



**SAKARYA GAS FIELD DEVELOPMENT PROJECT - ESIA**

**CONTRACT NO: SC26-PRJ-PU-CNT-00179**

**ENVIRONMENTAL AND SOCIAL IMPACT ASSESSMENT (ESIA)**

*Chapter 7.2. Onshore Physical and Biological Components Impact Assessment*

**COMPANY Doc. No. SC26-OTC-PRJ-EN-REP-000034**



**CONTRACTOR Doc. No. 214970791**

|                |             |                     |                    |                   |                        |                                |
|----------------|-------------|---------------------|--------------------|-------------------|------------------------|--------------------------------|
|                |             |                     |                    |                   |                        |                                |
|                |             |                     |                    |                   |                        |                                |
|                |             |                     |                    |                   |                        |                                |
| 00             | 28/09/2022  | Issued for approval | Golder             | Gülçin Kadioğlu   | Beyza Kozak            |                                |
| <b>Rev. N°</b> | <b>Date</b> | <b>Issue Type</b>   | <b>Prepared by</b> | <b>Checked by</b> | <b>Approved by</b>     | <b>COMPANY Acceptance Code</b> |
|                |             |                     |                    |                   | <b>Classification:</b> | <b>Internal</b>                |

| REVISION TRACKING TABLE |  |                   |
|-------------------------|--|-------------------|
| Rev. N°                 | Modification Description   | Modified Page No. |
| 00                      | Chapters 7.2.1.1, 7.2.1.2, 7.2.1.3, 7.2.1.4, 7.2.2 were merged and issued for approval | N/A               |
|                         |  |                   |
|                         |  |                   |
|                         |  |                   |

**Information Classification**

| Code         | Description of Information Classification  |
|--------------|--|
| PUBLIC       | Information and data that may be shared without restrictions because it is unlikely to result in any harm if disclosed to outside parties. Permission to actually release information to the public must be obtained separately through External Affairs |
| INTERNAL     | Information and data that may be freely shared with staff in Engineer, Client and Partners, and contracted companies and individuals bounded by confidentiality agreements.  |
| RESTRICTED   | Only 5-10% of document content with such information classification can be released by Document Owner (or with his delegation) to identified recipients.   |
| CONFIDENTIAL | Information that is extremely sensitive, of the highest value to the company and individuals and intended for use by named individual(s) only.   |

## Table of Contents

|            |  |          |
|------------|--|----------|
| <b>7.0</b> | <b>IMPACT ASSESSMENT AND MITIGATION</b> .....    | <b>9</b> |
| 7.2        | Onshore Physical and Biological Components ..... | 9        |
| 7.2.1      | Physical.....                                    | 9        |
| 7.2.1.1    | Soil and Subsoil .....                           | 9        |
| 7.2.1.1.1  | Construction phase.....                          | 9        |
| 7.2.1.1.2  | Operation phase .....                            | 15       |
| 7.2.1.2    | Air Quality .....                                | 20       |
| 7.2.1.2.1  | Construction phase.....                          | 20       |
| 7.2.1.2.2  | Operation phase .....                            | 54       |
| 7.2.1.2.3  | Greenhouse Gas Emissions Estimation .....        | 84       |
| 7.2.1.3    | Noise and Vibration .....                        | 90       |
| 7.2.1.3.1  | Construction phase.....                          | 92       |
| 7.2.1.3.2  | Operation phase .....                            | 102      |
| 7.2.1.4    | Hydrology and Surface Water Quality .....        | 109      |
| 7.2.1.4.1  | Construction phase.....                          | 109      |
| 7.2.1.4.2  | Operation phase .....                            | 116      |
| 7.2.1.5    | Hydrogeology and Groundwater Quality .....       | 121      |
| 7.2.1.5.1  | Construction phase.....                          | 127      |
| 7.2.1.5.2  | Operation phase .....                            | 136      |
| 7.2.2      | Biological.....                                  | 143      |
| 7.2.2.1    | Flora.....                                       | 143      |
| 7.2.2.1.1  | Construction phase.....                          | 143      |
| 7.2.2.1.2  | Operation phase .....                            | 147      |
| 7.2.2.2    | Freshwater Fauna.....                            | 149      |
| 7.2.2.2.1  | Construction phase.....                          | 149      |
| 7.2.2.2.2  | Operation phase .....                            | 157      |
| 7.2.2.1    | Terrestrial Fauna .....                          | 161      |
| 7.2.2.1.1  | Construction phase.....                          | 161      |

|           |   |     |
|-----------|---|-----|
| 7.2.2.1.2 | Operation phase .....   | 168 |
| 7.2.2.2   | Birds .....   | 171 |
| 7.2.2.2.1 | Construction phase.....   | 171 |
| 7.2.2.2.2 | Operation phase .....   | 177 |
| 7.2.2.3   | Habitats.....   | 181 |
| 7.2.2.3.1 | Construction phase.....   | 181 |
| 7.2.2.3.2 | Operation phase .....   | 184 |
| 7.2.2.4   | Legally Protected Areas and Internationally Protected Areas ..... | 187 |
| 7.2.2.4.1 | Construction phase.....   | 187 |
| 7.2.2.4.2 | Operation phase .....   | 191 |
| 7.2.2.5   | Critical and Natural Habitats .....                               | 193 |

**TABLES**

|   |    |
|---|----|
| Table 7-1: Project actions and related impact factors potentially affecting soil and subsoil during construction phase..... | 9  |
| Table 7-2: Residual impact assessment matrix for the soil and subsoil during construction phase.....                        | 14 |
| Table 7-3: Project actions and related impact factors potentially affecting soil and subsoil during operation phase.....    | 16 |
| Table 7-4: Residual impact assessment matrix for the soil and subsoil during operation phase.....                           | 19 |
| Table 7-5: Project actions and related impact factors potentially affecting air quality during construction phase .....     | 20 |
| Table 7-6: Emission Factors used in PM <sub>10</sub> Emission Estimation.....   | 21 |
| Table 7-7: PM <sub>10</sub> Emission Estimation.....  | 22 |
| Table 7-8: PM <sub>10</sub> Emissions from Concrete Batching.....   | 24 |
| Table 7-9: PM <sub>10</sub> Emissions from site activities .....  | 24 |
| Table 7-10: <i>Tier 2 Emission Factors for Diesel Heavy-Duty Vehicles</i> .....   | 25 |
| Table 7-11: <i>Emissions during transfer of excavated material to the storage area</i> .....                                | 26 |
| Table 7-12: <i>Emissions during transfer of fill material to the project site</i> .....                                     | 26 |
| Table 7-13: Emission Factors for Diesel Non Road Mobile Machinery .....   | 26 |
| Table 7-14: Total Engine Power and Emissions for the Construction Machinery .....   | 27 |
| Table 7-15: Total Emissions for the Construction Machinery in kg/h .....  | 29 |
| Table 7-16: Total Emissions for the Construction Machinery in g/s .....   | 30 |
| Table 7-17: Total Engine Power and Emissions for the Construction Machinery .....   | 30 |

|  |    |
|--|----|
| Table 7-18: Tier-1 Emission Factors for ships using bunker fuel oil (BFO) and marine diesel oil / marine gas oil (MDO/MGO) ..... | 31 |
| Table 7-19: Estimated Emissions for the Vessels to be active at Coastal Crossing Section .....                                   | 32 |
| Table 7-20: 1 <sup>st</sup> Highest GLC for NO <sub>2</sub> during Construction Phase .....                                      | 38 |
| Table 7-21: 1 <sup>st</sup> Highest 8-Hours Average GLC for CO during Construction Phase .....                                   | 42 |
| Table 7-22: 1 <sup>st</sup> Highest 1-Hour Average GLC for VOC during Construction Phase .....                                   | 44 |
| Table 7-23: 1 <sup>st</sup> Highest 1-Hour and 24-Hours Average GLC for SO <sub>2</sub> during Construction Phase .....          | 46 |
| Table 7-24: 1 <sup>st</sup> Highest 24-Hours Average GLC for PM <sub>10</sub> during Construction Phase .....                    | 49 |
| Table 7-25: Residual impact assessment matrix for the air quality during construction phase .....                                | 53 |
| Table 7-26: Project actions and related impact factors potentially affecting air quality during operation phase .....            | 54 |
| Table 7-27: Fugitive VOC Emissions from Connection Equipment .....   | 55 |
| Table 7-28: Emission Scenarios considered in the Modelling Study .....   | 56 |
| Table 7-29: Inventory of Air Pollution Sources and Emission Characteristics .....  | 58 |
| Table 7-30: Main Stack Emissions in comparison to National Standards .....   | 61 |
| Table 7-31: 1 <sup>st</sup> Highest 1-Hour Average and Annual Average GLCs for NO <sub>2</sub> during Normal Operation .....     | 63 |
| Table 7-32: 1 <sup>st</sup> Highest 8-Hour GLCs for CO during Normal Operation .....   | 66 |
| Table 7-33: 1 <sup>st</sup> Highest 1-Hour Average GLCs for NO <sub>2</sub> during Abnormal Operation .....                      | 68 |
| Table 7-34: 1 <sup>st</sup> Highest 8-Hour GLCs for CO during Abnormal Operation .....   | 72 |
| Table 7-35: 1 <sup>st</sup> and 6 <sup>th</sup> Highest 1-Hour Average GLCs for NO <sub>2</sub> during Emergency Operation ..... | 74 |
| Table 7-36: 1 <sup>st</sup> Highest 8-Hour Average GLC for CO during Emergency Operation .....                                   | 78 |
| Table 7-37: Residual impact assessment matrix for the air quality during operation phase .....                                   | 83 |
| Table 7-38: GHG Emission Sources from the Project Facility .....   | 85 |
| Table 7-39: Fuel Usage Data from Client .....  | 85 |
| Table 7-40: Emission Factors (EPA 2021) .....  | 87 |
| Table 7-41: Onshore Equipment Data .....   | 87 |
| Table 7-42: Global Warming Potential (GWP) for Greenhouse Gases (IPCC 2014) .....  | 87 |
| Table 7-43: Annual GHG Emissions from the Project (Scope 1) .....  | 88 |
| Table 7-44: Turkey's 2019 Emissions by Sector Compared to Project Emissions .....  | 89 |
| Table 7-45: Receiver Points Information .....  | 91 |
| Table 7-46: Project actions and related impact factors during construction phase .....   | 92 |
| Table 7-47: Construction Zones –Total Sound Power Levels .....   | 94 |
| Table 7-48: Construction Phase Noise Assessment Results, RAMEN Limits .....  | 95 |
| Table 7-49: Construction Phase Noise Assessment Results, IFC Limit .....   | 95 |

|  |     |
|--|-----|
| Table 7-50: Construction Vibration Results .....   | 99  |
| Table 7-51: Residual impact assessment matrix for the noise during construction phase. ....  | 101 |
| Table 7-52: Project actions and related impact factors during operation phase .....  | 102 |
| Table 7-53: Operation Phase Noise Assessment Results, RAMEN Limits .....   | 103 |
| Table 7-54: Operation Phase Noise Assessment Results, IFC Limits .....   | 104 |
| Table 7-55: Operation Phase Noise Assessment Results, After Mitigation, IFC Limits .....   | 106 |
| Table 7-56: Residual impact assessment matrix for the noise and vibration during operation phase. ....                                 | 107 |
| Table 7-57. Project actions and related impact factors potentially affecting hydrological features during construction phase .....     | 109 |
| Table 7-58. Domestic Wastewater to be Generated during the Construction Phase and Management Methods .....                             | 110 |
| Table 7-59: Residual impact assessment matrix for the hydrology and surface water quality during construction phase. ....              | 114 |
| Table 7-60. Project actions and related impact factors potentially affecting hydrological features during operation phase.....         | 116 |
| Table 7-61: Residual impact assessment matrix for the hydrology and surface water quality during operation phase.....                  | 120 |
| Table 7-62: Porosity (n) values for GW model units.....  | 124 |
| Table 7-63. Project actions and related impact factors potentially affecting hydrological features during construction phase .....     | 127 |
| Table 7-64: Inputs for Groundwater Abstraction Scenarios (Construction Phase) .....  | 128 |
| Table 7-65. Impact Assessment Matrix for Hydrogeology and Groundwater Quality During Construction Phase After Mitigation Measures..... | 135 |
| Table 7-66. Project actions and related impact factors potentially affecting hydrogeology and groundwater during operation phase.....  | 136 |
| Table 7-67: Inputs for Groundwater Abstraction Scenario (Operation Phase).....   | 136 |
| Table 7-68: Impact Assessment Matrix for Hydrogeology and Groundwater Quality During Operation Phase After Mitigation Measures.....    | 141 |
| Table 7-69: Project actions and related impact factors potentially affecting flora during construction phase..                         | 143 |
| Table 7-70: Residual impact assessment matrix for flora during construction phase.....   | 146 |
| Table 7-71: Project actions and related impact factors potentially affecting the flora during operation phase. ....                    | 148 |
| Table 7-72: Residual impact assessment matrix for the flora during operation phase. ....   | 148 |
| Table 7-73: Project actions and related impact factors potentially affecting the freshwater fauna during construction phase. ....      | 150 |
| Table 7-74: Residual impact assessment matrix for the freshwater fauna during construction phase.....                                  | 156 |
| Table 7-75: Project actions and related impact factors potentially affecting the freshwater fauna during operation phase.....          | 158 |

Table 7-76: Residual impact assessment matrix for the freshwater fauna during operation phase. .... 160

Table 7-77: Project actions and related impact factors potentially affecting the terrestrial fauna during construction phase. .... 162

Table 7-78: Residual impact assessment matrix for the terrestrial fauna during construction phase. .... 167

Table 7-79: Project actions and related impact factors potentially affecting the terrestrial fauna during operation phase. .... 168

Table 7-80: Residual impact assessment matrix for terrestrial fauna during operation phase. .... 170

Table 7-81: Project actions and related impact factors potentially affecting birds during construction phase. 171

Table 7-82: Residual impact assessment matrix for birds during construction phase. .... 175

Table 7-83: Project actions and related impact factors potentially affecting birds during operation phase. .... 177

Table 7-84: Residual impact assessment matrix for birds during operation phase. .... 180

Table 7-85: Project actions and related impact factors potentially affecting habitats during construction phase. .... 182

Table 7-86: Residual impact assessment matrix for habitats during construction phase. .... 183

Table 7-87: Project actions and related impact factors potentially affecting habitats during operation phase. 185

Table 7-88: Residual impact assessment matrix for habitats during operation phase. .... 186

Table 7-89: Project actions and related impact factors potentially affecting legally protected areas and internationally protected areas during construction phase. .... 187

Table 7-90: Residual impact assessment matrix for legally protected areas and internationally protected areas during construction phase. .... 190

Table 7-91: Project actions and related impact factors potentially affecting legally protected areas and internationally protected areas during operation phase. .... 191

Table 7-92: Residual impact assessment matrix for legally protected areas and internationally protected areas during operation phase. .... 192

**FIGURES**

Figure 7-1: Wind Rose Diagram ..... 34

Figure 7-2: Wind Class Frequency Distribution ..... 34

Figure 7-3: Model Domain and the Receptor Grids for Construction Phase ..... 36

Figure 7-4: Terrain Elevations ..... 37

Figure 7-5: Emission Sources considered for the Construction Phase Air Quality Modelling ..... 37

Figure 7-6: 1<sup>st</sup> Highest 1-Hour Average GLC for NO<sub>2</sub> (µg/m<sup>3</sup>) ..... 40

Figure 7-7: 6<sup>th</sup> Highest 1-Hour Average GLC for NO<sub>2</sub> (µg/m<sup>3</sup>) ..... 41

Figure 7-8: 1<sup>st</sup> Highest 8-Hours Average GLC for CO (µg/m<sup>3</sup>) ..... 43

|   |     |
|---|-----|
| Figure 7-9: 1 <sup>st</sup> Highest 1-Hour Average GLC for VOC ( $\mu\text{g}/\text{m}^3$ ) .....   | 45  |
| Figure 7-10: 1 <sup>st</sup> Highest 1-Hour Average GLC for SO <sub>2</sub> ( $\mu\text{g}/\text{m}^3$ ).....                             | 47  |
| Figure 7-11: 1 <sup>st</sup> Highest 24-Hours Average GLC for SO <sub>2</sub> ( $\mu\text{g}/\text{m}^3$ ).....                           | 48  |
| Figure 7-12: 1 <sup>st</sup> Highest 24-Hours Average GLC for PM <sub>10</sub> ( $\mu\text{g}/\text{m}^3$ ) .....                         | 50  |
| Figure 7-13: Location of the Emission Sources.....  | 62  |
| Figure 7-14: 1 <sup>st</sup> Highest 1-Hour Average GLCs for NO <sub>2</sub> during Normal Operation ( $\mu\text{g}/\text{m}^3$ ).....    | 64  |
| Figure 7-15: Annual Average GLCs for NO <sub>2</sub> during Normal Operation ( $\mu\text{g}/\text{m}^3$ ).....                            | 65  |
| Figure 7-16: 1 <sup>st</sup> Highest 8-Hour Average GLCs for CO during Normal Operation ( $\mu\text{g}/\text{m}^3$ ) .....                | 67  |
| Figure 7-17: 1 <sup>st</sup> Highest 1-Hour Average GLC for NO <sub>2</sub> during Abnormal Operation ( $\mu\text{g}/\text{m}^3$ ) .....  | 69  |
| Figure 7-18: 6 <sup>th</sup> Highest 1-Hour Average GLC for NO <sub>2</sub> during Abnormal Operation ( $\mu\text{g}/\text{m}^3$ ).....   | 70  |
| Figure 7-19: Distribution of 1 <sup>st</sup> Highest 1-Hour Average GLCs for NO <sub>2</sub> during Abnormal Operation.....               | 71  |
| Figure 7-20: Distribution of 6 <sup>th</sup> Highest 1-Hour Average GLCs for NO <sub>2</sub> during Abnormal Operation.....               | 71  |
| Figure 7-21: 8hr Average GLC for CO during Abnormal Operation ( $\mu\text{g}/\text{m}^3$ ) .....  | 73  |
| Figure 7-22: 1 <sup>st</sup> Highest 1-Hour Average GLC for NO <sub>2</sub> during Emergency Operation ( $\mu\text{g}/\text{m}^3$ ) ..... | 76  |
| Figure 7-23: 6 <sup>th</sup> Highest 1-Hour Average GLC for NO <sub>2</sub> during Emergency Operation ( $\mu\text{g}/\text{m}^3$ ).....  | 77  |
| Figure 7-24: 8hr Average GLC for CO during Emergency Operation ( $\mu\text{g}/\text{m}^3$ ) .....   | 79  |
| Figure 7-25: Receiver Locations.....  | 92  |
| Figure 7-26: Construction Noise Map - Day .....   | 96  |
| Figure 7-27: Construction Noise Map - Night.....  | 97  |
| Figure 7-28: Reference Vibration Levels of Construction Equipment – FTA Document.....   | 98  |
| Figure 7-29: Construction Vibration Levels and Limit Values .....   | 99  |
| Figure 7-30: Operation Noise Model 3D View.....   | 103 |
| Figure 7-31: Operation Noise Map - Day.....   | 105 |
| Figure 7-32: Operation Noise Map - Night.....   | 106 |
| Figure 7-33. Water Discharge Locations in Construction Period .....   | 111 |
| Figure 7-34. Discharge Locations in Operation Period .....  | 118 |
| Figure 7-35 3D Layer Configuration of the Numerical Model .....   | 123 |
| Figure 7-36: Groundwater Model Boundary Conditions .....  | 124 |
| Figure 7-37: Hydraulic Conductivity (K) values assigned for each layer.....   | 125 |
| Figure 7-38: Steady-state Calibration Based on the Hydraulic Heads (Measured vs Modeled) in Groundwater Model Area .....                  | 126 |
| Figure 7-39: Groundwater Model Transient Calibration According to the Waterwell-2 Step Drawdown Test Results.....                         | 127 |
| Figure 7-40: Filyos River Baseflow - Groundwater Interaction Budget (Scenario-1) .....  | 130 |



---

|  |     |
|--|-----|
| Figure 7-41: Cone of Depression Map (Scenario-1) .....                                 | 131 |
| Figure 7-42: Filyos River Baseflow - Groundwater Interaction Budget (Scenario-2) ..... | 133 |
| Figure 7-43: Cone of Depression Map (Scenario-2) .....                                 | 134 |
| Figure 7-44: Filyos River Baseflow - Groundwater Interaction Budget (Scenario-3) ..... | 138 |
| Figure 7-45: Cone of Depression Map (Scenario-3) .....                                 | 139 |

## 7.0 IMPACT ASSESSMENT AND MITIGATION

### 7.2 Onshore Physical and Biological Components

#### 7.2.1 Physical

##### 7.2.1.1 Soil and Subsoil

Based on the information collected for the definition of the baseline (see Chapter 6.2.1.5), the physical component *Soil and Subsoil* was assigned a **Medium** value of sensitivity for the following reasons:

- Limited presence of soil with agricultural potential;
- Presence of some zones with soil potential erosion;
- Limited soil contamination.

Potential impacts to soil and subsoil associated with construction and operation phases of the Project include;

- Removal of soil;
- Minor leakage of contaminants into soil.

The project actions related to the abovementioned impact factors are the following:

- Site levelling and grading;
- General onshore engineering/construction works;
- Plant/infrastructure onshore operation.

##### 7.2.1.1.1 Construction phase

##### Impact factors

The impact factors from the Project activities potentially affecting soil and subsoil during construction phase are listed in Table 7-1.

**Table 7-1: Project actions and related impact factors potentially affecting soil and subsoil during construction phase**

| Project actions                                | Brief description   | Impact factors                          |
|--|---|---|
| Site levelling and grading                     | Soil removal except for small amounts is not planned as part of the construction phase. However, in unexpected situations during the construction phase, soil removal operations can be performed. Reportedly, if excavation material remains, the remaining excavation material will be transported to a licensed excavation material storage/recovery facility. | Removal of Soil                         |
| General onshore engineering/construction works | During construction activities, minor leakage of contaminants can cause soil contamination.   | Minor Leakage of Contaminants into Soil |

Impacts potentially affecting this component are assessed here below for the construction phase.

