensitive Receptor 1, 2 and 3, at Sand borrow pit - station 1, Vilash borrow pit - station 1 and Vilash borrow pit - station 2 from the territory that subordinate to "Kolin". As it seem from the results of the water quality analysis, the density of dirty ingredients was above according to the standards.

Even though as it seen from the results of the air quality analysis, dirty ingredients of atmosphere airdust, nitrogen 4-oxide and carbon monoxide did not overstep the limits and was in norm. Also as it seen from measure works, noise and vibration did not overstep the limits and was in norm.

All monitoring results were compared with local standards provided below:

- Maximum allowed noise levels, DÜST 17187 (State General Standards and Requirements), (presidential decree No 796 from 8th July, 2008)
- Maximum allowed vibration levels, DÜS1 17187 (State General Standards and Requirements), (presidential decree No 796 from 8th July, 2008)
- Maximum allowed concentrations of toxic elements in the working area, GOST 12.1.005 88;
 Ministry of Ecology and National Resources, 2003.
- Maximum allowed concentrations of toxic elements in the surface water. Degree I, Monitoring Committee of Reology and National Recourses, 1994.

Results of Physical-Chemical Analysis carried out on Water Samples (mg/1)

Ingrediente	Unn	Muganna	dawhannel	Allowed	
	1 1	Upsucane	Flowin stream	Unercemeaning	
pH		6.8	7.0	6.0-9.0	
Electrical conductivity	X108 cm/cm	0.180	0.182		
Limpidity	cm	16.7	16.8	>30	
Turbidity	tog/1	18.4	18.6	>30	
Dissolved O ₂	tng/l	4.1	4.2	4.6-6.0	
BOD	mg/l	2.3	2.4	3	
Total roughness	mqckv/I	5.1	5.2	7.0	
Calcium ion Ca ²⁺	mg/l	128.1	129.0	180,0	
Magnesium ion Mg ²⁺	mg/l	43.2	43.4	200.0	
Chloride ion Cl-	ing/l	144.B	145.0	350.0	
Sulphate SO ₄ 2-	mg/l	221.3	221.4	500.0	
Bicarbonate ion, HCOs	ing/l	198.2	1984		
Na++R+ ions	mg/1	168.4	167.9		
Sum of ions, ∑ 1	mg/l	904.0	905.1	1000.C	
Ammonium ion, NH44	mg/l	0.434	0.435	0.39	
Nitrite ion, NO2-	mg/l	0.012	0.012	0.02	
Nitrite iou, NO3-	nig/1	6.4	6.6	9.0	
Oil & grease	rig/1	0.002	0.002	0.05	
13-coli	Per liter	837	840	1000	
TSS	mg/l	0.238	0.240	0.25	
SSAM	sng/l	0,03	0.04	0.1	
Phenol	mg/i	0.0001	0.0001	0.001	

Thickness of Pollution Ingredients in Aunosphere (mg/m²)

Monitoring locations	Ingredients	Components quantity	Allowed conscious
	Dust	0.1	0.5
Sensitive Receptor 1	NO2	0.32	0.085
	Carbon monoxide	1	5
	Dust	0.1	0.5
Sensitive Receptor 2	NO2	0.034	0.085
	Carbon monoxide	1	5
	Dust	0.1	0.5
Sensitive Receptor 3	NO2	0.035	0.085
	Carbon monoxide	2	5
	Dust	0.2	0.5
Sand borrow pit, station 1	NO2	0.038	0.085
	Carbon monoxide	2	5
	Dast	0.2	0.5
Vilash borrow pit, station 1	NO2	0.039	0.085
	Carbon monoxide	2	5
	Dust	0.2	0.5
Vilash borrow pit, station 2	NO2	0.036	0.085
	Carbon monoxide	2	5

Noise level (dB)

Monitorius locations	Parameter,	Me acatring results	Allowed
Sensitive Receptor 1	Noise	59.4	70
Sensitive Receptor 2	Noise	50.0	70
Sensitive Receptor 3	Noise	56.7	70
Saud borrow pit, station I	Noise	59.4	70
Vilash borrow pir, station 1	Noise	52.2	70
Vilash borrow pit, station 2	Noise	57.5	70

Vibration level (dB)

Maritarius linations	Patameters	Measibing results	Mayed
Sensitive Receptor 1	Vibrasiya	65	77
Sensitive Receptor 2	Vibrasiya	36	77
Sensitive Receptor 3	Vibrasiya	63	
Sand borrow pit, station 1	Vibrasiya	65	77
Vilash borrow pir, station 1	Vibrasiya	57	77
Vilash borrow pit, station 2	Vibrasiya	64	77

1. Introduction

The AKO GROUP LLC of Azerbaijan have been carried out monitoring for air quality, noise and vibration at the area of Alat — Astata Highway, Jalilahad Intersection to Shorsuulu Intersection of "Kolin" on May 21, 2016 according to the regulation on "rules for conducting state monitoring of environment and national resources" confirmed under the decision No 90 dated July 01, 2004 of the Cabinet of Ministers of Azerbaijan Republic. The samples are taken and laboratory analyses are carried out to monitor ecological condition of such territories. The analyses are executed at the laboratory using by extraction, colorimetric, conductimetric and titration methods.

Samples are taken from the following stations provided below:

Table 1. Air Quality Samples Information

Sample ID	Sample name/location	Sampling date	Sampling time	Arrival date	Arrival time
1255-1	Sensitive Receptor 1		11:30		
1255-2	Sensitive Receptor 2		11:30		
1255-3	Sensitive Receptor 3	21.05.2016	11:30	21.05.2016	09:00
1255-4	Sand borrow pit, station 1		11:30		

Table 2. Noise and Vibration measurement locations

Sample ID	Sample name/location	Sampling date	Sampling time	Arrival date	Arrival time
1256-1	Sensitive Receptor 1		11:30		TV.
1256-2	Sensitive Receptor 2		11:30		
1256-3	Sensitive Receptor 3	21.05.2016	11:30	21.05.2016	09:00
1256-4	Sand borrow pit - station 1		11:30		

Results and National Standards

Air quality, noise and vibration monitoring implemented at Sensitive Receptor 1, 2 and 3, at Sand borrow pit - station 1.

As it seen from the results of the air quality analysis, dirty ingredients of atmosphere air-dust, nitrogen 4-oxide and carbon monoxide did not overstep the limits and was in norm. Also as it seen from measure works, noise and vibration did not overstep the limits and was in norm.

Note: The contractor have not started the bridge construction works at Muganxolu channel yet. For this reason a water quality monitoring was not carried out at Muganxolu channel on May 2016.

All monitoring results were compared with local standards provided below:

- Maximum allowed noise levels, DÜST 17187 (State General Standards and Requirements), (presidential decree No 796 from 8th July, 2008)
- Maximum allowed vibration levels, DÜST 17187 (State General Standards and Requirements),
 (ptcsidential decree No 796 from 8th July, 2008)
- Maximum allowed concentrations of toxic elements in the working area, GOST 12.1.005-88;
 Ministry of Ecology and National Resources, 2003.

APPENDIX I PROGRESS PHOTOS



















