

Internal Monitoring Report

Project Number: 45389
February 2017

AZE: Second Road Network Development Program – Tranches 1 & 2

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

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**AZERBAIJAN REPUBLIC
AZERAVTOYOL OJSC**



Second Road Network Development Investment Program

ALAT – ASTARA HIGHWAY

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

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

INTERNAL MONITORING REPORT

FEBRUARY 2017



CONTENT

| | |
|--|----------|
| INTRODUCTION..... | 3 |
| PURPOSE OF THE REPORT..... | 3 |
| COMPENSATION STATUS AND LAND ACQUISITION JALILABAD TO MASALLI INTERSECTION TRANCHE 1..... | 3 |
| COMPENSATION STATUS AND LAND ACQUISITION SHORSULU TO JALILABAD INTERSECTION TRANCHE 2 | 5 |
| TEMPORARY IMPACTS..... | 5 |
| GRIEVANCES LOG BOOK..... | 5 |
| ATTACHMENT A..... | 6 |
| ATTACHMENT B..... | 9 |



1. INTRODUCTION

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

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

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

2. PURPOSE OF THE REPORT

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

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

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

Current information reflected in this report defines the section as Km 142+890 - Km 110+700 of Project. Azeravtoyol OJSC finalized the overall (private,



municipal and state) lands acquisition process according to LARP by the end of 2014. As of date of 02.2015 year only 13 households were not obtained the compensation due to either of documents failure or residing out of country and this mentioned problem was cleared off by January 2016.

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

In year of 2016 during the construction it was determined that acquisition of new land portions is needed due to changes in designs of some bridges and access roads, therefore preparation of Supplementary LARP became necessary to provide the procurement of additional land portions and tool up of necessary documentation to meet the acquisition requirements. Supplementary LARP for this project was developed in June, 2016. Performance of mentioned Supplementary LARP was started in July, 2016 and completed in October, 2016.

Due to these changes to Project the affected land area in total is 5,372 Ha. Out of this 5,336 Ha is area for agriculture purposes, 0,0362 Ha is residential land belonging to 53 families. Some of Affected Persons are previously listed in resettlement plan and repeatedly affected, others are new Affected Persons. Out of them 12 households are repeatedly affected and 41 households are newly affected persons. The payment of compensation to these 53 households shown in Supplementary LARP was completed by the end of October 2016. Final version of Summary Report about implementation of Supplementary LARP was submitted to the Bank on January 13, 2017. Total number of affected households considering the Supplementary to Resettlement Plan for Jalilabad to Masalli Project (Km 110+700 - Km 142+890) was 713. Currently there is no recorded issue related to compensation.



Shorsulu to Jalilabad Intersection,Tranche2 (Km80+600 - Km 110+700) ADB Loan Agreement 3144-AZE

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

Revised LARP for Shorsulu to Jalilabad Intersection Project (Land Acquisition and Resettlement Plan –July 2012) was developed in March 2014. Shorsulu to Jalilabad Intersection of the Project starts at km 80+600 at the crossing with existing Alat - Astara highway near Shorsulu village and comes just after the planned overpass to the existing road to Bilasuvar. The Project ends at the proposed overpass at nearby Uzuntepe village, Jalilabad at Km110+700. Total length of the Project is 30.1 km. It is new highway mainly passing the territory of Bilasuvar, Jalilabad and Neftchala districts.

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

5. TEMPORARY IMPACTS

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

6. GRIEVANCES LOG BOOK

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

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



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Second Road Network Development Program
ALAT – ASTARA HIGHWAY
Jalilabad to Masalli Intersection, Tranche 1
(Km 110+700 to Km 142+890)
ADB Loan 2921-AZE
Jalilabad to Shorsulu Intersection, Tranche 2
(Km 110+700 to Km 80+600)
ADB Loan 3144-AZE

ATTACHMENT A

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

GRIEVANCES LOG BOOK



| <i>Complainant's Surname and Name</i> | <i>District</i> | <i>Village</i> | <i>Date of grievance received</i> | <i>Grievance reception form</i> | <i>Summary of grievance</i> | <i>Status</i> | <i>Note</i> |
|---------------------------------------|-----------------|----------------|-----------------------------------|--------------------------------------|--|--|-------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| Rafael Aghayev | Masalli | Onjagala | 12.09.2016 | Received by Deputy Resident Engineer | Detriment to access road of yard area and reinstating of the same related to construction of Bridge K-28 | Matter was arranged and resolved on 07.01.2017 | |
| Natig Gurbanov | Masalli | Aghakishibeyli | 15.09.2016 | Received by Deputy Resident Engineer | Detriment to additional land area due to service road to K-25 area | Matter was arranged and resolved on 11.01.2017 | |
| Shahid Samadov | Masalli | Samidkhanli | 15.09.2016 | Received by Deputy Resident Engineer | Occupation of additional land area due to service road to K-25 area | Matter was arranged and resolved on 11.01.2017 | |
| Sevil Aghababayeva | Masalli | Aghakishibeyli | 15.09.2016 | Received by Deputy Resident Engineer | Occupation of additional land area due to service road to K-25 area | Matter was arranged and resolved on 11.01.2017 Resolved | |



| <i>Complainant's Surname and Name</i> | <i>District</i> | <i>Village</i> | <i>Date of grievance received</i> | <i>Grievance reception form</i> | <i>Summary of grievance</i> | <i>Status</i> | <i>Note</i> |
|---------------------------------------|-----------------|----------------|-----------------------------------|--------------------------------------|---|--|-------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| Rovhsan Ahadov | Masalli | Musakuche | 12.09.2016 | Received by Deputy Resident Engineer | Occupation of additional land area due to provision of drainage canal at K-29 area | Resolved on 07.01.2017 | |
| Residents of Huseynhajili village | Masalli | Huseynhajili | 11.01.2017 | By letter | Detriment to existing road to Huseynhajili village due to construction of new road at K-29 area | Road was repaired and mater was resolved on 11.01.2017 | |



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ATTACHMENT B

TERA INTERNATIONAL GROUP, INC.

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



| <i>Complainant's Surname and Name</i> | <i>District</i> | <i>Village</i> | <i>Date of grievance received</i> | <i>Grievance reception form</i> | <i>Summary of grievance</i> | <i>Status</i> | <i>Note</i> |
|---------------------------------------|-----------------|----------------|-----------------------------------|--------------------------------------|---|--|-------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| Yashar Rzayev | Jalilabad | Uzuntepe | 17.07.2016 | Received by Deputy Resident Engineer | Disposal of material to agricultural land | Area was cleared up to residents satisfaction. Discontent was removed. | |
| Bakhtiyar Rzayev | Jalilabad | Uzuntepe | 17.07.2016 | Received by Deputy Resident Engineer | Disposal of material to agricultural land | Area was cleared up to residents satisfaction. Discontent was removed. | |
| Vagif Rzayev | Jalilabad | Uzuntepe | 17.07.2016 | Received by Deputy Resident Engineer | Disposal of material to agricultural land | Area was cleared up to residents satisfaction. Discontent was removed. | |
| Maarif Rzayev | Jalilabad | Uzuntepe | 07.10.2016 | Received by Deputy Resident Engineer | Disposal of material to agricultural land | Area was cleared up to residents satisfaction. Discontent was removed. | |