■ **Removal of Soil**

The onshore part of the Project site that is close to the shore has been used as a stockpile area during the construction of Filyos Port before the area was declared as an industrial zone. With the declaration of the site as an industrial zone, the Ministry of Industry and Trade gave the operator company “Preliminary Use Permit” and soil improvement works were started. After the area was declared as special investment zone and EIA Positive Decision was obtained, pre-easement of this land was granted to TPAO and soil improvement works were taken over.

Excess excavation material from the construction of Filyos Port and Industrial Zone is currently stored as stocks inside the Project boundaries. The amount of material is reported to be 1 million m<sup>3</sup> as of June 2022. Some of this material is currently being transported to be used in the soil improvement works of the industrial zone located on the opposite side of the Filyos River and in the ongoing construction works of Filyos Port. Some part of it is being used in the soil improvement works of the Project area. Also, the waste material originating from the bored pile activities in the OPF site is transferred to this stockpile to dry.

The OPF is divided into 3 blocks. Block 2 is designated as temporary storage of minimal amounts of excavation material used for purchased filling material and Block 3 is designated as construction camp area. There is no topsoil present at the OPF area due to industrial zone construction activities and ongoing soil improvement works.

Soil removal except for small amounts in the OPF and energy transmission line is not planned as part of the construction phase. However, in unexpected situations during the construction phase, soil removal operations can be performed. Reportedly, if excavation material remains, the remaining excavation material will be transported to the licensed excavation material storage/recovery facility by subcontractors. Considering that there is no licensed excavation material storage/recovery facility according to Provincial Environmental Status Report of Zonguldak, as explained in Chapter 3.7.1, the Client will identify parcels, for which usage rights will be obtained from the respective right holders as per the requirements of the applicable legislation.

Land preparation activities will eventually generate disturbances that will make the soil surface more vulnerable to wind and/or rain erosion. The quality of natural water receptors may be impacted by surface drainage caused by soil erosion, which may also cause soil particles to be transported to nearby surface water bodies.

■ **Minor Leakage of Contaminants into Soil**

Minor leakage of contaminants into soil can be caused by;

- oil and fuel leakage from vehicles and generators;
- accidental spill of any hazardous materials that are used during the construction;
- runoff from area where chemical, oil and fuel are temporarily stored (i.e. areas where paving and secondary containments are not present);
- pollution caused by temporary storage of hazardous materials and/or wastes;

- disposal of wastes, wastewater and liquid wastes;
- flooding of ponds (i.e., settling pond of concrete wastewater) or secondary containments caused by heavy precipitation;
- accidental spill of wastewater (e.g., domestic, hydrotest) to soil.

### **Mitigation measures**

The following mitigation measures shall be implemented to mitigate the effects of the impact factors.

#### ■ **Removal of Soil**

- Project-specific Soil Management and Erosion Control Plan will be implemented.
- To prevent off-site sediment movement, erosion control measures including geotextile filters, drainage channels, settling structures, etc. will be implemented as needed prior to the start of construction operations.
- Wherever possible, land preparation and construction activities shall be re-scheduled during extreme weather conditions to avoid risk of erosion.
- Dikes and drainage channels will be established to prevent loss of soil and runoff to water bodies around the excavated material storage areas.
- Topsoil (if required) and subsoil removal studies will be completed in compliance with the Regulation on Control of Excavated Soil, Construction and Demolition Wastes issued on March 18, 2004 at Official Gazette no: 25406 and other international practices.
- Topsoil and subsoil loss will be minimized with appropriate equipment, plan, procedure, and schedule. Also, unnecessary soil stripping will not be carried out during construction activities to minimize disturbance to vegetation, ground species and soils.
- The topsoil (if required) will be carefully removed up to its determined depth and stored at topsoil storage areas to be used for the closure activities.
- If some construction areas need to be located onto vegetated and uncontaminated land, the topsoil will be temporarily removed and properly stockpiled to be used for landscaping in the stripped areas upon completion of the works as required by the Regulation on Excavation, Construction and Demolition Wastes issued on March 18, 2004 at Official Gazette no.25406.
- Filling material will be purchased from licensed quarries.
- Excess excavated material, if any, will be disposed at licensed storage/recycling facilities as required by the Regulation on Excavation, Construction and Demolition Wastes issued on March 18, 2004 at Official Gazette no.25406. In case a licensed facility cannot be found, the Client will identify parcels, for which usage rights will be obtained from the respective right holders as per the requirements of the applicable legislation. Environmental and social assessment studies as per Management of Change Procedure will be implemented during selection and entry to the off-site excavated material storage sites. Criteria such as selecting brownfields, that are not used for agricultural or grazing

purposes and having a sufficient distance to settlement areas and will be considered in the selection of excavated material storage sites.

■ **Minor Leakage of Contaminants into Soil**

- Project-specific Pollution Prevention Plan and Waste Management Plan will be implemented to ensure that the amount of release and spills can be taken under control before reaching substantial amounts that may potentially affect the quality of soil.
- The areas, where the hazardous materials (chemicals, liquids etc.) storage tanks located (i.e., hazardous material storage areas), will be designed and constructed to avoid potential contamination into the soil (paved areas with sufficient secondary containment, proper drainage systems, storage as per Safety Data Sheet (SDS) requirements etc.). Also, the Project will comply with relevant legal and project safety requirements to avoid leakages from hazardous materials (chemicals, liquids etc.) storage facilities on-site;
- The temporary waste storage areas will be constructed based on the requirements listed in the Regulation on Waste Management issued on April 02, 2015 Official Gazette no: 29314 and GIIP.
  - The area will be separate from the facilities and buildings, away from human traffic.
  - There will be a suitable space for the licensed vehicles to receive the wastes.
  - Storage area will have all kinds of precautions against possible fires (fire extinguisher, etc.).
  - Hazardous wastes and non-hazardous wastes will be stored separately, having different entrance doors.
  - In order to protect the compartment where hazardous waste will be stored from precipitation, the top and four sides will be covered. The compartments where non-hazardous wastes will also be covered from precipitation.
  - Storage area will be closed, the entrance door will be lockable (kept locked) and the authorized the staff will have the keys.
  - The contact information of the personnel in charge of the waste storage area and warning signs will be posted at the temporary storage areas.
  - Adequate drainage system will be provided to collect any leakages.
  - The floor will be covered with concrete, the edges of the floor will be raised with concrete walls/parapets for hazardous waste compartment.
  - In order for the concrete to be impermeable; cured concrete with a minimum thickness of 25 cm will be applied or the concrete to be used for this purpose will be in C30 (STS) standard. If this condition is not met, impermeability will be ensured by laying a of at least 1 mm between the concrete and the soil floor.
  - Wastes will be stored separately from each other, in tanks and containers. Labels indicating the type of waste will be placed for each type of waste.
  - Removal of wastes will be ensured in appropriate frequencies so that storage capacities at the temporary waste storage areas/storage compartments are not exceeded. Hazardous wastes (except medical waste) will be temporarily stored at the waste storage areas for a maximum duration of 6 months and non-hazardous waste for a maximum duration of one year.

- Industrial Waste Management Plans for all temporary waste storage area established by contractors (including hazardous and non-hazardous waste) will be submitted to the relevant Provincial Directorate of MoEUCC as per the format defined by the MoEUCC.
- Temporary Waste Storage Permit will be obtained from the related Provincial Directorate of MoEUCC for temporary waste storage sites at the site generating hazardous waste of more than 1,000 kg per month.
- Hazardous Materials and Hazardous Waste Compulsory Liability Insurance will be executed as per the relevant provisions of the Regulation on Waste Management for the hazardous waste temporary storage areas/containers regardless of the amount of hazardous waste stored;
- As per the Circular entitled 'COVID-19 Measures for the Waste Management of Single Use Masks, Gloves and Other Personal Hygiene Materials';
  - Masks, gloves and other personal hygiene material wastes generated at the offices, dormitories and work sites will be collected separately.
  - Waste bins will be placed at the entrances and exits of the office buildings, dormitories, cafeterias and at common areas across the accommodation facilities and work sites.
  - The waste bins will be labelled explicitly.
  - Waste bags will not be mixed with other wastes and the waste bags will be transported to a designated temporary storage area by securing them in a second bag via tightly closing.
  - The wastes will be kept at designated temporary storage areas out of reach of other people and animals for at least 72 hours and then will be delivered to the municipality to be managed under 'other' domestic waste category.
  - The temporary waste storage areas will be kept closed at all times and secured appropriately.
  - The wastes generated in potential site quarantine/isolation units and at the site infirmaries will be managed as 'medical waste' and wastes generated from these areas will not be mixed with other wastes.
- Waste reuse/recycling/recovery/disposal agreements with the Municipality and licensed recovery/disposal firms will be executed for the management of hazardous and non-hazardous waste.
- Official waste declarations for all waste generated will be submitted to the online system of MoEUCC, starting from January each year until the March at least.
- Waste storage out of the designated storage areas will be prohibited. Wastes generated in the interim storage areas will be transferred to the temporary storage area;
- Regular maintenance of vehicles and machinery/equipment will be undertaken to ensure that leakages of oil/fuel or any other hazardous material is prevented;
- Impervious (concrete etc.) surfaces will be designated for the refuelling and maintenance of the machinery/vehicles. If it is not possible according to the nature of the Project, all refuelling tankers and all heavy machinery used at the site will have drip trays, and these trays will be placed under the pipe connection points to prevent accidental leakage to the soil during refuelling operations;
- Generators will be equipped with drip trays and to be checked regularly to prevent soil contamination;

- Secondary containments, ponds and drip trays will be checked regularly, especially during extreme weather conditions;
- Portable spill containment and clean-up materials (spill kits) will be made available and easily accessible at the construction site, instructions on how to use spill containment and clean-up materials will be included in the kits;
- Training on spill response, use of containment and clean-up material (spill kits) will be provided to works (including the subcontractor workers);
- In case of a spill/leakage incident on-site, contamination levels will be identified by means of sampling and analyses studies to be conducted by accredited laboratories and the results will be compared with baseline concentrations of the related parameters to plan corrective actions where necessary;
- No wastewater discharges of any type to land will be allowed. Polluted water (if any generated as a result of accidental leakages) will be properly collected or managed to prevent the soil pollution;
- Pumps and transmixers will be washed only at the concrete plants, concrete slurry will not be discharged into environment;
- Septic tanks will have a leakproof report, and necessary measures will be taken to prevent them from deforming in extreme weather conditions;
- Accidental spills and leakages will be managed through implementation of the Emergency Preparedness and Response Plan.

### Residual impacts

The table below summarizes the impacts caused by the identified impact factors on the component assessed. The whole matrix used for the assessment, including all scores, is available in Appendix K.

Based on the baseline conditions of the assessed component, the project characteristics and actions, as well as the proper implementation of the mitigation measures proposed above, a potential **low negative impact** is expected on the soil and subsoil during the construction phase.

**Table 7-2: Residual impact assessment matrix for the soil and subsoil during construction phase.**

| Impact Factor    | Impact Factor Features |                   | Component Sensitivity | Impact Reversibility | Impact Value | Mitigation effectiveness | Residual impact value |
|------------------|------------------------|-------------------|-----------------------|----------------------|--------------|--------------------------|-----------------------|
| Removal of Soil  | Duration:              | Medium-short      | Medium-low            | Mid term             | Low          | Medium-high              | Negligible            |
|                  | Frequency:             | Frequent          |                       |                      |              |                          |                       |
|                  | Geo. Extent:           | Project footprint |                       |                      |              |                          |                       |
|                  | Intensity:             | Low               |                       |                      |              |                          |                       |
| Minor Leakage of | Duration:              | Long              | Medium                | Mid term             | Medium       | Medium                   | Low                   |
|                  | Frequency:             | Frequent          |                       |                      |              |                          |                       |

| Impact Factor          | Impact Factor Features |            | Component Sensitivity  | Impact Reversibility | Impact Value | Mitigation effectiveness | Residual impact value |
|------------------------|------------------------|------------|--|----------------------|--------------|--------------------------|-----------------------|
| Contaminants into Soil | Geo. Extent:           | Local      |  |                      |              |                          |                       |
|                        | Intensity:             | Medium     |  |                      |              |                          |                       |
| Overall assessment:    |                        | <b>Low</b> | Rationale: Using a strong precautionary approach, the highest residual impact value may be considered as a theoretical overall residual impact value |                      |              |                          |                       |

### Monitoring measures

The following monitoring measure shall be implemented to assess the true effects of the Project on the soil and subsoil during the construction and verify the effectiveness of the mitigation measures.

- Periodic site inspections will be carried out to ensure that the planned construction site boundaries are not expanded, erosion control measures are in place;
- Periodic inspections of subcontractors in order to ensure no uncontrolled dumping of excavated material;
- Periodic visual site inspection of stormwater and wastewater drainage networks, in order to verify their integrity and functionality;
- Periodic site inspections will be carried out and reported to identify any possible leakages;
- Periodic site inspections will be carried out in order to identify any possible damage in the hazardous materials storage areas and waste storage areas;
- Trainings on spill response, use of containment and clean-up material for the workers (including the subcontractors' workers) will be recorded;
- Periodic site inspections will be carried out to ensure adequate amount of spill-response material such as spill-kits and metal trays will be present at the site and in each heavy machinery and records will be kept;
- Routine maintenance programme will be set-up and maintenance records will be kept for all vehicles and machinery/equipment;
- Licenses and permits of quarries and excavation material storage/recycling facilities will be recorded;
- Waste management practices of the subcontractors will be monitored by means of document review (e.g. permits, waste recycling/disposal agreements) and visual checks at the work sites.

#### 7.2.1.1.2 Operation phase

### Impact factors

The impact factors from the Project activities potentially affecting soil and subsoil during operation phase are listed in Table 7-3.



**Table 7-3: Project actions and related impact factors potentially affecting soil and subsoil during operation phase**

| Project actions                        | Brief description  | Impact factors                          |
|--|--|---|
| Plant/infrastructure onshore operation | During operation activities, minor leakage of contaminants can cause soil contamination. | Minor Leakage of Contaminants into Soil |

■ **Minor Leakage of Contaminants into Soil**

Minor leakage of contaminants into soil can be caused by;

- oil and fuel leakage from vehicles and generators;
- accidental spill of any hazardous materials that are used during the operation;
- runoff from area where chemical, oil and fuel are temporarily stored (i.e. areas where paving and secondary containments are not present);
- pollution caused by temporary storage of hazardous materials and/or wastes;
- disposal of wastes, wastewater and liquid wastes;
- flooding of ponds or secondary containments caused by heavy precipitation;
- accidental spill of wastewater (e.g., domestic, industrial) to soil.

**Mitigation measures**

The following mitigation measures shall be implemented to mitigate the effects of the impact factors.

■ **Minor Leakage of Contaminants into Soil**

- Project-specific Pollution Prevention Plan and Waste Management Plan will be implemented to ensure that the amount of release and spills can be taken under control before reaching substantial amounts that may potentially affect the quality of soil.
- The areas, where the hazardous materials (chemicals, liquids etc.) storage tanks located (i.e., hazardous material storage areas), will be designed and constructed to avoid potential contamination into the soil (paved areas with sufficient secondary containment, proper drainage systems, storage as per Safety Data Sheet (SDS) requirements etc.). Also, the Project will comply with relevant legal and project safety requirements to avoid leakages from hazardous materials (chemicals, liquids etc.) storage facilities on-site;
- The temporary waste storage areas will be constructed based on the requirements listed in the Regulation on Waste Management issued on April 02, 2015 Official Gazette no: 29314 and GIIP.
  - The area will be separate from the facilities and buildings, away from human traffic.
  - There will be a suitable space for the licensed vehicles to receive the wastes.
  - Storage area will have all kinds of precautions against possible fires (fire extinguisher, etc.).

- Hazardous wastes and non-hazardous wastes will be stored separately, having different entrance doors.
  - In order to protect the compartment where hazardous waste will be stored from precipitation, the top and four sides will be covered. The compartments where non-hazardous wastes will also be covered from precipitation.
  - Storage area will be closed, the entrance door will be lockable (kept locked) and the authorized the staff will have the keys.
  - The contact information of the personnel in charge of the waste storage area and warning signs will be posted at the temporary storage areas.
  - Adequate drainage system will be provided to collect any leakages.
  - The floor will be covered with concrete, the edges of the floor will be raised with concrete walls/parapets for hazardous waste compartment.
  - In order for the concrete to be impermeable; cured concrete with a minimum thickness of 25 cm will be applied or the concrete to be used for this purpose will be in C30 (STS) standard. If this condition is not met, impermeability will be ensured by laying a membrane of at least 1 mm between the concrete and the soil floor.
  - Wastes will be stored separately from each other, in tanks and containers. Labels indicating the type of waste will be placed for each type of waste.
  - Removal of wastes will be ensured in appropriate frequencies so that storage capacities at the temporary waste storage areas/storage compartments are not exceeded. Hazardous wastes (except medical waste) will be temporarily stored at the waste storage areas for a maximum duration of 6 months and non-hazardous waste for a maximum duration of one year.
- Industrial Waste Management Plans for all temporary waste storage area established by contractors (including hazardous and non-hazardous waste) will be submitted to the relevant Provincial Directorate of MoEUCC as per the format defined by the MoEUCC.
  - Temporary Waste Storage Permit will be obtained from the related Provincial Directorate of MoEUCC for temporary waste storage sites at the site generating hazardous waste of more than 1,000 kg per month.
  - Hazardous Materials and Hazardous Waste Compulsory Liability Insurance will be executed as per the relevant provisions of the Regulation on Waste Management for the hazardous waste temporary storage areas/containers regardless of the amount of hazardous waste stored;
  - As per the Circular entitled ‘COVID-19 Measures for the Waste Management of Single Use Masks, Gloves and Other Personal Hygiene Materials’;
    - Masks, gloves and other personal hygiene material wastes generated at the offices, dormitories and work sites will be collected separately.
    - Waste bins will be placed at the entrances and exits of the office buildings, dormitories, cafeterias and at common areas across the accommodation facilities and work sites.
    - The waste bins will be labelled explicitly.
    - Waste bags will not be mixed with other wastes and the waste bags will be transported to a designated temporary storage area by securing them in a second bag via tightly closing.

- The wastes will be kept at designated temporary storage areas out of reach of other people and animals for at least 72 hours and then will be delivered to the municipality to be managed under ‘other’ domestic waste category.
  - The temporary waste storage areas will be kept closed at all times and secured appropriately.
  - The wastes generated in potential site quarantine/isolation units and at the site infirmaries will be managed as ‘medical waste’ and wastes generated from these areas will not be mixed with other wastes.
- Waste reuse/recycling/recovery/disposal agreements with the Municipality and licensed recovery/disposal firms will be executed for the management of hazardous and non-hazardous waste.
  - Official waste declarations for all waste generated will be submitted to the online system of MoEUCC, starting from January each year until the March at least.
  - Waste storage out of the designated storage areas will be prohibited. Wastes generated in the interim storage areas will be transferred to the temporary storage area;
  - Regular maintenance of vehicles and machinery/equipment will be undertaken to ensure that leakages of oil/fuel or any other hazardous material is prevented;
  - Impervious (concrete etc.) surfaces will be designated for the refuelling and maintenance of the machinery/vehicles. If it is not possible according to the nature of the Project, all refuelling tankers and all heavy machinery used at the facility will have drip trays, and these trays will be placed under the pipe connection points to prevent accidental leakage to the soil during refuelling operations;
  - Generators and chemical tanks will be placed in localised bunded & kerbed areas for containment of drainage, spillages and leaks in order to minimise contaminated surface water routed to the Open Drains;
  - Secondary containments, ponds and drip trays will be checked regularly, especially during extreme weather conditions;
  - Portable spill containment and clean-up materials (spill kits) will be made available and easily accessible at the facility, instructions on how to use spill containment and clean-up materials will be included in the kits;
  - Training on spill response, use of containment and clean-up material (spill kits) will be provided to works;
  - In case of a spill/leakage incident on-site, contamination levels will be identified by means of sampling and analyses studies to be conducted by accredited laboratories and the results will be compared with baseline concentrations of the related parameters to plan corrective actions where necessary;
  - No wastewater discharges of any type to land will be allowed. Polluted water (if any generated as a result of accidental leakages) will be properly collected or managed to prevent the soil pollution;

- Accidental spills and leakages will be managed through implementation of the Emergency Preparedness and Response Plan.

### Residual impacts

The table below summarizes the impacts caused by the identified impact factors on the component assessed. The whole matrix used for the assessment, including all scores, is available in Appendix K.

Based on the baseline conditions of the assessed component, the project characteristics and actions, as well as the proper implementation of the mitigation measures proposed above, a potential **low negative impact** is expected on the soil and subsoil during the operation phase.

**Table 7-4: Residual impact assessment matrix for the soil and subsoil during operation phase.**

| Impact Factor                           | Impact Factor Features |          | Component Sensitivity   | Impact Reversibility | Impact Value | Mitigation effectiveness | Residual impact value |
|---|------------------------|----------|---|----------------------|--------------|--------------------------|-----------------------|
| Minor Leakage of Contaminants into Soil | Duration:              | Long     | Medium  | Mid term             | Medium       | Medium                   | Low                   |
|   | Frequency:             | Frequent |   |                      |              |                          |                       |
|   | Geo. Extent:           | Local    |   |                      |              |                          |                       |
|   | Intensity:             | Medium   |   |                      |              |                          |                       |
| Overall assessment:                     | Low                    |          | Rationale: The possibility of minor leakage of contaminants into soil is the only impact factor identified for such component in the operation phase. |                      |              |                          |                       |

### Monitoring measures

The following monitoring measure shall be implemented to assess the true effects of the Project on the soil and subsoil during the construction and verify the effectiveness of the mitigation measures.

- Periodic site inspections will be carried out to ensure that the open drains are free of sediments and accumulation of sediments at the sediment traps does not prevent the run-off flow;
- Periodic visual site inspection of stormwater and wastewater drainage networks, in order to verify their integrity and functionality;
- Periodic site inspections will be carried out and reported to identify any possible leakages;
- Periodic site inspections will be carried out in order to identify any possible damage in the hazardous materials storage areas and waste storage areas;
- Trainings on spill response, use of containment and clean-up material for the workers (including the subcontractors' workers) will be recorded;
- Periodic site inspections will be carried out to ensure adequate amount of spill-response material such as spill-kits and metal trays will be present at the site and in each heavy machinery and records will be kept;
- Routine maintenance programme will be set-up and maintenance records will be kept for all vehicles and machinery/equipment.

### 7.2.1.2 Air Quality

Based on the information collected for the definition of the baseline (see Ch 6.2.1.2), the physical component *Air Quality* was assigned a **Medium-high** value of sensitivity for high NO<sub>x</sub>, PM<sub>10</sub>, and PM<sub>2,5</sub> concentrations in the **RSA**, and high PM<sub>10</sub>, PM<sub>2.5</sub>, SO<sub>2</sub>, and O<sub>3</sub> concentrations in the **AoI**. The AoI is considered to be sensitive for the following reasons:

- The close presence of communities, vulnerable targets, and sensitive ecological receptors potentially exposed to air emissions
- Other ongoing projects (under construction and planning stage) around the Project area.

Potential impacts to air quality associated with construction phase of the Project include;

- Emissions of particulate matter due to vegetation clearing, site levelling and grading, material transportation, onshore construction works,
- Gaseous emissions from vehicles and construction equipment during vegetation clearing, site levelling and grading, material transportation, onshore construction works,
- Gaseous emissions from vessels due to offshore excavation (trenching) and sediment storage, and offshore pipeline laying.

Potential impacts to air quality associated with operation phase of the Project include:

- Emissions of gaseous pollutants and/or greenhouse gases from the onshore processing facility.

Impacts potentially affecting this component are assessed in the following sections for the construction phase and operation phase.

#### 7.2.1.2.1 Construction phase

##### Impact factors

Heavy construction is a source of dust emissions that may have substantial temporary impact on local air quality. Emissions during the construction activities are associated with land clearing, ground excavation, cut and fill operations, and construction of the facility. Dust emissions often vary substantially over different phases of the construction process. In order to obtain more specific results and to be able to comment on the dust control plan for specific process, dust emissions are considered by breaking down the construction process into phases. The impact factors from the Project activities potentially affecting air quality during construction phase are listed in Table 1.

**Table 7-5: Project actions and related impact factors potentially affecting air quality during construction phase**

| Project actions  | Brief description   | Impact factors  |
|--|---|---|
| Onshore construction activities (vegetation clearing, site levelling and grading, material | During land preparation dust will occur due to earthworks including excavation, backfilling, grading, equipment movement, material piling, loading and unloading. Dust emissions will occur due to wind | Dust emissions<br>Exhaust emissions from vehicles and |

| Project actions  | Brief description   | Impact factors                 |
|--|---|--------------------------------|
| transportation, stockpiles, batching plant etc.)                               | erosion from stockpiles. Fugitive dust emissions will be released from batching plant.<br><br>Exhaust emissions will be released from the construction machinery and trucks during land preparation activities and material transportation. | construction machinery         |
| Offshore excavation (trenching) and sediment storage, offshore pipeline laying | During offshore activities exhaust emissions will be released from the vessels.   | Exhaust emissions from vessels |

Impacts potentially affecting this component are assessed here below for the construction phase.

■ **Onshore construction activities – Dust Emissions**

Dust emissions from land preparation activities are estimated using the emissions factors given in the Annex 12 of the Regulation on Control of Industrial Air Pollution (see below in Table 7-6). Uncontrolled emission factors represent the situations where activities are carried out without taking any mitigation measures. On the other hand, the controlled factors stand for the cases where activities are carried out with measures in place such sprinkling, using closed haulage systems, keeping materials moist, loading and unloading without skidding, etc.

**Table 7-6: Emission Factors used in PM<sub>10</sub> Emission Estimation**

| Source of emission              | Emission factors        |                       | Emission Factor Unit |
|---------------------------------|-------------------------|-----------------------|----------------------|
|                                 | Uncontrolled Conditions | Controlled Conditions |                      |
| Excavation                      | 0.025                   | 0.0125                | kg/ton               |
| Loading                         | 0.010                   | 0.005                 | kg/ton               |
| Unloading                       | 0.010                   | 0.005                 | kg/ton               |
| Storage                         | 5.8                     | 2.9                   | kg/ha.day            |
| Transportation (total distance) | 0.7                     | 0.35                  | kg/km-vehicle        |

Land preparation activities and corresponding dust emissions are calculated based on the following assumptions on cut and fill amounts, bulk density of soil, duration of earth works, size of the area on which activities take place, working hours per day, capacity of each truck, etc. The calculation of dust emissions are presented in the following table. Considering that the project activities will follow the proposed mitigation measures, dust emissions are calculated based on the controlled condition emission factors.

**Table 7-7: PM10 Emission Estimation**

| Dust Emission due to excavation works:                            |   |
|---|---|
| Excavation amount   | 100,000 m <sup>3</sup>  |
| Bulk density of soil  | 1.80 ton/m <sup>3</sup>   |
| Mass of excavated soil  | 100,000 m <sup>3</sup> x 1.80 ton/m <sup>3</sup> = 180,000 ton    |
| Duration of earth works   | 120 days  |
| Daily working time (3 shifts)                                     | 16 h/day  |
| Hourly excavation amount  | 180,000 ton / ( 120 days x 16 h/day) = 93.75 ton/h                |
| Dust emission due to excavation (under controlled conditions)     | 93.75 ton/h x 0.0125 kg/ton = <b>1.17 kg/h</b>                    |
| Dust Emission due to loading excavated soil to trucks:            |   |
| Hourly loading amount   | 93.75 ton/h   |
| Dust emission due to loading (under controlled conditions)        | 93.75 ton/h x 0.005 kg/ton = <b>0.47 kg/h</b>                     |
| Dust Emission due to transportation of excavated material:        |   |
| Average transport distance within the project area                | 600 m (one way), 1.2 km (round trip)                              |
| Truck carrying capacity   | 30 tons/vehicle   |
| Frequency of transports   | (93.75 ton/h) / (30 ton/vehicle) = 3.13 vehicle / h               |
| Dust emission due to transportation (under controlled conditions) | 3.13 vehicle/h x 0.35 kg/km-vehicle x (1.2 km) = <b>1.31 kg/h</b> |
| Dust Emission due to unloading backfill material:                 |   |
| Backfilling amount  | 70,000 m <sup>3</sup>   |
| Bulk density of soil  | 1.80 ton/m <sup>3</sup>   |
| Mass of backfilling material                                      | 70,000 m <sup>3</sup> x 1.8 ton/m <sup>3</sup> = 126,000 ton      |
| Duration of earth works   | 90 days   |

|  |   |
|--|---|
| Daily working time (3 shifts)  | 16 h/day  |
| Hourly backfilling amount  | 126,000 ton / ( 90 days x 16 h/day) = 87.5 ton/h                |
| Truck carrying capacity  | 30 tons/vehicle   |
| Frequency of transports  | (87.5 ton/h) / (30 tons/vehicle) = 2.92 vehicle / hour          |
| Dust emission due to unloading of backfill (under controlled conditions) | 87.5 ton/h x 0.005 kg/ton = <b>0.44 kg/h</b>                    |
| <b>Dust Emission due to transportation of filling material:</b>          |   |
| Average transport distance within the project area                       | 500 m (one way), 1 km (round trip)                              |
| Dust emission due to transportation (under controlled conditions)        | 2.92 vehicle/h x 0.35 kg/km-vehicle x (1 km) = <b>1.02 kg/h</b> |
| <b>Dust Emission due to excavated material storage:</b>                  |   |
| Dust emission due to material storage                                    | 2.9 kg/ha.day x (1 day / 24 h)= <b>1.21 kg/ha.h</b>             |

Dust emission due to excavation, loading and unloading are calculated based on the following formula:

$$\text{Dust Emission} \left( \frac{\text{kg}}{\text{h}} \right) = \text{Emission Factor} \left( \frac{\text{kg}}{\text{ton}} \right) \times \text{Production Amount} \left( \frac{\text{m}^3}{\text{h}} \right) \times \text{Bulk Density of Soil} \left( \frac{\text{ton}}{\text{m}^3} \right)$$

where:

$$\text{Production Amount} (\text{m}^3) = \frac{\text{Excavation/Loading/Unloading Amount} (\text{m}^3)}{\text{Duration of works (days)} * \text{Working hours per day (h/day)}}$$

Dust emission due to transportation are calculated based on the following formula:

$$\text{Dust Emission} \left( \frac{\text{kg}}{\text{h}} \right) = \text{Emission Factor} \left( \frac{\text{kg}}{\text{km - vehicle}} \right) \times \text{Distance} \left( \frac{\text{km}}{\text{vehicle}} \right) \times \text{Number of vehicles} \left( \frac{\text{vehicle}}{\text{h}} \right)$$

Dust emission from the concrete batching plant is estimated using US EPA emission factors given in Table 7-8 for uncontrolled and controlled conditions. The capacity of the batching plant will be 90 m<sup>3</sup>/h. The average material composition of concrete batch is taken as 849 kg coarse aggregate, 648 kg sand, 223 kg cement and 33 kg cement supplement; 75 L of water is added to this solid material to produce 1826 kg of concrete.

|        |   |                 |           |
|--------|---|-----------------|-----------|
| Title: | Chapter 7.2. Onshore Physical and Biological Components Impact Assessment | Classification: | Internal  |
| DocID: | SC26-OTC-PRJ-EN-REP-000034  | Page:           | 23 of 196 |
| Rev. : | 00  |                 |           |



The estimated dust emissions are also presented in Table 7-8 for uncontrolled and controlled emission cases. The batching plant will operate 16 hours per day between May 2022 and January 2023.

**Table 7-8: PM10 Emissions from Concrete Batching**

| Sources  | PM10 Emission Factor (kg/ton) |            | PM10 Emissions (g/sec) |              |
|--|-------------------------------|------------|------------------------|--------------|
|  | Uncontrolled                  | Controlled | Uncontrolled           | Controlled   |
| Aggregate transfer   | 0.0017                        | -          | 0.05                   | -            |
| Sand transfer  | 0.00051                       | -          | 0.01                   | -            |
| Cement unloading to elevated storage silo                        | 0.24                          | 0.00017    | 1.76                   | 0.001        |
| Cement supplement unloading to elevated storage silo (pneumatic) | 0.65                          | 0.0024     | 0.70                   | 0.003        |
| Weigh Hopper Loading   | 0.0013                        | -          | 0.07                   | 0.07         |
| Central Mix - Mixer Loading                                      | 0.078                         | 0.0028     | 4.68                   | 0.17         |
| <b>Total Emission</b>  |                               |            | <b>7.28</b>            | <b>0.244</b> |

It is known that loading of concrete and fly ash silos is the greatest source of emissions from batching plants. At the batching plant, special dust collector system called SILOTOP, which includes POLYPEAT dust filter, has been involved at each silo for control of dust emissions. The sand and aggregate is moisturized before being fed to the system and the humid weather conditions help keeping them moist. Therefore, emissions calculated for the controlled conditions are taken into consideration.

In the following, dust emissions to occur during construction phase are summarized:

**Table 7-9: PM10 Emissions from site activities**

| Activity   | Dust Emissions (under controlled conditions) (kg/h) | Dust Emissions (under controlled conditions) (g/s) | Activity Period                              |
|--|---|--|--|
| Excavation   | 1.17  | 0.325  | June-July-August-September                   |
| Loading  | 0.47  | 0.131  | June-July-August-September                   |
| Transportation of excavated material to storage site   | 1.31  | 0.364  | June-July-August-September                   |
| Transportation of filling material to the project site | 1.02  | 0.283  | August-September-October                     |
| Unloading  | 0.44  | 0.122  | August-September-October                     |
| Storage  | 1.21 kg/ha.h  | 3.36x10 <sup>-5</sup> g/m <sup>2</sup> .s          | June-July-August-September                   |
| Concrete batching                                      | 0.88  | 0.244  | June 2022-January 2023<br>(16 hours per day) |

■ **Onshore construction activities – Exhaust Emissions**

During site preparation activities, heavy duty vehicles (i.e., trucks) will be used to transfer excavated earth to the storage site located on the project site. It is assumed that the excavated earth will be transferred to the soil storage site by trucks having 30 tons of capacity. The transfer frequency is calculated as 3.13 vehicles per hour in one direction (refer to Table 7-7). The filling material will be also transferred to the project site with a transfer frequency of 2.92 vehicle per hour.

For estimation of NOx, VOC, CO, PM and SO2 emissions from on road heavy-duty vehicles, emission factors of European Environment Agency (EEA), EMEP/EEA air pollutant emission inventory guidebook are used<sup>1</sup>. It is assumed that all the heavy-duty vehicles have diesel engine. Tier 2 approach, which is based on detailed machinery classification, is used for estimation of the exhaust emissions from the corresponding emission factors presented in Table 7-10.

**Table 7-10: Tier 2 Emission Factors for Diesel Heavy-Duty Vehicles**

|                             | NOx   | VOC   | CO    | PM     |
|-----------------------------|-------|-------|-------|--------|
| Emission Factors (g/veh-km) | 0.507 | 0.012 | 0.121 | 0.0013 |

Source: European Environment Agency (EEA), EMEP/EEA air pollutant emission inventory guidebook 2019 – Update Oct. 2021, Table 3-21 EFs for diesel heavy-duty vehicles >32tons and having Euro VI technology.

The generic algorithm for calculating emissions from road transport using the Tier 2 methodology is:

$$E_i = \sum N \times M \times EF_i$$

where:

$E_i$  = mass of emissions of pollutant i (g/hour),

N= number of vehicles,

M = total distance driven by vehicles per time [km/veh],

$EF_i$  = average emission factor for pollutant i [g/veh-km],

i = pollutant type.

SO<sub>2</sub> emissions are estimated by assuming that all sulphur in the fuel is transformed completely into SO<sub>2</sub> using the formula below:

$$E_{SO_2} = 2 \sum k_s \times FC$$

where:

$k_s$  = weight related sulphur content of fuel [kg/kg] (taken as 400 ppm),

FC = fuel consumption [kg] (FC of heavy-duty trucks > 32ton and having Euro IV technology is 251 g/km).

<sup>1</sup> <https://www.eea.europa.eu/publications/emep-eea-guidebook-2019/part-b-sectoral-guidance-chapters/1-energy/1-a-combustion/1-a-3-b-i>

In the following table, a summary of the total emissions calculated for NO<sub>x</sub>, VOC, CO, PM and SO<sub>2</sub> due to transfer of excavated material to the storage area located 0.6km south in Block II area is shown.

**Table 7-11: Emissions during transfer of excavated material to the storage area**

| Parameters               | NO <sub>x</sub> | VOC      | CO       | PM       | SO <sub>2</sub> |
|--------------------------|-----------------|----------|----------|----------|-----------------|
| <b>Emissions in kg/h</b> | 1.90E-03        | 4.54E-04 | 4.88E-06 | 7.54E-04 | 1.90E-03        |
| <b>Emissions in g/s</b>  | 5.29E-04        | 1.26E-04 | 1.36E-06 | 2.10E-04 | 5.29E-04        |

By use of the same approach, emissions from the heavy-duty vehicles to be used for transportation of the fill material to the project site is calculated and given in the following table. 2.42km section of the road up to Zonguldak Çaycuma Road connection is considered in emission calculations.

**Table 7-12: Emissions during transfer of fill material to the project site**

| Parameters               | NO <sub>x</sub> | VOC      | CO       | PM       | SO <sub>2</sub> |
|--------------------------|-----------------|----------|----------|----------|-----------------|
| <b>Emissions in kg/h</b> | 7.17E-03        | 1.70E-04 | 1.71E-03 | 1.84E-05 | 2.84E-03        |
| <b>Emissions in g/s</b>  | 1.99E-03        | 4.71E-05 | 4.75E-04 | 5.10E-06 | 7.88E-04        |

According to the scheduled construction activities, the peak time of the construction activities will be June to September 2022. Emission estimation is based on the construction machinery that will be operating during this period. For estimation of NO<sub>x</sub>, CO, VOC, SO<sub>2</sub> and PM<sub>10</sub> emissions from construction equipment, the emission factors given in Table 7-13 were used. It is assumed that all the NRMM will have diesel engine.

**Table 7-13: Emission Factors for Diesel Non Road Mobile Machinery**

| Engine Power (kW) | NO <sub>x</sub> (g/kWh) | VOC (g/kWh) | CO (g/kWh) | PM <sub>10</sub> (g/kWh) | Fuel Consumption (g/kWh) |
|-------------------|-------------------------|-------------|------------|--------------------------|--------------------------|
| P<8               | 6.08                    | 0.68        | 4.8        | 0.4                      | 270                      |
| 8<=P<19           | 6.08                    | 0.68        | 3.96       | 0.4                      | 270                      |
| 19<=P<37          | 3.81                    | 0.42        | 2.2        | 0.015                    | 262                      |
| 37<=P<56          | 3.81                    | 0.28        | 2.2        | 0.015                    | 260                      |
| 56<=P<75          | 0.4                     | 0.13        | 2.2        | 0.015                    | 260                      |
| 75<=P<130         | 0.4                     | 0.13        | 1.5        | 0.015                    | 255                      |
| 130<=P<560        | 0.4                     | 0.13        | 1.5        | 0.015                    | 250                      |
| P>560             | 3.5                     | 0.13        | 1.5        | 0.045                    | 250                      |

Source: European Environment Agency (EEA), EMEP/EEA air pollutant emission inventory guidebook 2016 (Update May 2017), Table 3-6<sup>2</sup>.

The generic algorithm used for emission calculation is as follows:

$$E_i = \text{Engine Power [kW]} \times EF_i \left[ \frac{\text{g}}{\text{kWh}} \right] \times \frac{1 \text{ kg}}{10^3 \text{ g}}$$

<sup>2</sup> <https://www.eea.europa.eu/publications/emep-eea-guidebook-2016/part-b-sectoral-guidance-chapters/1-energy/1-a-combustion/1-a-4-non-road-1>

where:

$E_i$  = mass of emissions of pollutant  $i$  [kg/h],

$EF_i$  = average emission factor for pollutant  $i$  [g/kWh],

$i$  = pollutant type.

SO<sub>2</sub> emissions are estimated by assuming that all sulphur in the fuel is transformed completely into SO<sub>2</sub> using the formula below:

$$E_{SO_2} = 2 \sum k_s \times FC \times 10^{-3} \text{ kg/g}$$

where:

$E_{SO_2}$  = mass of SO<sub>2</sub> emissions [kg/h],

$k_s$  = weight related sulphur content of fuel [kg/kg] (taken as 400 ppm),

FC = fuel consumption [g/kWh].

The machinery type and number, engine powers and associated emissions are given in Table 7-14 for each contractor work area. The peak time of construction machinery operation period is considered to be between June-October 2022.

**Table 7-14: Total Engine Power and Emissions for the Construction Machinery**

|                                      | Number | Power (kW) | NOx (kg/h) | VOC (kg/h) | CO (kg/h) | PM10 (kg/h) | SO2 (kg/h) |
|--------------------------------------|--------|------------|------------|------------|-----------|-------------|------------|
| <b>SURF- Landfall Construction</b>   |        |            |            |            |           |             |            |
| Dozer Cat                            | 1      | 197        | 0.0788     | 0.0256     | 0.2955    | 0.0030      | 0.0394     |
| Dozer Liebherr                       | 1      | 184        | 0.0736     | 0.0239     | 0.2760    | 0.0028      | 0.0368     |
| Excavator                            | 4      | 178        | 0.2848     | 0.0926     | 1.0680    | 0.0107      | 0.1424     |
| Grader                               | 1      | 136        | 0.0544     | 0.0177     | 0.2040    | 0.0020      | 0.0272     |
| HI-UP                                | 1      | 175        | 0.0700     | 0.0228     | 0.2625    | 0.0026      | 0.0350     |
| Side boom                            | 4      | 175        | 0.2800     | 0.0910     | 1.0500    | 0.0105      | 0.1400     |
| Compressor                           | 2      | 225        | 0.1800     | 0.0585     | 0.6750    | 0.0068      | 0.0900     |
| Generator                            | 2      | 128        | 0.1024     | 0.0333     | 0.3840    | 0.0038      | 0.0522     |
| Generator                            | 4      | 64         | 0.1024     | 0.0333     | 0.5632    | 0.0038      | 0.0532     |
| Truck                                | 2      | 175        | 0.1400     | 0.0455     | 0.5250    | 0.0053      | 0.0700     |
| Tractor                              | 1      | 77         | 0.0308     | 0.0100     | 0.1155    | 0.0012      | 0.0157     |
| <b>SURF- Costal Logistics Center</b> |        |            |            |            |           |             |            |
| HI-UP                                | 1      | 175        | 0.0700     | 0.0228     | 0.2625    | 0.0026      | 0.0350     |
| Side boom                            | 4      | 175        | 0.2800     | 0.0910     | 1.0500    | 0.0105      | 0.1400     |
| Generator                            | 2      | 128        | 0.1024     | 0.0333     | 0.3840    | 0.0038      | 0.0522     |
| <b>OPF</b>                           |        |            |            |            |           |             |            |
| Dump Truck                           | 12     | 175        | 0.8400     | 0.2730     | 3.1500    | 0.0315      | 0.4200     |

|   | Number | Power (kW) | NOx (kg/h) | VOC (kg/h) | CO (kg/h) | PM10 (kg/h) | SO2 (kg/h) |
|---|--------|------------|------------|------------|-----------|-------------|------------|
| Dozer   | 1      | 184        | 0.0736     | 0.0239     | 0.2760    | 0.0028      | 0.0368     |
| Grader  | 1      | 136        | 0.0544     | 0.0177     | 0.2040    | 0.0020      | 0.0272     |
| Excavator 40 ton  | 1      | 178        | 0.0712     | 0.0231     | 0.2670    | 0.0027      | 0.0356     |
| Excavator 30 ton  | 1      | 185        | 0.0740     | 0.0241     | 0.2775    | 0.0028      | 0.0370     |
| Tracked excavator 20 ton                                  | 1      | 185        | 0.0740     | 0.0241     | 0.2775    | 0.0028      | 0.0370     |
| Tire excavator 20 ton                                     | 1      | 185        | 0.0740     | 0.0241     | 0.2775    | 0.0028      | 0.0370     |
| Loader- bucket 20 ton                                     | 3      | 185        | 0.2220     | 0.0722     | 0.8325    | 0.0083      | 0.1110     |
| Beko-loader   | 3      | 92         | 0.1104     | 0.0359     | 0.4140    | 0.0041      | 0.0563     |
| Compactor - roller 16 ton                                 | 1      | 110        | 0.0440     | 0.0143     | 0.1650    | 0.0017      | 0.0224     |
| Forklift (10 ton and 2,5 ton)                             | 1      | 30         | 0.1143     | 0.0126     | 0.0660    | 0.0005      | 0.0062     |
| Mini excavator (with crusher)                             | 7      | 17         | 0.7235     | 0.0809     | 0.4712    | 0.0476      | 0.0257     |
| Truck low bed   | 5      | 120        | 0.2400     | 0.0780     | 0.9000    | 0.0090      | 0.1224     |
| Water tanker 18 ton                                       | 3      | 315        | 0.3780     | 0.1229     | 1.4175    | 0.0142      | 0.1890     |
| Water truck   | 1      | 223        | 0.0892     | 0.0290     | 0.3345    | 0.0033      | 0.0446     |
| Fuel tanker   | 1      | 243        | 0.0972     | 0.0316     | 0.3645    | 0.0036      | 0.0486     |
| Tractor   | 3      | 92         | 0.1104     | 0.0359     | 0.4140    | 0.0041      | 0.0563     |
| Generator   | 19     | 360        | 2.7360     | 0.8892     | 10.2600   | 0.1026      | 1.3680     |
| Light Tower   | 13     | 6          | 0.4742     | 0.0530     | 0.3744    | 0.0312      | 0.0168     |
| Compressor  | 5      | 11         | 0.3344     | 0.0374     | 0.2178    | 0.0220      | 0.0119     |
| Compactor -cylinder                                       | 3      | 110        | 0.1320     | 0.0429     | 0.4950    | 0.0050      | 0.0673     |
| Compactor -plate  | 2      | 110        | 0.0880     | 0.0286     | 0.3300    | 0.0033      | 0.0449     |
| <b>Transformer Station &amp; Energy Transmission Line</b> |        |            |            |            |           |             |            |
| Excavator   | 1      | 210        | 0.0840     | 0.0273     | 0.3150    | 0.0032      | 0.0420     |
| Truck   | 1      | 211        | 0.0844     | 0.0274     | 0.3165    | 0.0032      | 0.0422     |
| Truck   | 1      | 170        | 0.0680     | 0.0221     | 0.2550    | 0.0026      | 0.0340     |
| Concrete Mixer  | 2      | 155        | 0.1240     | 0.0403     | 0.4650    | 0.0047      | 0.0620     |
| Crane   | 2      | 205        | 0.1640     | 0.0533     | 0.6150    | 0.0062      | 0.0820     |
| Generator (all generators except emergency generators)    | 2      | 70         | 0.0560     | 0.0182     | 0.3080    | 0.0021      | 0.0291     |
| Wire Pulling and Stopper Machine                          | 1      | 59.8       | 0.0239     | 0.0078     | 0.1316    | 0.0009      | 0.0124     |
| <b>Soil Improvement Works</b>                             |        |            |            |            |           |             |            |
| Bored pile bauer bg 55                                    | 1      | 570        | 1.9950     | 0.0741     | 0.8550    | 0.0257      | 0.1140     |
| Bored pile bauer bg 30                                    | 1      | 298        | 0.1192     | 0.0387     | 0.4470    | 0.0045      | 0.0596     |
| Bored pile bauer bg 39                                    | 1      | 433        | 0.1732     | 0.0563     | 0.6495    | 0.0065      | 0.0866     |
| Bored pile bauer bg 28                                    | 1      | 354        | 0.1416     | 0.0460     | 0.5310    | 0.0053      | 0.0708     |
| Bored pile bauer bg 36                                    | 1      | 433        | 0.1732     | 0.0563     | 0.6495    | 0.0065      | 0.0866     |
| Bored pile bauer bg 45                                    | 1      | 433        | 0.1732     | 0.0563     | 0.6495    | 0.0065      | 0.0866     |

|                                | Number | Power (kW) | NOx (kg/h) | VOC (kg/h) | CO (kg/h) | PM10 (kg/h) | SO2 (kg/h) |
|--------------------------------|--------|------------|------------|------------|-----------|-------------|------------|
| Crawler crane liebher hs 855   | 1      | 450        | 0.1800     | 0.0585     | 0.6750    | 0.0068      | 0.0900     |
| Crawler crane texer hc 80      | 1      | 185        | 0.0740     | 0.0241     | 0.2775    | 0.0028      | 0.0370     |
| Crawler crane sany scc600e     | 1      | 129        | 0.0516     | 0.0168     | 0.1935    | 0.0019      | 0.0263     |
| Crawler crane texer hc 80      | 1      | 185        | 0.0740     | 0.0241     | 0.2775    | 0.0028      | 0.0370     |
| Crawler crane liebherr lr 1160 | 1      | 230        | 0.0920     | 0.0299     | 0.3450    | 0.0035      | 0.0460     |
| Crawler crane xcgm xgc85e      | 1      | 183        | 0.0732     | 0.0238     | 0.2745    | 0.0027      | 0.0366     |
| Crawler crane sennebogen 3300  | 1      | 186        | 0.0744     | 0.0242     | 0.2790    | 0.0028      | 0.0372     |
| Crawler crane terex hc 80      | 1      | 185        | 0.0740     | 0.0241     | 0.2775    | 0.0028      | 0.0370     |
| Crawler crane sany scc900e     | 1      | 179        | 0.0716     | 0.0233     | 0.2685    | 0.0027      | 0.0358     |
| Crawler crane xcmg quy55e      | 1      | 158        | 0.0632     | 0.0205     | 0.2370    | 0.0024      | 0.0316     |
| Crawler crane sany scc 500e    | 1      | 127        | 0.0508     | 0.0165     | 0.1905    | 0.0019      | 0.0259     |
| Excavator sany                 | 1      | 118        | 0.0472     | 0.0153     | 0.1770    | 0.0018      | 0.0241     |
| Excavator komatsu              | 1      | 110        | 0.0440     | 0.0143     | 0.1650    | 0.0017      | 0.0224     |
| Excavator hidromek 220         | 1      | 128        | 0.0512     | 0.0166     | 0.1920    | 0.0019      | 0.0261     |
| Loader cat                     | 1      | 433        | 0.1732     | 0.0563     | 0.6495    | 0.0065      | 0.0866     |
| Generator                      | 2      | 150        | 0.1200     | 0.0390     | 0.4500    | 0.0045      | 0.0600     |
| Generator                      | 1      | 360        | 0.1440     | 0.0468     | 0.5400    | 0.0054      | 0.0720     |
| Light tower - generator        | 6      | 6          | 0.2189     | 0.0245     | 0.1728    | 0.0144      | 0.0078     |
| <b>Concrete Batching Plant</b> |        |            |            |            |           |             |            |
| Concrete Mixer                 | 4      | 20         | 0.3048     | 0.0336     | 0.1760    | 0.0012      | 0.0166     |
| Loader                         | 1      | 183        | 0.0732     | 0.0238     | 0.2745    | 0.0027      | 0.0366     |
| Generator                      | 1      | 150        | 0.0600     | 0.0195     | 0.2250    | 0.0023      | 0.0300     |

Total emissions for each activity group is given in the following tables in kg/h and g/s.

**Table 7-15: Total Emissions for the Construction Machinery in kg/h**

| Activities                                     | NOx (kg/h) | VOC (kg/h) | CO (kg/h) | PM10(kg/h) | SO2 (kg/h) |
|--|------------|------------|-----------|------------|------------|
| SURF- Landfall                                 | 1.3972     | 0.4541     | 5.4187    | 0.0524     | 0.7020     |
| SURF- Costal Logistics Center                  | 0.4524     | 0.1470     | 1.6965    | 0.0170     | 0.2272     |
| OPF  | 7.1548     | 1.9744     | 21.7859   | 0.3079     | 2.822      |
| Transformer Station & Energy Transmission Line | 0.6043     | 0.1964     | 2.4061    | 0.0227     | 0.3038     |
| Soil Improvement Works                         | 4.4527     | 0.8263     | 9.4233    | 0.1243     | 1.2436     |
| Concrete Batching Plant                        | 0.4380     | 0.0769     | 0.6755    | 0.0062     | 0.0832     |

**Table 7-16: Total Emissions for the Construction Machinery in g/s**

| Activities                                     | NOx (g/s) | VOC (g/s) | CO (g/s) | PM10 (g/s) | SO2 (g/s) |
|--|-----------|-----------|----------|------------|-----------|
| SURF- Landfall                                 | 0.3881    | 0.1261    | 1.5052   | 0.0146     | 0.1950    |
| SURF- Costal Logistics Center                  | 0.1257    | 0.0408    | 0.4713   | 0.0047     | 0.0631    |
| OPF  | 1.9874    | 0.5484    | 6.0516   | 0.0855     | 0.7839    |
| Transformer Station & Energy Transmission Line | 0.1679    | 0.0546    | 0.6684   | 0.0063     | 0.0844    |
| Soil Improvement Works                         | 1.2369    | 0.2295    | 2.6176   | 0.0345     | 0.3454    |
| Concrete Batching Plant                        | 0.1217    | 0.0214    | 0.1876   | 0.0017     | 0.0231    |

■ **Offshore excavation (trenching) and sediment storage and offshore pipeline laying**

During excavation (trenching) and sediment storage and offshore pipeline laying, exhaust emissions will be released from the vessels. The emissions produced by vessels are a consequence of combusting the fuel in an internal combustion (marine) engine. Consequently, the principal pollutants from internal combustion engines will be NOx, CO, VOC, SO2 and PM.

The emissions from the vessels, which will be active at coastal transition section (to operate within 30km to the coast), will be of concern for the identified receptor network. Therefore, the vessel emissions at the coastal transition section is estimated below. The vessels will be mostly active during the period between April-October 2022. The vessel types and number, engine power, fuel type and activity duration are presented in Table 7-17.

**Table 7-17: Total Engine Power and Emissions for the Construction Machinery**

| Vessel No | Vessel Type  | Vessel number | Activity duration (days) | Engine Power (kW) | Fuel Type |
|-----------|--|---------------|--------------------------|-------------------|-----------|
| 1         | Near shore dredging to a depth of approximately 30m and post-installation backfilling prior to the commencement of pipe and umbilical laying activities. | 1             | 30                       | 4336              | HFO       |
| 2         | Near shore dredging to a depth of approximately 30m and post-installation backfilling prior to the commencement of pipe and cord laying activities.      | 1             | 30                       | 23848             | HFO       |
| 3         | Pre-/post-installation surveys, survey and monitoring activities during installation and seafloor intervention   | 1             | 60                       | 1000              | Diesel    |
| 4         | Pipeline barge near the shore for towing the pipe to shore and then laying the gas pipeline and MEG pipeline to a depth of approximately 30 meters       | 1             | 60                       | 6900              | HFO       |
| 5         | Anchorage of pipe-laying vessel  | 3             | 60                       | 7360              | HFO       |

| Vessel No | Vessel Type  | Vessel number | Activity duration (days) | Engine Power (kW) | Fuel Type |
|-----------|--|---------------|--------------------------|-------------------|-----------|
| 6         | Laying cordon in shallow water and then laying cordon up to 30km open (water depth approx 1900m) | 1             | 210                      | 36610             | HFO       |
| 7         | Laying cordon in shallow water and then laying cordon up to 30km open (water depth approx 1900m) | 1             | 210                      | 2 x 3360          | HFO       |
| 8         | Waste Collection Vessel  | 1             | 4                        | 123               | Diesel    |
| 9         | Waste Collection Vessel  | 1             | 5                        | 298               | Diesel    |

The EMEP/EEA air pollutant emission inventory guidebook, Chapter 1.A.3.d Navigation<sup>3</sup> is used for estimation of vessel emissions. The emission factors used in emission calculations is given in **Table 7-18** and the Tier-1 emission calculation approach is given below:

$$E_i = \sum_m (FC_m \times EF_{i,m})$$

where:

$E_i$  = emission of pollutant i in kg

$FC_m$  = mass of fuel type (tonnes)

$EF_i$  = fuel consumption specific emission factor of pollutant i and fuel type m (kg/tonne)

m = fuel type (bunker fuel oil, marine diesel oil, marine gas oil, LNG, gasoline).

**Table 7-18: Tier-1 Emission Factors for ships using bunker fuel oil (BFO) and marine diesel oil / marine gas oil (MDO/MGO)**

| Fuel Type | Emission Factors (kg/ton fuel) |      |      |                 |                  |
|-----------|--------------------------------|------|------|-----------------|------------------|
|           | NO <sub>x</sub>                | CO   | VOC  | SO <sub>2</sub> | PM <sub>10</sub> |
| BFO       | 69.1                           | 3.67 | 1.67 | 19.2            | 5.2              |
| MDO/MGO   | 72.2                           | 3.84 | 1.75 | 1.82            | 1.07             |

Based on the average vessel fuel consumption of 134 g/kWh<sup>4</sup>, the vessel emissions are calculated as given in Table 7-19. It should be noted that these vessels will be operating within 30 km from the coastline and will be active at different time periods between April-October 2022. The following table presents the emissions

<sup>3</sup> <https://www.eea.europa.eu/publications/emep-eea-guidebook-2019/part-b-sectoral-guidance-chapters/1-energy/1-a-combustion/1-a-3-d-navigation>

<sup>4</sup> Minister of Transport, Maritime Affairs and Communication, <http://atlantis.udhb.gov.tr/OTV2/Docs/s44.pdf>



calculated for the vessels within 30 km from the coastline. The vessel emissions within 4 km from the coastline was considered in the model to estimate its potential impacts on the land receptors.

**Table 7-19: Estimated Emissions for the Vessels to be active at Coastal Crossing Section**

| Vessel Type  | Fuel Consumption (ton fuel / h) | NO <sub>x</sub> (kg/h) | CO (kg/h) | VOC (kg/h) | SO <sub>2</sub> (kg/h) | PM <sub>10</sub> (kg/h) |
|--|---------------------------------|------------------------|-----------|------------|------------------------|-------------------------|
| Near shore dredging to a depth of approximately 30m and post-installation backfilling prior to the commencement of pipe and umbilical laying activities. | 0.58                            | 40.15                  | 2.13      | 0.97       | 11.16                  | 3.02                    |
| Near shore dredging to a depth of approximately 30m and post-installation backfilling prior to the commencement of pipe and cord laying activities.      | 3.20                            | 220.82                 | 11.73     | 5.34       | 61.36                  | 16.62                   |
| Pre-/post-installation surveys, survey and monitoring activities during installation and seafloor intervention   | 0.13                            | 9.26                   | 0.49      | 0.22       | 2.57                   | 0.70                    |
| Pipeline barge near the shore for towing the pipe to shore and then laying the gas pipeline and MEG pipeline to a depth of approximately 30 meters       | 0.92                            | 63.89                  | 3.39      | 1.54       | 17.75                  | 4.81                    |
| Anchorage of pipe-laying vessel  | 2.96                            | 204.45                 | 10.86     | 4.94       | 56.81                  | 15.39                   |
| Laying cordon in shallow water and then laying cordon up to 30km open (water depth approx 1900m)   | 4.91                            | 338.99                 | 18.00     | 8.19       | 94.19                  | 25.51                   |
| Laying cordon in shallow water and then laying cordon up to 30km open (water depth approx 1900m)   | 0.90                            | 62.22                  | 3.30      | 1.50       | 17.29                  | 4.68                    |
| Waste Collection Vessel  | 0.02                            | 1.14                   | 0.06      | 0.03       | 0.32                   | 0.09                    |
| Waste Collection Vessel  | 0.04                            | 2.76                   | 0.15      | 0.07       | 0.77                   | 0.21                    |

In order to assess the potential impact of the construction phase activities on the baseline air quality, air dispersion modelling study has been conducted. The methodological approach used for assessment of the air quality impacts is summarized here below.

### Methodological Approach for Air Quality Modelling

The United States Environmental Protection Agency (US EPA) regulatory dispersion model AERMOD (American Meteorological Society/Environmental Protection Agency Regulatory Model) (BREEZE AERMOD v9.1.0.18) has been used for this study. AERMOD is one of the US EPA preferred dispersion models for near-field dispersion of emissions for distances up to 50 km. For a wide range of regulatory applications in all types of terrain, and for aerodynamic building downwash, the required model is AERMOD. The AERMOD regulatory modelling system consists of the AERMOD dispersion model, the AERMET meteorological processor, and the

AERMAP terrain processor. AERMOD is a steady-state Gaussian plume model applicable to directly emitted air pollutants that employs best state-of-practice parameterizations for characterizing the meteorological influences and dispersion. The AERMOD modelling system has been extensively evaluated across a wide range of scenarios based on numerous field studies, including tall stacks in flat and complex terrain settings, sources subject to building downwash influences, and low-level non-buoyant sources.<sup>5</sup>

AERMOD can model the dispersion of pollutants over various complex and flat terrains. AERMOD considers surface and elevated releases, and multiple sources including, point, area and volume sources to determine pollutant concentrations at specified receptor points. AERMOD estimates the concentration of pollutants at specified ground-level receptors surrounding an emissions source. AERMOD model can calculate both short-term and long-term averages for any user-defined period. The model forecasts dispersion of the pollutants in the atmosphere, through mathematical formulations<sup>6</sup> which take into account the i) hourly meteorological data (for at least one-year period), ii) local terrain and receptor network, and iii) emission source data, which are described below in detail.

i) Meteorological Data

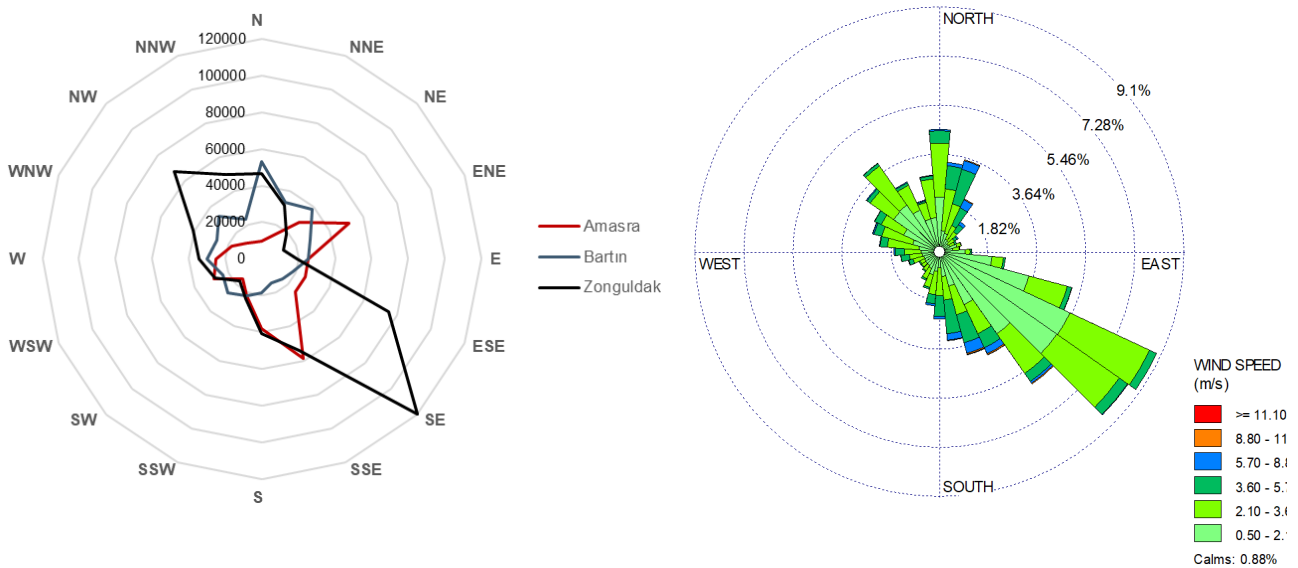
AERMOD model uses “hourly meteorological” data to define rising of the pollutant cloud, movement and accumulation. AERMET, the meteorological pre-processor of AERMOD model, requires two types of meteorological data inputs: hourly surface observations and twice-daily upper air soundings.

For this study, AERMOD-ready meteorological data procured from Trinity Consultants-BREEZE for the year 2019 for Zonguldak - Çaycuma Airport Station, which is the closest station to the Project area (located about 8km south); hence well representing the meteorological conditions at the study area. The model year was selected as 2019 for two reasons; i) the station has good quality data for 2019 (data missing rate was higher for the following two years), ii) 2019 year’s meteorological data is compatible with the long term wind profile for Zonguldak Meteorological Station as can be seen from the following figure.

The frequency distributions of dominant wind directions are shown in Figure 1. The dominant wind direction for the region is North-North-East (NNE) with a frequency of 21.3%. Second and third most frequent wind directions are North (N) with 10.9% frequency and North-East (NE) with 10.3% frequency.

<sup>5</sup> [https://www.epa.gov/sites/default/files/2020-09/documents/appw\\_17.pdf](https://www.epa.gov/sites/default/files/2020-09/documents/appw_17.pdf)

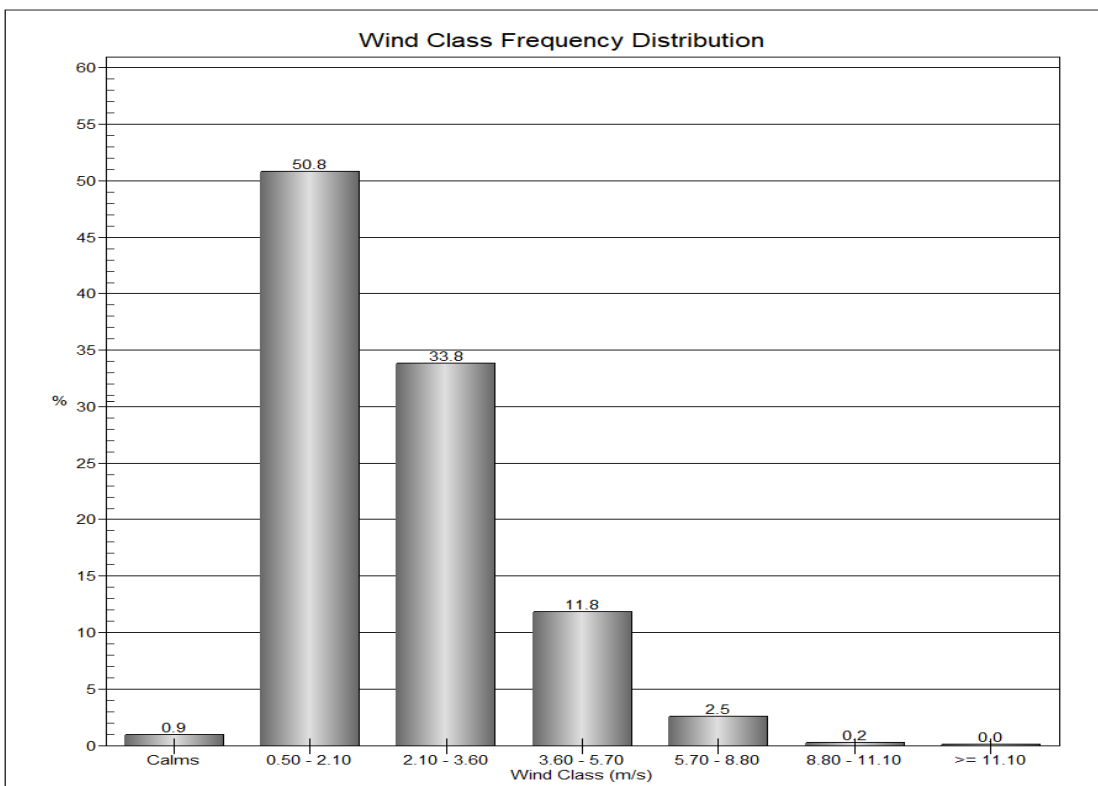
<sup>6</sup> <https://www.epa.gov/scram/air-quality-dispersion-modeling-preferred-and-recommended-models>



a) Wind rose for Amasra, Bartın, and Zonguldak Meteorological Stations (based on long term averages)

b) Wind rose for Zonguldak-Caycuma Airport Meteorological Station (based on 2019 wind data)

**Figure 7-1: Wind Rose Diagram**



**Figure 7-2: Wind Class Frequency Distribution**

ii) Local Terrain and Receptor Network

In reference to Section 5, where the area of interest (Aoi) has been defined as “5,000 m buffer zone from center of the project area to each direction”, the study area has been set to cover an area of 12 km x 12 km as can be seen in Figure 7-3. The study area covers the nearest settlements and the baseline air quality measurement stations.

The following grid spacing is accounted for the construction phase:

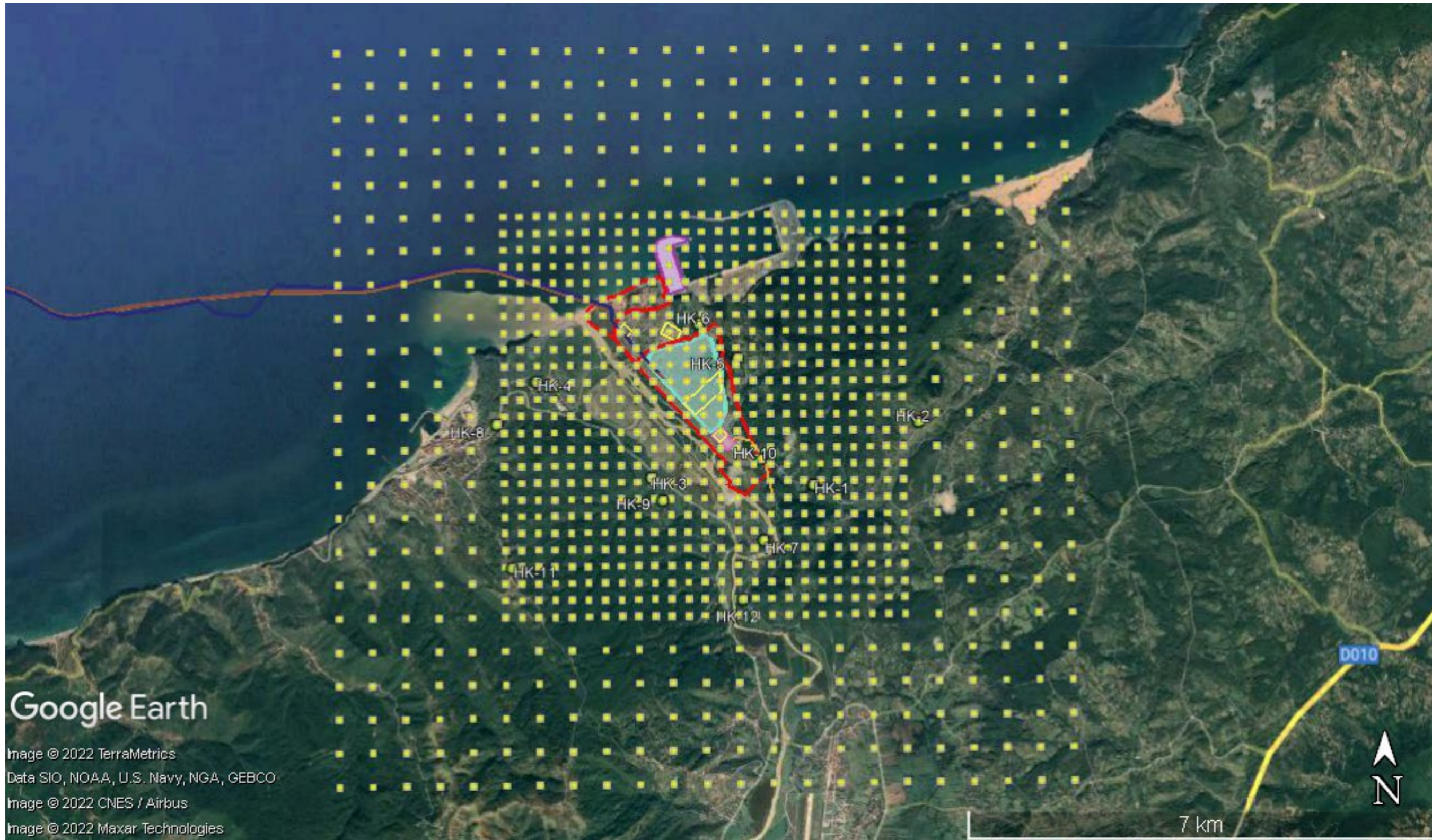
- 250 m spacing from center to 3,000 m
- 500 m spacing from 3000 m to 5,500 m.

In addition to these cartesian grid receptors, the baseline air quality measurement locations have been included in the modelling study as sensitive receptors.

The base elevations for the terrain has been obtained from digital elevation map (DEM) file for the region by running AERMAP processor of AERMOD. The output of AERMAP showing the terrain elevations can be seen in Figure 7-4.

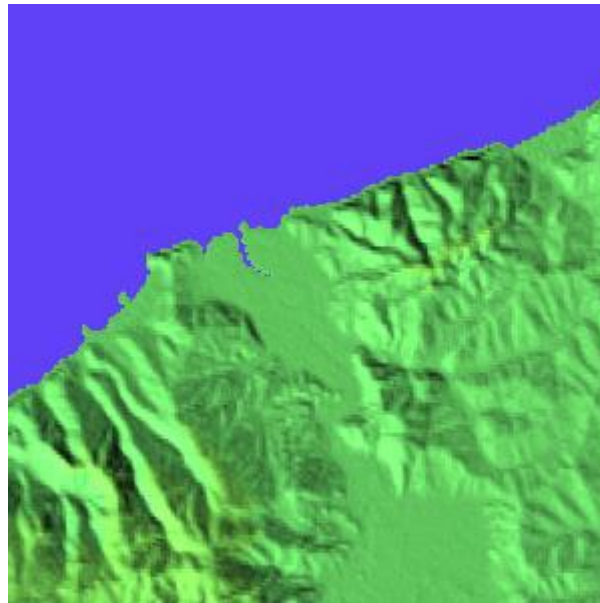
iii) Emission Sources and Characteristics

The construction phase emissions that are estimated in the previous sections were entered in the model. The locations of the emission sources can be seen in Figure 7-5.



**Figure 7-3: Model Domain and the Receptor Grids for Construction Phase**

|        |   |                 |           |
|--------|---|-----------------|-----------|
| Title: | Chapter 7.2. Onshore Physical and Biological Components Impact Assessment | Classification: | Internal  |
| DocID: | SC26-OTC-PRJ-EN-REP-000034  | Page:           | 36 of 196 |
| Rev.:  | 00  |                 |           |



**Figure 7-4: Terrain Elevations**



**Figure 7-5: Emission Sources considered for the Construction Phase Air Quality Modelling**

The emissions sources were simulated as follows:

- Storage area was simulated as an area source,

- Site preparation and land grading (excavation and filling) and ground reinforcement activities were simulated as single volume sources,
- Batching plant was simulated as a single volume source,
- Activities at the transformer station was simulated as a single volume source,
- Transfer of excavated material to the storage area was simulated as roadway source,
- Transfer of filling material to the project site was simulated as roadway source, and
- Coastal Transition Vessels were simulated as a series of alternating volume sources.

Since the emissions will not be active throughout the year, variable emission rates were used for the sources depending on their activity period. The model was run only for 1 hour, 8 hours and/or 24 hours averaging periods in line with the averaging periods defined by the applicable limits.

The results are presented in the following tables and figures. The tables present the model calculated ground level concentrations (GLCs) for each receptor and the background concentration for that location. Total pollution value is also presented by summing up the model result with the background concentration for each receptor. For this calculation, the maximum of the measured concentrations was considered to account for the worst case scenario. Total pollution values exceeding the standards are coloured in red. On the other hand, the figures present only the GLCs calculated by the model, and do not include the background concentrations.

**Model Results for NO<sub>2</sub>**

As can be seen from Table 7-20, the highest 1-hour average GLC values for NO<sub>2</sub> are in line with the project standard. The total pollution value for HK-6 (located in the North of the OPF site) and HK-7 (located in the South of the OPF site) are slightly above the project standard of 200 µg/m<sup>3</sup>. The total pollution values calculated using the 6<sup>th</sup> highest 1-hour average GLC values align with the standard.

Figure 7-6 and Figure 7-7 present the contour plots for the 1<sup>st</sup> and 6<sup>th</sup> highest GLC values, respectively. As seen from the plots, the NO<sub>2</sub> concentrations would be higher along the route of vessels. Based on Figure 7-7, NO<sub>2</sub> concentration at most sensitive receptors -due to project activities- will be within the 50-100 µg/m<sup>3</sup> range.

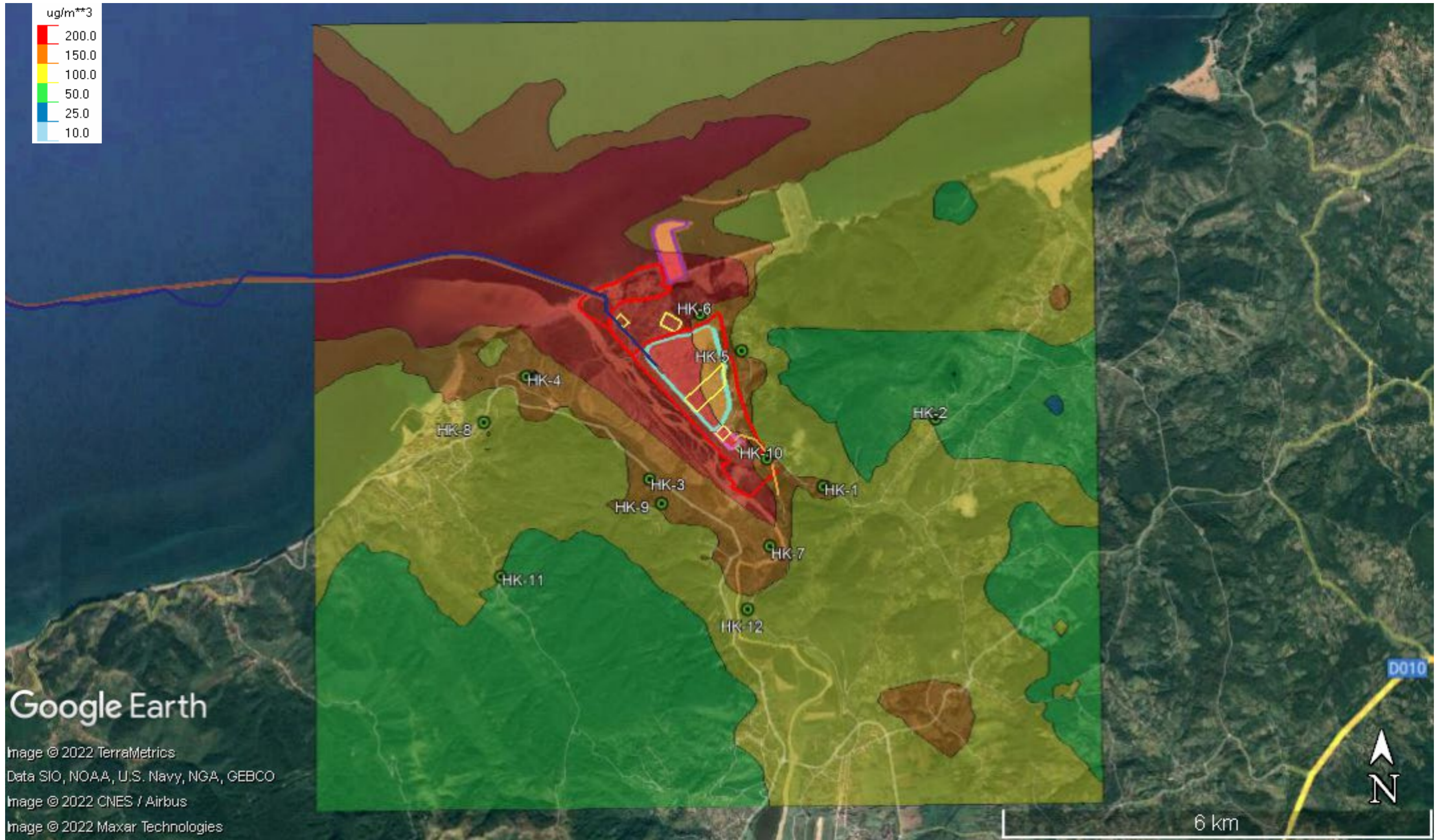
**Table 7-20: 1<sup>st</sup> Highest GLC for NO<sub>2</sub> during Construction Phase**

| Receptor | Easting (m) | Northing (m) | Elev. (m) | Approximate distance from the source (m) | Averaging Period | Model Results (µg/m <sup>3</sup> )* | Background Concentration (µg/m <sup>3</sup> )* |      |      | Total Pollution Value (µg/m <sup>3</sup> ) | Project Standard (µg/m <sup>3</sup> ) |
|----------|-------------|--------------|-----------|--|------------------|-------------------------------------|--|------|------|--|---------------------------------------|
|          |             |              |           |  |                  |                                     | 1st  | 2nd  | 3rd  |  |                                       |
| HK-1     | 424155      | 4600940      | 24        | 1350                                     | 1-hour           | 159.8                               | 10.8   | 7.25 | 21.1 | 180.9                                      | 200<br>(1-hour average)               |
| HK-2     | 425744      | 4601871      | 58        | 2830                                     | 1-hour           | 92.1                                | 6.85   | 1.38 | 8.3  | 100.4                                      |                                       |
| HK-3     | 421717      | 4601068      | 7         | 1100                                     | 1-hour           | 169.3                               | 11.2   | 20.1 | 8.9  | 189.4                                      |                                       |
| HK-4     | 419996      | 4602522      | 17        | 1700                                     | 1-hour           | 178.0                               | 11.3   | 7.89 | 10.2 | 189.3                                      |                                       |
| HK-5     | 423029      | 4602850      | 56        | 300                                      | 1-hour           | 119.9                               | 10.1   | 8.18 | 10.9 | 130.8                                      |                                       |
| HK-6     | 422449      | 4603370      | 25        | 300                                      | 1-hour           | 186.0                               | 7.24   | 15.6 | 21.2 | 207.2                                      |                                       |
| HK-7     | 423394      | 4600118      | 10        | 1470                                     | 1-hour           | 187.4                               | 11.3   | 13.1 | 16.9 | 204.3                                      |                                       |
| HK-8     | 419395      | 4601886      | 47        | 2470                                     | 1-hour           | 115.1                               | 8.03   | 17.4 | 12.2 | 132.5                                      |                                       |

| Receptor | Easting (m) | Northing (m) | Elev. (m) | Approximate distance from the source (m) | Averaging Period | Model Results ( $\mu\text{g}/\text{m}^3$ )* | Background Concentration ( $\mu\text{g}/\text{m}^3$ )* |      |      | Total Pollution Value ( $\mu\text{g}/\text{m}^3$ ) | Project Standard ( $\mu\text{g}/\text{m}^3$ ) |
|----------|-------------|--------------|-----------|--|------------------|---|--|------|------|--|---|
|          |             |              |           |  |                  |   | 1st  | 2nd  | 3rd  |  |   |
| HK-9     | 421883      | 4600727      | 16        | 1250                                     | 1-hour           | 162.8                                       | 6.59   | 8.33 | 10.2 | 173.0  |   |
| HK-10    | 423367      | 4601334      | 14        | 450                                      | 1-hour           | 157.0                                       | 11.0   | 7.25 | 12.8 | 169.8  |   |
| HK-11    | 419615      | 4599735      | 261       | 3580                                     | 1-hour           | 99.8  | 7.57   | 5.65 | 7.5  | 107.3  |   |
| HK-12    | 423072      | 4599243      | 10        | 2250                                     | 1-hour           | 146.8                                       | 13.0   | 10.5 | 13.4 | 160.2  |   |

\* Maximum of the measured background concentrations is considered in calculating the total pollution value.





**Figure 7-6: 1<sup>st</sup> Highest 1-Hour Average GLC for NO<sub>2</sub> (µg/m<sup>3</sup>)**

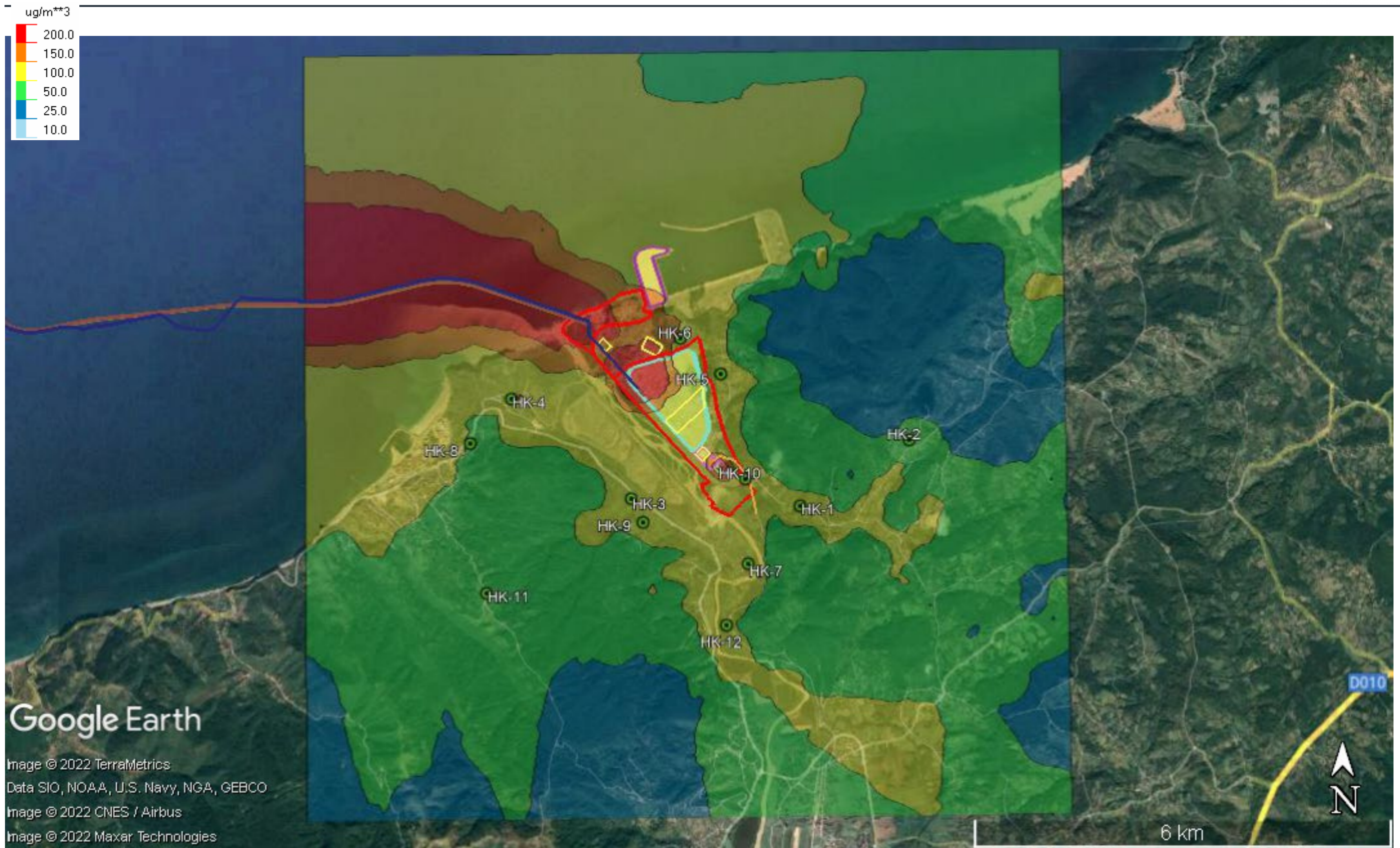


Figure 7-7: 6<sup>th</sup> Highest 1-Hour Average GLC for NO<sub>2</sub> ( $\mu\text{g}/\text{m}^3$ )

**Model Results for CO**

As can be seen from Table 7-21, the highest 8-hours average GLC values for CO are well below the project standard of 10 mg/m<sup>3</sup>. The total pollution values calculated using the 1<sup>st</sup> highest 8-hours average GLC values also align with the standard. Figure 7-8 presents the contour plot for CO. As seen from the plot, the CO concentrations due to project activities are higher within the project site and are less than 100 µg/m<sup>3</sup> at most of the sensitive receptors.

**Table 7-21: 1<sup>st</sup> Highest 8-Hours Average GLC for CO during Construction Phase**

| Receptor | Easting (m) | Northing (m) | Elev. (m) | Approximate distance from the source (m) | Averaging Period | Model Results (µg/m <sup>3</sup> ) | Background Concentration (µg/m <sup>3</sup> )* | Total Pollution Value (µg/m <sup>3</sup> ) | Project Standard (µg/m <sup>3</sup> ) |
|----------|-------------|--------------|-----------|--|------------------|------------------------------------|--|--|---------------------------------------|
| HK-1     | 424155      | 4600940      | 24        | 1350                                     | 8-hours          | 44.8                               | 0.6  | 45.4                                       | 10,000<br>(8-hours average)           |
| HK-2     | 425744      | 4601871      | 58        | 2830                                     | 8-hours          | 10.8                               | 0.4  | 11.2                                       |                                       |
| HK-3     | 421717      | 4601068      | 7         | 1100                                     | 8-hours          | 71.9                               | 1.7  | 73.6                                       |                                       |
| HK-4     | 419996      | 4602522      | 17        | 1700                                     | 8-hours          | 80.6                               | 2.1  | 82.7                                       |                                       |
| HK-5     | 423029      | 4602850      | 56        | 300                                      | 8-hours          | 27.3                               | 3.3  | 30.6                                       |                                       |
| HK-6     | 422449      | 4603370      | 25        | 300                                      | 8-hours          | 175.2                              | 3.4  | 178.6                                      |                                       |
| HK-7     | 423394      | 4600118      | 10        | 1470                                     | 8-hours          | 28.2                               | 1.9  | 30.1                                       |                                       |
| HK-8     | 419395      | 4601886      | 47        | 2470                                     | 8-hours          | 32.4                               | 1.8  | 34.2                                       |                                       |
| HK-9     | 421883      | 4600727      | 16        | 1250                                     | 8-hours          | 69.1                               | 2.1  | 71.2                                       |                                       |
| HK-10    | 423367      | 4601334      | 14        | 450                                      | 8-hours          | 66.9                               | 0.5  | 67.4                                       |                                       |
| HK-11    | 419615      | 4599735      | 261       | 3580                                     | 8-hours          | 6.8                                | 1.9  | 8.7  |                                       |
| HK-12    | 423072      | 4599243      | 10        | 2250                                     | 8-hours          | 35.9                               | 0.5  | 36.4                                       |                                       |

\* Maximum of the measured background concentrations is considered in calculating the total pollution value.

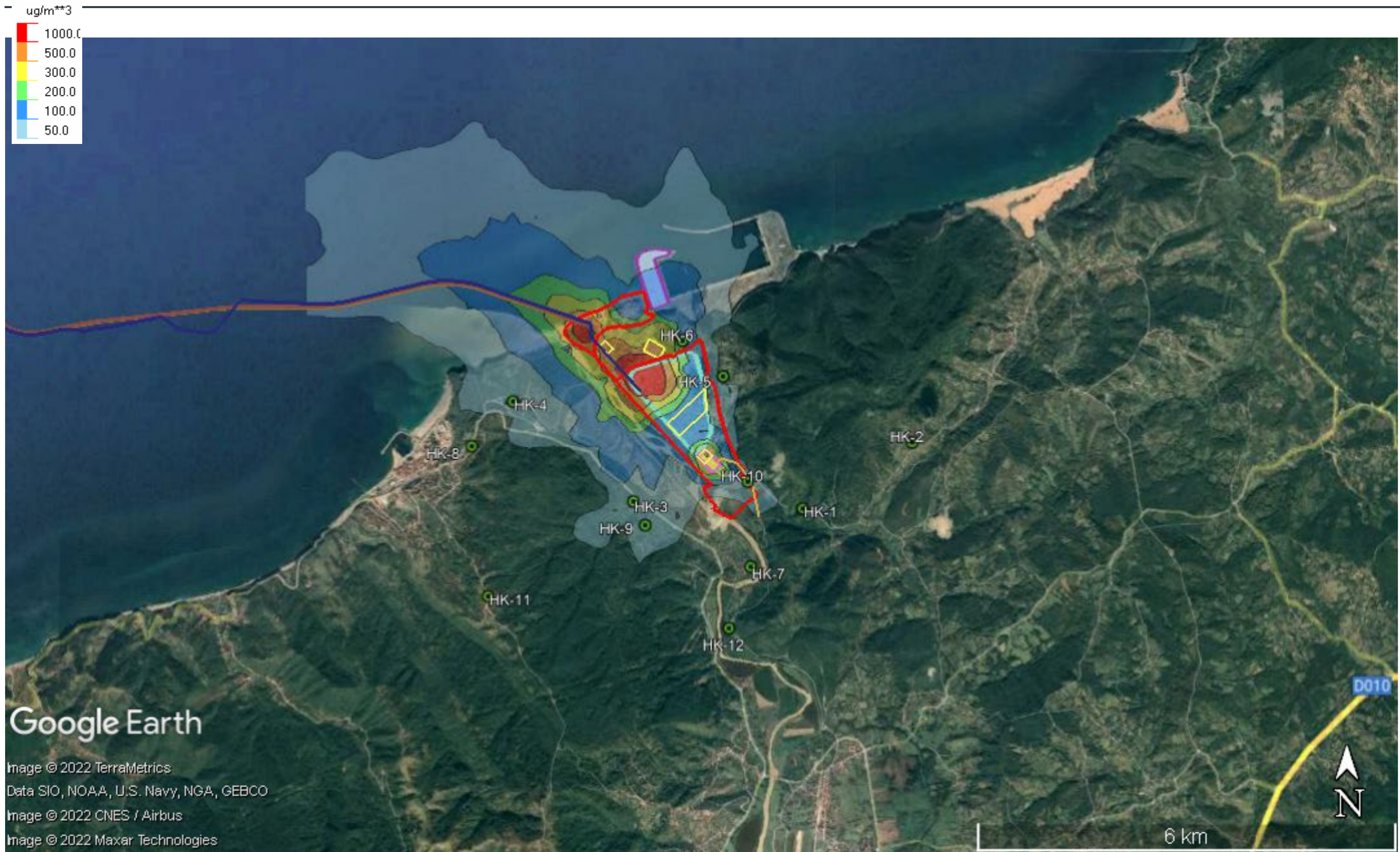


Figure 7-8: 1<sup>st</sup> Highest 8-Hours Average GLC for CO ( $\mu\text{g}/\text{m}^3$ )

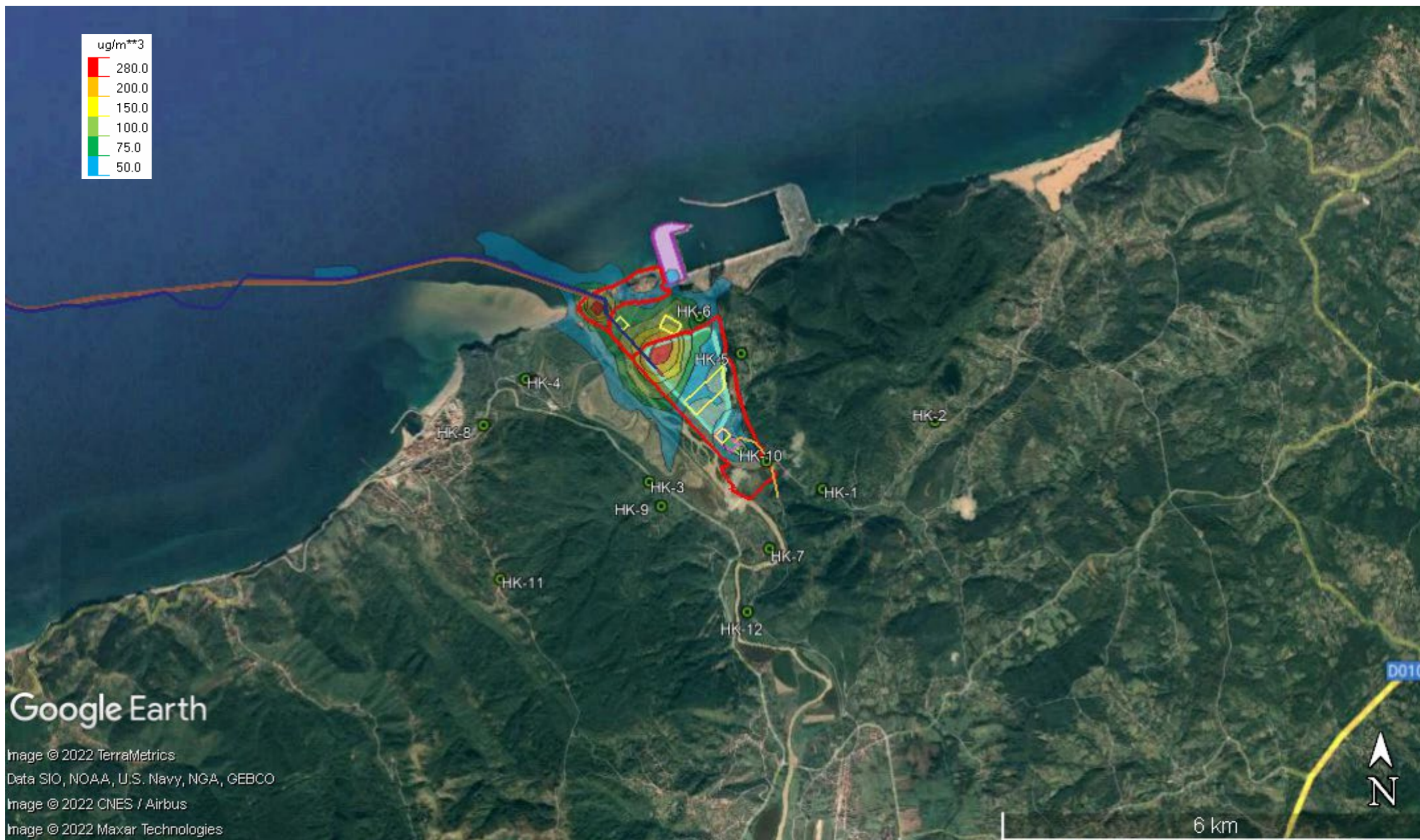
**Model Results for VOC**

As can be seen from Table 7-22, the highest 1-hour average GLC values for VOC are in line with the project standard of 280 µg/m<sup>3</sup>. The total pollution values calculated using hourly average GLC values also align with the standard. Figure 7-9 and Figure 7-8 presents the contour plot for VOC. As seen from the plot, the VOC concentrations -due to project activities- are not significant at all of the sensitive receptors.

**Table 7-22: 1<sup>st</sup> Highest 1-Hour Average GLC for VOC during Construction Phase**

| Receptor | Easting (m) | Northing (m) | Elev. (m) | Approximate distance from the source (m) | Averaging Period | Model Results (µg/m <sup>3</sup> ) | Background Concentration (µg/m <sup>3</sup> )* |      | Total Pollution Value (µg/m <sup>3</sup> ) | Project Standard (µg/m <sup>3</sup> ) |
|----------|-------------|--------------|-----------|--|------------------|------------------------------------|--|------|--|---------------------------------------|
|          |             |              |           |  |                  |                                    | 1st  | 2nd  |  |                                       |
| HK-1     | 424155      | 4600940      | 24        | 1350                                     | 1-hour           | 34.9                               | 11.7   | 16.4 | 51.3                                       | 280<br>(1-hour average)               |
| HK-2     | 425744      | 4601871      | 58        | 2830                                     | 1-hour           | 6.9                                | 28.8   | 9.8  | 35.7                                       |                                       |
| HK-3     | 421717      | 4601068      | 7         | 1100                                     | 1-hour           | 29.9                               | 4.1  | 24.2 | 54.1                                       |                                       |
| HK-4     | 419996      | 4602522      | 17        | 1700                                     | 1-hour           | 30.6                               | 31.5   | 16.9 | 62.1                                       |                                       |
| HK-5     | 423029      | 4602850      | 56        | 300                                      | 1-hour           | 15.4                               | 11.4   | 5.7  | 26.8                                       |                                       |
| HK-6     | 422449      | 4603370      | 25        | 300                                      | 1-hour           | 63.9                               | 16.2   | 56.5 | 120.4                                      |                                       |
| HK-7     | 423394      | 4600118      | 10        | 1470                                     | 1-hour           | 13.5                               | 39.4   | 15.3 | 52.9                                       |                                       |
| HK-8     | 419395      | 4601886      | 47        | 2470                                     | 1-hour           | 12.0                               | 91.6   | 15.1 | 103.6                                      |                                       |
| HK-9     | 421883      | 4600727      | 16        | 1250                                     | 1-hour           | 32.9                               | 4.7  | 4.8  | 37.7                                       |                                       |
| HK-10    | 423367      | 4601334      | 14        | 450                                      | 1-hour           | 41.4                               | 7.6  | 13.6 | 55.0                                       |                                       |
| HK-11    | 419615      | 4599735      | 261       | 3580                                     | 1-hour           | 4.9                                | 14.7   | 9.9  | 19.6                                       |                                       |
| HK-12    | 423072      | 4599243      | 10        | 2250                                     | 1-hour           | 21.4                               | 4.2  | 14.6 | 36.0                                       |                                       |

\* Maximum of the measured background concentrations is considered in calculating the total pollution value.



**Figure 7-9: 1<sup>st</sup> Highest 1-Hour Average GLC for VOC ( $\mu\text{g}/\text{m}^3$ )**

### Model Results for SO<sub>2</sub>

As can be seen from Table 7-23, the highest 1-hour and 24-hours average GLC values for SO<sub>2</sub> are in line with the hourly and daily average standards of 350 µg/m<sup>3</sup> and 20 µg/m<sup>3</sup>. However, the total pollution value calculated using daily average GLC values are above the daily average standard of 20 µg/m<sup>3</sup> at all sensitive receptors. This is mainly because of the high background SO<sub>2</sub> concentrations at the sensitive receptors.

Figure 7-10 and Figure 7-11 present the contour plots for the 1<sup>st</sup> highest 1-hour and 24-hours average GLC values, respectively. As seen from the plots, the SO<sub>2</sub> concentrations would be higher along the route of vessels. According to the plots, the hourly SO<sub>2</sub> concentration at the sensitive receptors -due to project activities- are within the range of 30-100 µg/m<sup>3</sup> and the daily SO<sub>2</sub> concentration at the receptors are within the range of 1.5-15 µg/m<sup>3</sup>.

**Table 7-23: 1<sup>st</sup> Highest 1-Hour and 24-Hours Average GLC for SO<sub>2</sub> during Construction Phase**

| Receptor | Easting (m) | Northing (m) | Elev. (m) | Approximate distance from the source (m) | Averaging Period | Model Results (µg/m <sup>3</sup> ) | Background Concentration (µg/m <sup>3</sup> )* |      |      | Total Pollution Value (µg/m <sup>3</sup> ) | Project Standard (µg/m <sup>3</sup> ) |
|----------|-------------|--------------|-----------|--|------------------|------------------------------------|--|------|------|--|---------------------------------------|
|          |             |              |           |  |                  |                                    | 1st  | 2nd  | 3rd  |  |                                       |
| HK-1     | 424155      | 4600940      | 24        | 1350                                     | 1-hour           | 102.8                              | 31.6   | 23.0 | 15.6 | 134.4                                      | 350<br>(1-hour average)               |
|          |             |              |           |  | 24-hours         | 7.8                                |  |      |      | 39.4                                       |                                       |
| HK-2     | 425744      | 4601871      | 58        | 2830                                     | 1-hour           | 30.8                               | 14.5   | 16.7 | 12.7 | 47.5                                       |                                       |
|          |             |              |           |  | 24-hours         | 4.3                                |  |      |      | 21.0                                       |                                       |
| HK-3     | 421717      | 4601068      | 7         | 1100                                     | 1-hour           | 94.2                               | 21.0   | 15.4 | 7.7  | 115.2                                      |                                       |
|          |             |              |           |  | 24-hours         | 8.1                                |  |      |      | 29.1                                       |                                       |
| HK-4     | 419996      | 4602522      | 17        | 1700                                     | 1-hour           | 99.1                               | 19.2   | 13.0 | 13.3 | 118.3                                      |                                       |
|          |             |              |           |  | 24-hours         | 15.3                               |  |      |      | 34.5                                       |                                       |
| HK-5     | 423029      | 4602850      | 56        | 300                                      | 1-hour           | 43.4                               | 20.7   | 20.2 | 12.1 | 64.1                                       |                                       |
|          |             |              |           |  | 24-hours         | 6.4                                |  |      |      | 27.1                                       |                                       |
| HK-6     | 422449      | 4603370      | 25        | 300                                      | 1-hour           | 103.4                              | 18.1   | 22.4 | 10.1 | 125.8                                      |                                       |
|          |             |              |           |  | 24-hours         | 11.6                               |  |      |      | 34.0                                       |                                       |
| HK-7     | 423394      | 4600118      | 10        | 1470                                     | 1-hour           | 104.3                              | 22.1   | 21.7 | 7.6  | 126.4                                      |                                       |
|          |             |              |           |  | 24-hours         | 6.5                                |  |      |      | 28.6                                       |                                       |
| HK-8     | 419395      | 4601886      | 47        | 2470                                     | 1-hour           | 38.6                               | 17.4   | 24.4 | 8.6  | 63.0                                       |                                       |
|          |             |              |           |  | 24-hours         | 6.4                                |  |      |      | 30.8                                       |                                       |
| HK-9     | 421883      | 4600727      | 16        | 1250                                     | 1-hour           | 90.6                               | 21.1   | 20.2 | 9.8  | 111.7                                      |                                       |
|          |             |              |           |  | 24-hours         | 7.9                                |  |      |      | 29.0                                       |                                       |
| HK-10    | 423367      | 4601334      | 14        | 450                                      | 1-hour           | 96.5                               | 26.8   | 14.7 | 8.4  | 123.3                                      |                                       |
|          |             |              |           |  | 24-hours         | 10.5                               |  |      |      | 37.3                                       |                                       |
| HK-11    | 419615      | 4599735      | 261       | 3580                                     | 1-hour           | 30.9                               | 12.4   | 20.5 | 10.0 | 51.4                                       |                                       |
|          |             |              |           |  | 24-hours         | 1.5                                |  |      |      | 22.0                                       |                                       |
| HK-12    | 423072      | 4599243      | 10        | 2250                                     | 1-hour           | 81.7                               | 20.3   | 19.5 | 11.2 | 102.0                                      |                                       |
|          |             |              |           |  | 24-hours         | 5.5                                |  |      |      | 25.8                                       |                                       |

\* Maximum of the measured background concentrations is considered in calculating the total pollution value.

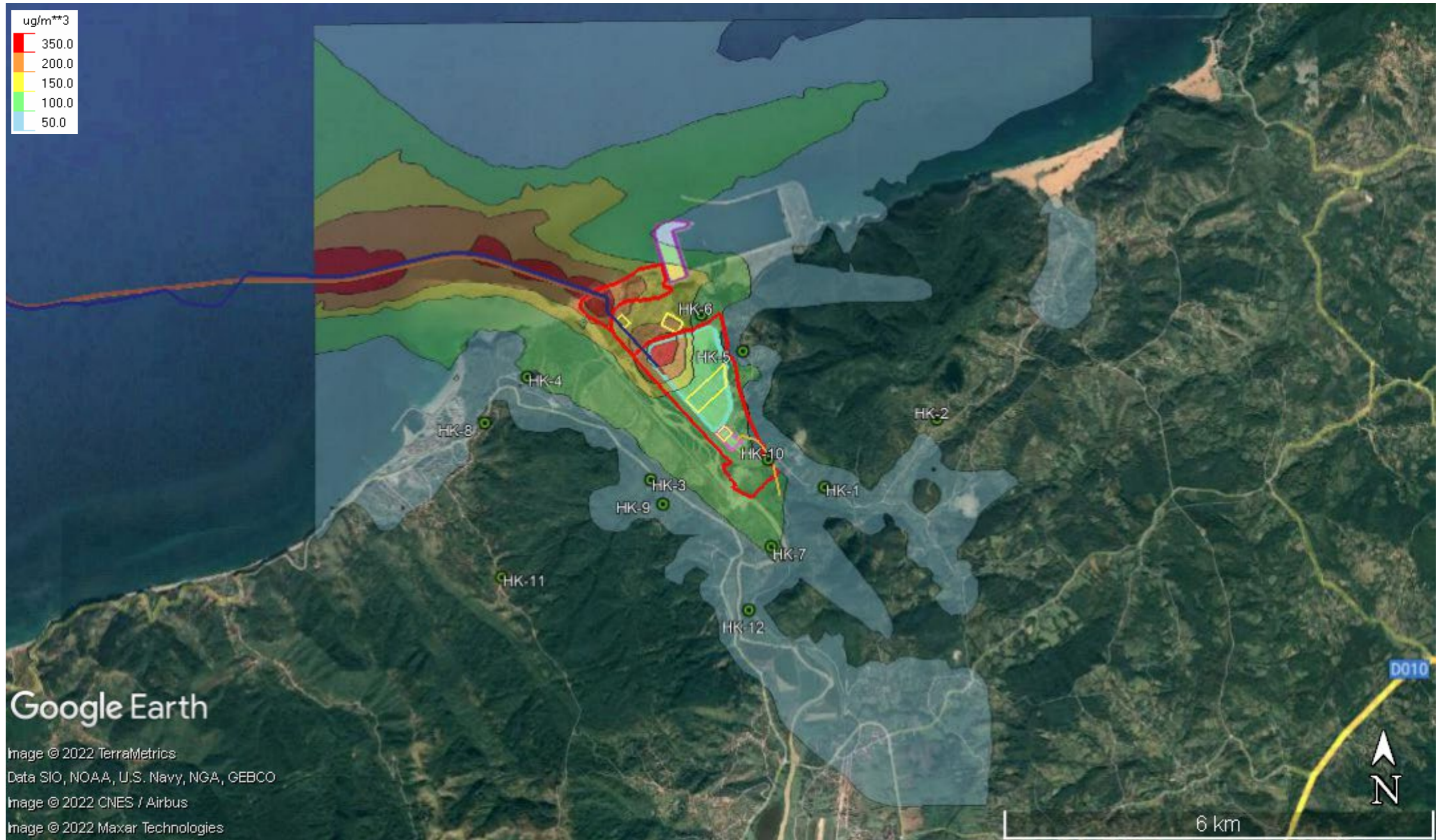


Figure 7-10: 1<sup>st</sup> Highest 1-Hour Average GLC for SO<sub>2</sub> (µg/m<sup>3</sup>)



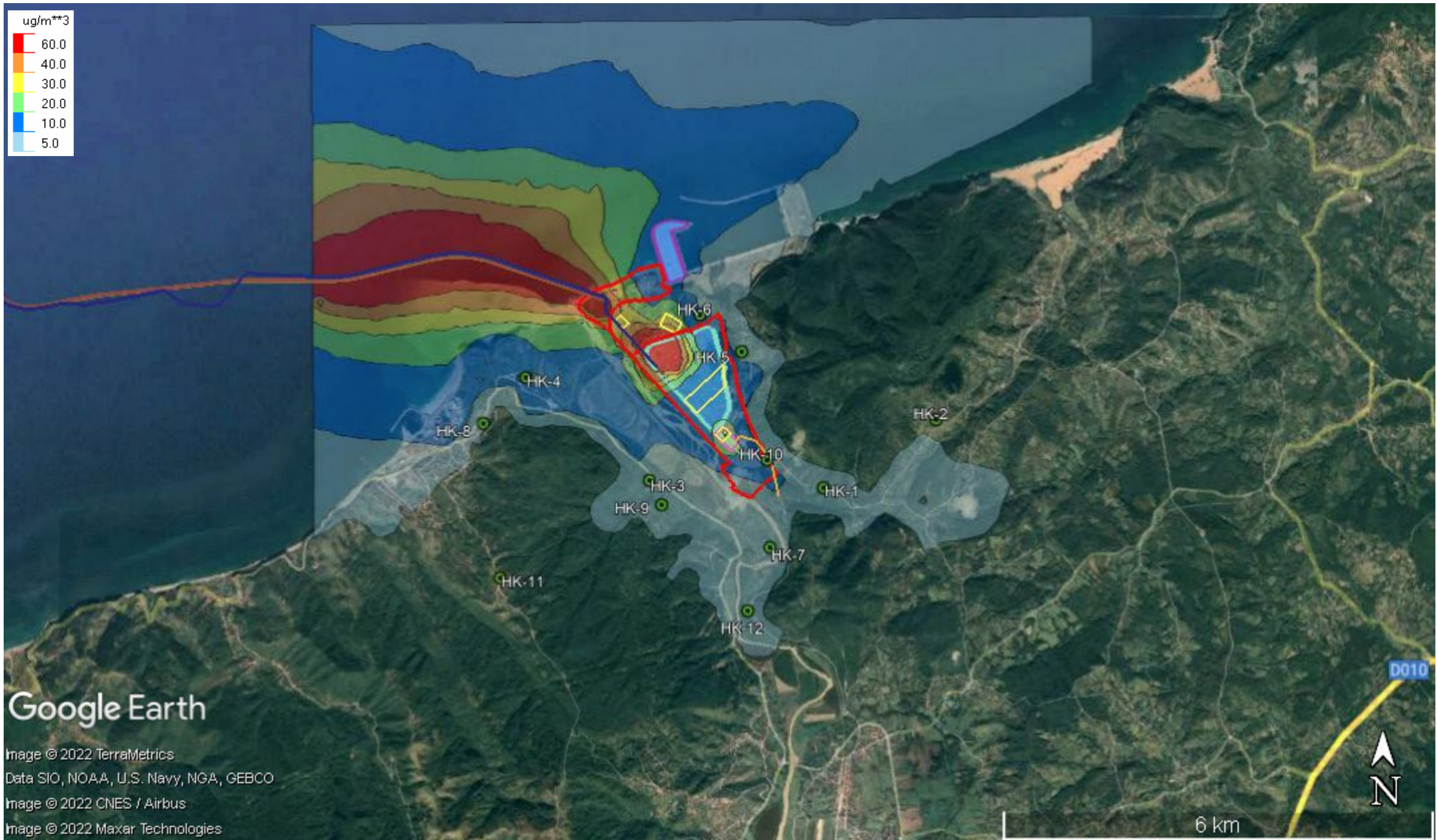


Figure 7-11: 1<sup>st</sup> Highest 24-Hours Average GLC for SO<sub>2</sub> (µg/m<sup>3</sup>)

### Model Results for PM<sub>10</sub>

As can be seen from Table 7-24, the highest 24-hours average GLC values for PM<sub>10</sub> is in line with the daily average standard of 50 µg/m<sup>3</sup>. However, the total pollution value calculated using daily average GLC values are above the daily average standard of 50 µg/m<sup>3</sup> at some of the sensitive receptors. This is mainly because of the high background PM<sub>10</sub> concentrations at the sensitive receptors, which is considered to be due to earthworks and other construction activities undertaken during the performance of the background measurements.

Figure 7-12 present the contour plot for the 1<sup>st</sup> highest 24-hours average GLC values. As seen from the plot, the PM<sub>10</sub> concentrations are highest within the project boundaries and drops below the limit values at the project boundary. According to the plot, the daily PM<sub>10</sub> concentration at the sensitive receptors -due to project activities- are within the range of 0.65-9.53 µg/m<sup>3</sup>.

**Table 7-24: 1<sup>st</sup> Highest 24-Hours Average GLC for PM<sub>10</sub> during Construction Phase**

| Receptor | Easting (m) | Northing (m) | Elev. (m) | Approximate distance from the source (m) | Averaging Period | Model Results (µg/m <sup>3</sup> ) | Background Concentration (µg/m <sup>3</sup> )* |      | Total Pollution Value (µg/m <sup>3</sup> ) | Project Standard (µg/m <sup>3</sup> ) |
|----------|-------------|--------------|-----------|--|------------------|------------------------------------|--|------|--|---------------------------------------|
|          |             |              |           |  |                  |                                    | 1st  | 2nd  |  |                                       |
| HK-1     | 424155      | 4600940      | 24        | 1350                                     | 24-hours         | 3.43                               | -  | 92.0 | 95.4                                       | 50<br>(24-hours average)              |
| HK-2     | 425744      | 4601871      | 58        | 2830                                     | 24-hours         | 1.18                               | -  | 20.1 | 21.3                                       |                                       |
| HK-3     | 421717      | 4601068      | 7         | 1100                                     | 24-hours         | 5.20                               | 45.7   | 12.0 | 50.9                                       |                                       |
| HK-4     | 419996      | 4602522      | 17        | 1700                                     | 24-hours         | 5.95                               | 66.4   | 47.0 | 72.4                                       |                                       |
| HK-5     | 423029      | 4602850      | 56        | 300                                      | 24-hours         | 2.32                               | 37.3   | 18.0 | 39.6                                       |                                       |
| HK-6     | 422449      | 4603370      | 25        | 300                                      | 24-hours         | 9.53                               | 32.8   | 28.0 | 42.3                                       |                                       |
| HK-7     | 423394      | 4600118      | 10        | 1470                                     | 24-hours         | 3.91                               | 35.1   | 30.1 | 39.0                                       |                                       |
| HK-8     | 419395      | 4601886      | 47        | 2470                                     | 24-hours         | 2.74                               | 40.1   | 31.2 | 42.8                                       |                                       |
| HK-9     | 421883      | 4600727      | 16        | 1250                                     | 24-hours         | 5.88                               | 39.1   | 49.3 | 55.2                                       |                                       |
| HK-10    | 423367      | 4601334      | 14        | 450                                      | 24-hours         | 7.36                               | 44.7   | 36.1 | 52.1                                       |                                       |
| HK-11    | 419615      | 4599735      | 261       | 3580                                     | 24-hours         | 0.65                               | 13.6   | 6.3  | 14.3                                       |                                       |
| HK-12    | 423072      | 4599243      | 10        | 2250                                     | 24-hours         | 2.89                               | -  | 27.0 | 29.9                                       |                                       |

\* Maximum of the measured background concentrations is considered in calculating the total pollution value.

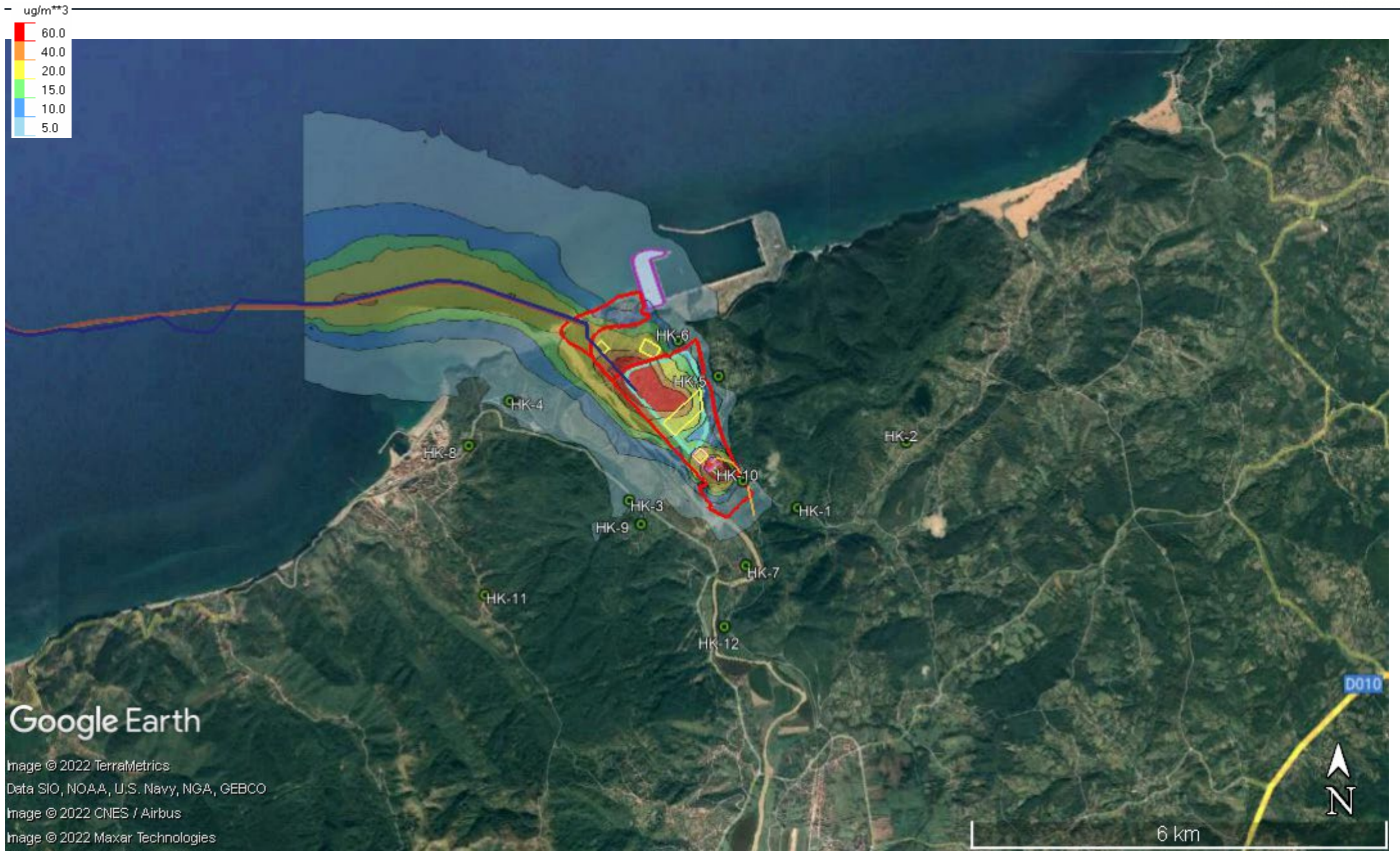


Figure 7-12: 1<sup>st</sup> Highest 24-Hours Average GLC for PM<sub>10</sub> (µg/m<sup>3</sup>)

The modelling results showed that the total pollution value, which considers the model computed concentration values and background concentrations, NO<sub>2</sub>, SO<sub>2</sub>, and PM<sub>10</sub> concentrations may exceed project standards at some of the sensitive receptors during peak time of construction activities.

In order to ensure the compliance with the standards, NO<sub>2</sub>, SO<sub>2</sub>, and PM<sub>10</sub> monitoring will need to be performed at the sensitive receptors, especially during peak time of construction activities that is between June and October 2022.

### **Mitigation Measures**

The following mitigation measures shall be implemented to mitigate the effects of the impact factors.

#### ■ **Onshore construction activities – Dust Emissions**

In order to reduce the air emissions from the construction machinery and equipment, the following actions will be implemented during the construction phase:

- Provide PPE to workers on site, such as dust masks where dust levels are likely to be excessive;
- Locate activities and rock / earth stockpiles away from sensitive receptors (natural or residential);
- Moisturize, cover, seed or fence stockpiles to prevent wind whipping;
- Keep stockpiles for the shortest possible time;
- Consider the prevailing wind direction when siting stockpiles to reduce the likelihood of affecting sensitive receptors;
- Slow down or cease the dust generating work under strong winds, such as reducing work activities or using water spray to reduce dust dispersion.
- Minimise amounts of material handling and avoid double handling;
- Seal or re-vegetate completed earthworks as soon as reasonably practicable after completion;
- Ensure all vehicles carrying loose or potentially dusty material to or from the site are fully sheeted;
- Enforce speed limits and reduce vehicle movements and idling on site;
- Use water suppression for control of loose materials on paved or unpaved road surfaces;
- Where dust levels may still cause a nuisance (despite measures above) water or other control measures such as chemical bonding agent (non-toxic), or aggregate may be required as additional measures to control dust.

#### ■ **Onshore construction activities – Exhaust Emissions**

The following actions will be implemented to reduce generation of dust in the construction area:

- vehicle engines and other machinery will be kept turned on only if necessary, avoiding any unnecessary emission;
- machinery and equipment will be periodically checked and maintained to ensure their good working condition;

- all equipment and machinery must be maintained for compliance with standards and technical regulations for the protection of the environment and have appropriate certifications;
- activities will be conducted trying to use the minimum required number of means at the same time;
- electric small-scale mechanization and technical tools will be used when available and feasible.

■ **Offshore construction activities – Exhaust Emissions from Vessels**

The following air emissions management strategies are recommended relevant to vessel operations<sup>7</sup>:

- Application of air quality management procedures (including for GHG emissions) for ship operations while in port areas, such as:
  - Validate ship engine performance documentation and certification to ensure compliance with combustion emissions specifications (including NO<sub>x</sub>, SO<sub>x</sub>, and PM), within the limits established by international regulations (i.e., MARPOL);
  - Comply with the provisions of “1973 The International Convention for the Prevention of Pollution from Ships (MARPOL 73/78), Annex VI” amended by 1978 Protocol and the provisions of the “Regulation on Reducing the Sulfur Content in Some Fuel Types” entered into force by being published in the Official Gazette No. 27368 on 06.10.2009.
  - When practical and without affecting the safety of vessel navigation, use reduced ship propulsion power in port access areas.
  - For appropriately configured vessels, including port tugs during idling periods, use shorebased power in port where it is available.
- Application of air quality management procedures to avoid, minimize, and control combustion emissions, including GHG emissions, related to land-based port activities, including:
  - Where practicable, design facilities to minimize travel distances and transfer points, for example from ships’ off-loading and on-loading facilities to storage areas, and to avoid/minimize re-storage and re-shuffling of cargo (i.e. pipelines).
  - Where practicable, upgrade land vehicle and equipment fleets with low emission vehicles, including use of alternative energy sources, and fuels/fuel mixtures (e.g., vehicle and equipment fleets powered by electricity or compressed natural gas, hybrid locomotives, etc.).
  - Maintain cargo transfer equipment (e.g., cranes, forklifts, and trucks) in good working condition to reduce air emissions.
  - Encourage reduced engine idling during on- and off-loading activities.
- Ozone Depleting Substances Ozone depleting substances (ODS) such as CFCs and halons may be found on board in refrigeration and fire-fighting equipment and systems. Recommendations to prevent, minimize, and control emissions of ODS include:

<sup>7</sup> [https://www.ifc.org/wps/wcm/connect/ddfac751-6220-48e1-9f1b-465654445c18/20170201-FINAL\\_EHS+Guidelines+for+Ports+Harbors+and+Terminals.pdf?MOD=AJPERES&CVID=ID.CzO9](https://www.ifc.org/wps/wcm/connect/ddfac751-6220-48e1-9f1b-465654445c18/20170201-FINAL_EHS+Guidelines+for+Ports+Harbors+and+Terminals.pdf?MOD=AJPERES&CVID=ID.CzO9)

- Avoiding installation of fire fighting or refrigeration systems containing chlorofluorocarbons (CFCs), in accordance with applicable phase-out requirements;
- Recovery of ODS during maintenance activities and preventing deliberate venting of ODS to the atmosphere.

### Residual impacts

The table below summarizes the impacts caused by the identified impact factors on the component assessed. The whole matrix used for the assessment, including all scores, is available in Appendix x.

Based on the baseline conditions of the assessed component, the project characteristics and actions, as well as the proper implementation of the mitigation measures proposed above, a potential **low to medium negative impact** is expected on the air quality due to construction activities.

**Table 7-25: Residual impact assessment matrix for the air quality during construction phase**

| Impact Factor  | Impact Factor Features |                      | Component Sensitivity | Impact Reversibility  | Impact Value | Mitigation effectiveness | Residual impact value |
|--|------------------------|----------------------|-----------------------|---|--------------|--------------------------|-----------------------|
| Dust emissions   | Duration:              | Medium               | Medium-high           | Short-term  | Low          | Low                      | Low                   |
|  | Frequency:             | Continuous           |                       |   |              |                          |                       |
|  | Geo. Extent:           | Local                |                       |   |              |                          |                       |
|  | Intensity:             | High                 |                       |   |              |                          |                       |
| Exhaust Emissions from vehicles and construction machinery | Duration:              | Medium               | Medium-high           | Short-term  | Low          | Low                      | Low                   |
|  | Frequency:             | Continuous           |                       |   |              |                          |                       |
|  | Geo. Extent:           | Local                |                       |   |              |                          |                       |
|  | Intensity:             | High                 |                       |   |              |                          |                       |
| Vessel exhaust emissions                                   | Duration:              | Medium-short         | Medium-high           | Short-mid-term  | Medium       | Low                      | Medium                |
|  | Frequency:             | Continuous           |                       |   |              |                          |                       |
|  | Geo. Extent:           | Local                |                       |   |              |                          |                       |
|  | Intensity:             | High                 |                       |   |              |                          |                       |
| Overall assessment:  |                        | <b>Low to Medium</b> | Rationale:            | Using a strong precautionary approach, the highest residual impact value may be considered as a theoretical overall residual impact value |              |                          |                       |

### Monitoring measures

The following monitoring measure shall be implemented to assess the true effects of the Project on the air quality during the construction and verify the effectiveness of the mitigation measures.

- Regular (daily) visual monitoring to ensure that the dust mitigation measures are in place;

- Routine maintenance programme will be set-up and maintenance records will be kept for all vehicles, machinery/equipment, and vessels;
- Periodic inspection of subcontractors to ensure that all vehicles, construction machinery and vessels used on site evidence regular maintenance schedule in line with regulatory requirements;
- Maintaining a logbook by recording any exceptional incidents that cause extra dust or gas emissions, either on- or offsite, and the action taken to resolve the situation in the log book; and
- Air quality monitoring of NO<sub>x</sub>, SO<sub>2</sub> and PM<sub>10</sub> at the closest sensitive receptors during peak time of construction activities and earthworks, and also in case of grievance.

**7.2.1.2.2 Operation phase**

**Impact factors**

The impact factors from the Project activities potentially affecting air quality during operation phase are listed in Table 7-26.

**Table 7-26: Project actions and related impact factors potentially affecting air quality during operation phase**

| Project actions                        | Brief description   | Impact factors   |
|--|---|--|
| Plant/infrastructure onshore operation | Emissions from OPF can be categorized as <i>fugitive</i> , <i>combusted</i> , and <i>associated emissions</i> including several different kinds of air pollutants, such as methane, VOC, CO <sub>2</sub> , CO, NO <sub>x</sub> , and trace amounts of SO <sub>2</sub> and PM. | Emission of gaseous pollutants and/or greenhouse gases |

■ **Emission of gaseous pollutants and/or greenhouse gases**

Emissions from OPF can be categorized as *fugitive*, *combusted*, and *associated emissions* as explained below:

- i) Fugitive emissions refer to the natural gas vapors that are released to the atmosphere during OPF operations. Fugitive emissions can be either intentional (i.e., vented emissions to guard against over pressuring) or unintentional (i.e., leaked emissions from routine wear, tear, and corrosion; improper installation or maintenance of equipment). Fugitive emissions can contain several different kinds of air pollutants, including methane, VOCs, and HAPs (Hazardous Air Pollutants, including n-hexane, the BTEX compounds, and H<sub>2</sub>).
- ii) Combustion emissions refers to the by-products that are formed from the burning of natural gas during OPF operations. Combusted emissions are commonly released through either the flaring of natural gas for safety and health precautions or the combustion of natural gas for process heat, power, and electricity in the system (e.g., for compressors and other machinery). The chemical process of combusting natural gas releases several different kinds of air pollutants, including CO<sub>2</sub>, carbon monoxide (CO), nitrogen oxides (NO<sub>x</sub>), and trace amounts of sulfur dioxide (SO<sub>2</sub>) and particulate matter (PM).
- iii) Associated refers to secondary sources of emissions that arise from associated operations in natural gas systems. Associated emissions may result from the combustion of other fossil fuels (i.e., other than the natural gas stream) to power equipment and machinery.

**Fugitive Emissions**

|        |   |                 |           |
|--------|---|-----------------|-----------|
| Title: | Chapter 7.2. Onshore Physical and Biological Components Impact Assessment | Classification: | Internal  |
| DocID: | SC26-OTC-PRJ-EN-REP-000034  | Page:           | 54 of 196 |
| Rev. : | 00  |                 |           |

Hydrocarbon containing vertical fixed roof tanks (Rich MEG, Lean MEG and Slop Oil tanks) will be kept under positive pressure with nitrogen breathing system. The storage tanks have been designed with pressure/vacuum relief valves (PVRVs) and blanketed with an inert gas (nitrogen). Tank vent lines will be connected to the LLP flare. As a consequence, fugitive VOC emissions from storage tanks is not expected.

Fugitive VOC emissions that may be associated with the connection equipment (e.g. valves, flanges, open-ended lines, pump seals, compressor seals, etc.) have been estimated by use of the emission factors provided in Annex 12 of the Regulation on Control of Industrial Air Pollution. The estimated fugitive VOC emissions from the connection equipment are given in Table 7-27.

**Table 7-27: Fugitive VOC Emissions from Connection Equipment**

| Equipment Type            | Service   | Emission Factor (kg/h.source) | Number of Onshore Equipment | Estimated VOC Emission (kg/h) |
|---------------------------|-----------|-------------------------------|-----------------------------|-------------------------------|
| Valve                     | Gas       | 0.0045                        | 567                         | 2.5515                        |
|                           | Heavy Oil | 0.0000084                     | 928                         | 0.0078                        |
|                           | Light Oil | 0.0025                        | N/A                         | N/A                           |
| Pump                      | Gas       | 0.0024                        | N/A                         | N/A                           |
|                           | Light Oil | 0.013                         | N/A                         | N/A                           |
| Flange                    | Gas       | 0.00039                       | 810                         | 0.3159                        |
|                           | Heavy Oil | 0.00000039                    | 1328                        | 0.0005                        |
|                           | Light Oil | 0.00011                       | N/A                         | N/A                           |
| Open-Ended Lines          | Gas       | 0.002                         | N/A                         | N/A                           |
|                           | Heavy Oil | 0.00014                       | N/A                         | N/A                           |
|                           | Light Oil | 0.0014                        | N/A                         | N/A                           |
| Pressure Relief Devices   | Gas       | 0.0002                        | 36                          | 0.0072                        |
|                           | Heavy Oil | 0.0000075                     | 24                          | 0.0002                        |
|                           | Light Oil | 0.00021                       | N/A                         | N/A                           |
| Compressor                | Gas       | 0.0088                        | N/A                         | N/A                           |
|                           | Heavy Oil | 0.000032                      | N/A                         | N/A                           |
|                           | Light Oil | 0.0075                        | N/A                         | N/A                           |
| <b>Total VOC Emission</b> |           |                               |                             | <b>2.8831</b>                 |

\* TEG & MEG are considered as heavy oil according to their volatility.

The total fugitive VOC emission is estimated as 2.88 kg/h, which is lower than the limit (3 kg/h) given in the Regulation on Control Industrial Air Pollution, Annex 2, Table 2.1. Therefore, fugitive VOC emissions have not been included in the modelling.

### Combustion Emissions

Due to combustion of natural gas and auxiliary fuel for process heat, power, and electricity for the OPF and due to flaring of natural gas during normal operating conditions and emergency conditions, combustion gases air pollutants, including CO, NO<sub>x</sub>, and trace amounts of SO<sub>2</sub> and PM<sub>10</sub> will release to the atmosphere.



The air dispersion modelling study focused on the following three scenarios:

**Table 7-28: Emission Scenarios considered in the Modelling Study**

| Code | Scenario            | Included Sources                 | Source Type  | Notes   |
|------|---------------------|----------------------------------|--|---|
| S1   | Normal operation    | Gas Engine Generator             | Continuous   |   |
|      |                     | LP Steam Boiler                  | Continuous   |   |
|      |                     | Indirect Fired Heaters (IFH)     | Intermittent                                       | Used to raise the fluid temperature when arrival temperatures are below 10 °C. It is assumed that two IFHs will be in operation during winter time (releasing emissions through 4 stacks) and only one IFH (releasing emissions through 2 stacks) will be active during the rest of the year.     |
|      |                     | HP Ground Flare (pilot flame)    | Continuous   |   |
| S2   | Abnormal operation  | Sources considered in S1         | Continuous   | In addition to the sources included in normal operation scenario, 4 emergency diesel generators are included in this scenario.  |
|      |                     | Four Emergency Diesel Generators | Emergency - In case of power outage / Intermittent |   |
| S3   | Emergency operation | HP (Ground) Flare                | Emergency venting                                  | This scenario is based on full load of the flares in the event of all untreated emissions are directed to the flares. HP flare will be operated in case of emergency venting/blowdown. The most governing case of emergency venting foresees 70 minutes of depressurization and flaring duration. |
|      |                     | LP (Enclosed) Flare              | Emergency venting                                  |   |

During the start-up, the production fluids from wells will be delivered to OPF with 16" production line that length is 150 km. Well operation pressures are considerably higher than OPF operation pressure so, production line pressure will be more than OPF inlet pressure and pipeline need to be depressurized before OPF start-up. Instead of flaring, inlet by-pass arrangement with choke valves provided to decrease pressure and they will be operated at start-up operation. Downstream pressure will be adjusted with choke valve and process will be taken in operation with slowly increase inlet flowrate. At the end of the choke valve operation, production line pressure will be as same as with facility inlet pressure without flaring or any flaring emission.

The model has been run with the following assumptions:

- Emissions from the plant are the maximum possible (concentrations and flow rate).

- Pollutants are not subject to dry or wet precipitation.
- Pollutants are not subject to any chemical reaction in the atmosphere and there is no depletion in pollutant concentrations.
- Ambient Ratio Model Version 2 (ARM2) has been used for estimation of ground level concentrations in terms of NO<sub>2</sub>.
- Due to high combustion efficiency (99.8%) and high total hydrocarbon (THC) destruction efficiency, THC emissions are considered to be insignificant for normal operation conditions.
- The composition of natural gas and fuels did not indicate any significant presence of sulphur. Flame-out case has been considered in the HAZOP Analysis and it has been concluded that relevant safeguards are in place. Hence, H<sub>2</sub>S emission release due to flame out has not been considered as a probable scenario.

The emission sources and their characteristics are summarized in the following table.

**Table 7-29: Inventory of Air Pollution Sources and Emission Characteristics**

| Source Type | Stack Name                         | Main/Backup | Source Type  | Fuel Type   | Stack Name  | UTM Coordinate (m) |            | Stack Base Elevation (m) | Stack Height (m) | Exit Diameter (m) | Exit Velocity (m/s) | Exit Temperature (°K) | Emission Rate (g/s) |       |
|-------------|------------------------------------|-------------|--|-------------|-------------|--------------------|------------|--------------------------|------------------|-------------------|---------------------|-----------------------|---------------------|-------|
|             |                                    |             |  |             |             | Easting            | Northing   |                          |                  |                   |                     |                       | NOx                 | CO    |
| Point       | Gas Engine Generator Stack - 1     | Main        | Continuous   | Natural Gas | 81-G-1002A  | 421776.39          | 4602856.09 | 7.5                      | 30               | 0.813             | 18.2                | 617                   | 1.540               | 2.003 |
| Point       | Gas Engine Generator Stack - 2     | Main        | Continuous   | Natural Gas | 81-G-1002B  | 421781.98          | 4602861.04 | 7.5                      | 30               | 0.813             | 18.2                | 617                   | 1.540               | 2.003 |
| Point       | Gas Engine Generator Stack - 3     | Backup*     | Backup   | Natural Gas | 81-G-1002C  |                    |            | 7.5                      | 30               | 0.813             | 18.2                | 617                   | 1.540               | 2.003 |
| Point       | LP Boiler Stack -1                 | Main        | Continuous   | Fuel gas    | 55-Q-1110 A | 422533.94          | 4602945.08 | 7.5                      | 40               | 1.812             | 6.7                 | 381                   | 3.114               | 2.075 |
| Point       | LP Boiler Stack -2                 | Backup*     | Backup   | Fuel gas    | 55-Q-1110 B |                    |            | 7.5                      | 40               | 1.812             | 6.7                 | 381                   | 3.114               | 2.075 |
| Point       | Indirect Fired Heater Stack-1      | Main        | Intermittent                                       | Natural Gas | 20-Q-1101   | 422096.00          | 4602636.00 | 7.5                      | 30               | 0.914             | 8.2                 | 660                   | 0.311               | 0.104 |
| Point       | Indirect Fired Heater Stack-2      | Main        | Intermittent                                       | Natural Gas | 20-Q-1111   | 422098.42          | 4602633.49 | 7.5                      | 30               | 0.914             | 8.2                 | 660                   | 0.311               | 0.104 |
| Point       | Indirect Fired Heater Stack-3      | Main        | Intermittent                                       | Natural Gas | 20-Q-1102   | 422098.40          | 4602638.14 | 7.5                      | 30               | 0.914             | 8.2                 | 660                   | 0.311               | 0.104 |
| Point       | Indirect Fired Heater Stack-4      | Main        | Intermittent                                       | Natural Gas | 20-Q-1112   | 422100.62          | 4602635.46 | 7.5                      | 30               | 0.914             | 8.2                 | 660                   | 0.311               | 0.104 |
| Point       | Diesel Generator Stack - 1 (380 V) | Main        | Emergency - In case of power outage / Intermittent | Diesel      | 84-G-1001   | 421894.53          | 4602752.82 | 7.5                      | 3.93             | 0.315             | 62.3                | 730                   | 2.714               | 0.365 |
| Point       | Diesel Generator Stack- 2 (380 V)  | Main        | Emergency - In case of power outage / Intermittent | Diesel      | 84-G-1002   | 422170.57          | 4602908.46 | 7.5                      | 3.675            | 0.171             | 44                  | 702                   | 2.474               | 0.060 |
| Point       | Diesel Generator Stack- 3 (380 V)  | Main        | Emergency - In case of power outage / Intermittent | Diesel      | 84-G-1003   | 422538.27          | 4603119.58 | 7.5                      | 3.563            | 0.221             | 82.3                | 702                   | 2.325               | 0.183 |

| Source Type | Stack Name                             | Main/Backup | Source Type  | Fuel Type | Stack Name | UTM Coordinate (m) |            | Stack Base Elevation (m) | Stack Height (m) | Exit Diameter (m) | Exit Velocity (m/s) | Exit Temperature (°K) | Emission Rate (g/s) |       |
|-------------|--|-------------|--|-----------|------------|--------------------|------------|--------------------------|------------------|-------------------|---------------------|-----------------------|---------------------|-------|
|             |  |             |  |           |            | Easting            | Northing   |                          |                  |                   |                     |                       | NOx                 | CO    |
| Point       | Diesel Generator Stack - 4 (690 V)     | Main        | Emergency - In case of power outage / Intermittent | Diesel    | 84-G-1004  | 422194.36          | 4602884.42 | 7.5                      | 3.863            | 0.276             | 18.5                | 682                   | 1.916               | 0.141 |
| N/I         | Firewater Pump Diesel Engine Stack - 1 | Main        | In case of fire                                    | Diesel    | 71-P-001 A |                    |            | 7.5                      | 2                | 0.25              | 18                  | 746                   | 0.24                | 0.05  |
| N/I         | Firewater Pump Diesel Engine Stack - 2 | Main        | In case of fire                                    | Diesel    | 71-P-001 B |                    |            | 7.5                      | 2                | 0.25              | 18                  | 746                   | 0.24                | 0.05  |
| N/I         | Firewater Pump Diesel Engine Stack - 3 | Backup      | In case of fire                                    | Diesel    | 71-P-001 C |                    |            | 7.5                      | 2                | 0.25              | 18                  | 746                   | 0.24                | 0.05  |
| N/I         | Firewater Pump Diesel Engine Stack - 4 | Main        | In case of fire                                    | Diesel    | 71-P-003 A |                    |            | 7.5                      | 2                | 0.25              | 18                  | 746                   | 0.24                | 0.05  |
| N/I         | Firewater Pump Diesel Engine Stack - 5 | Main        | In case of fire                                    | Diesel    | 71-P-003 B |                    |            | 7.5                      | 2                | 0.25              | 18                  | 746                   | 0.24                | 0.05  |
| N/I         | Firewater Pump Diesel Engine Stack - 6 | Backup      | In case of fire                                    | Diesel    | 71-P-003 C |                    |            | 7.5                      | 2                | 0.25              | 18                  | 746                   | 0.24                | 0.05  |

| Source Type | Stack Name            | Main/Backup | Source Type              | Fuel Type | Unit Name | UTM Coordinate (m) |          | Stack Base Elevation (m) | Stack Height (m) | Exit Velocity (m/s) | Exit Temperature (°K) | Heat Release (cal/s) | Radiation Loss (%) | Release Height (m) | Initial Lateral Dim. ( $\sigma_{vo}$ ) | Initial Vertical Dim. ( $\sigma_{zo}$ ) | Emission Rate (g/s) |       |
|-------------|-----------------------|-------------|--------------------------|-----------|-----------|--------------------|----------|--------------------------|------------------|---------------------|-----------------------|----------------------|--------------------|--------------------|--|---|---------------------|-------|
|             |                       |             |                          |           |           | Easting            | Northing |                          |                  |                     |                       |                      |                    |                    |  |   | NOx                 | CO    |
| Volume      | HP (Ground) Flare     | Main        | Pilot flame - continuous | Flare Gas | 43-Q-1002 | 422130             | 4602438  | 7.5                      | -                | -                   | -                     | -                    | -                  | 13.72              | 11.63                                  | 3.19                                    | 0.001               | 0.005 |
|             |                       |             | Emergency venting        |           |           |                    |          |                          |                  |                     |                       |                      |                    |                    |  |   | 262                 | 1,195 |
| Flare       | LP (Enclosed) Flare** | Main        | Emergency venting        | Flare Gas | 44-Q-1001 | 422303             | 4602879  | 7.5                      | 25.44            | 20                  | 485                   | 2.95x10 <sup>7</sup> | 55                 |                    |  | 6.94                                    | 31.63               |       |

\* Backup units are not included in the modelling study.

\*\* LP Flare pilot flame will release negligible amounts of emission.

\*\*\* SO<sub>2</sub> and PM<sub>10</sub> emissions will be released at negligible amounts.

\*\*\*\*Flare gases are expected to have negligible hydrocarbon emissions under normal operating conditions.<sup>8</sup>

\*\*\*\*\* Source coordinates are based on WGS 84 / UTM zone 36N.

N/I: Not included in the modelling study.

<sup>8</sup> AP-42 Section 5.3 Natural Gas Processing [https://www.epa.gov/sites/default/files/2020-09/documents/5.3\\_natural\\_gas\\_processing.pdf](https://www.epa.gov/sites/default/files/2020-09/documents/5.3_natural_gas_processing.pdf)

|        |  |                 |           |
|--------|--|-----------------|-----------|
| Title: | <i>Chapter 7.2. Onshore Physical and Biological Components Impact Assessment</i> | Classification: | Internal  |
| DocID: | SC26-OTC-PRJ-EN-REP-000034   | Page:           | 60 of 196 |
| Rev. : | 00   |                 |           |

Mass flow rates (kg/h) of the main emission sources are summarized in the following table with comparison to the Regulation on Control of Industrial Air Pollution limits. The Regulation states that air dispersion model need to be run in case these limits are exceeded. Nevertheless, modelling study is performed for NOx and CO to understand the dispersion of pollutants in the Aol under different operation conditions.

**Table 7-30: Main Stack Emissions in comparison to National Standards**

| Parameters                     | Gas Engine Emission (kg/h) | LP Boiler Emission (kg/h) | Indirect Fired Heater Emission (kg/h) | Stack Emission Limits given by Regulation (kg/h) |
|--------------------------------|----------------------------|---------------------------|---------------------------------------|--|
| <b>NOx (as NO<sub>2</sub>)</b> | 16.63                      | 11.21                     | 1.12                                  | 40   |
| <b>CO</b>                      | 21.63                      | 7.47                      | 0.37                                  | 500  |
| <b>PM<sub>10</sub></b>         | 0.023                      | 0.041                     | -*                                    | 10   |
| <b>SO<sub>2</sub></b>          | 0.40                       | 0.52                      | -*                                    | 60   |

\* PM<sub>10</sub> and SO<sub>2</sub> emissions will be released at negligible amounts.

The compliance of the design stack heights has been assessed by Schlumberger with regards to the Good International Industry Practice (GIIP) Stack Height requirements that is defined in the IFC Environmental Health and Safety (EHS) General Guidelines (see Appendix B for GIIP stack height calculation method). All stack heights have been determined in line with the GIIP requirements.

### **AERMOD Simulation Results**

AERMOD model has been run using the meteorological and topography data described in “the Methodological Approach for Air Quality Modelling” section given under Section 7.2.1.2.17.2.1.2.

The following grid spacing is accounted for the operation phase:

- 50 m spacing from center to 2,000 m
- 100 m spacing from 2,000 m to 3000 m
- 250 m spacing from 3000 m to 5,500 m.

The grid receptors are placed close enough to capture the maximum pollutant concentration and good resolution of the dispersion profile. The locations of the emission sources can be seen in Figure 7-13.



**Figure 7-13: Location of the Emission Sources**

In the following, the model resulting ambient air ground level concentrations for NO<sub>x</sub> and CO are provided together with the background concentrations and total pollution values that have been calculated by adding up the model results with the background concentrations. For this calculation, the maximum of the measured concentrations was considered to account for the worst case scenario. Total pollution values exceeding the standards are coloured in red. On the other hand, the figures present only the GLCs calculated by the model, and do not include the background concentrations. The estimated ambient air concentrations have been compared with the Project Standards.

**Scenario 1: Normal Operation**

**Model Results for NO<sub>2</sub>**

As can be seen from Table 7-31, the highest 1-hour average GLC value for NO<sub>2</sub> is 191.87 µg/m<sup>3</sup> and the total pollution value (201.97 µg/m<sup>3</sup>) is slightly above the project standard of 200 µg/m<sup>3</sup>. Figure 7-14 presents the contour plot for the 1<sup>st</sup> highest GLC values. As seen from the plots, the highest hourly concentration occurs at 710m east of the OPF boundary due to the reflection of the plume on the hills at 103m altitude.

The highest annual average GLC (3.04 µg/m<sup>3</sup>) is well below the annual standard of 40 µg/m<sup>3</sup>. The annual average GLC plot can be seen in Figure 7-15. The hourly and annual average GLCs at all of the sensitive receptors are all well below the standards.

|        |   |                 |           |
|--------|---|-----------------|-----------|
| Title: | Chapter 7.2. Onshore Physical and Biological Components Impact Assessment | Classification: | Internal  |
| DocID: | SC26-OTC-PRJ-EN-REP-000034  | Page:           | 62 of 196 |
| Rev. : | 00  |                 |           |

**Table 7-31: 1<sup>st</sup> Highest 1-Hour Average and Annual Average GLCs for NO<sub>2</sub> during Normal Operation**

| Receptor                               | Easting | Northing | Elev. (m) | Distance from the source (m) | Averaging Period | Model Results (µg/m <sup>3</sup> ) | Background Concentration (µg/m <sup>3</sup> )* | Total Pollution Value (µg/m <sup>3</sup> ) | Project Standard (µg/m <sup>3</sup> ) |
|--|---------|----------|-----------|------------------------------|------------------|------------------------------------|--|--|---------------------------------------|
| Highest Value Calculated by the Model* | 423350  | 4603200  | 103       | 710                          | Hourly           | 191.87                             | 10.1   | 201.97                                     | 200                                   |
|  | 422450  | 4602600  | 7.5       | within fenceline             | Yearly           | 1.64                               |  | 11.74                                      | 40                                    |
| HK-1                                   | 424155  | 4600940  | 24        | 1350                         | Hourly           | 11.78                              | 21.1   | 32.88                                      | 200                                   |
|  |         |          |           |                              | Yearly           | 0.39                               |  | 21.49                                      | 40                                    |
| HK-2                                   | 425744  | 4601871  | 58        | 2830                         | Hourly           | 22.91                              | 6.85   | 29.76                                      | 200                                   |
|  |         |          |           |                              | Yearly           | 0.26                               |  | 7.11                                       | 40                                    |
| HK-3                                   | 421717  | 4601068  | 7         | 1100                         | Hourly           | 11.15                              | 20.1   | 31.25                                      | 200                                   |
|  |         |          |           |                              | Yearly           | 0.42                               |  | 20.52                                      | 40                                    |
| HK-4                                   | 419996  | 4602522  | 17        | 1700                         | Hourly           | 13.62                              | 11.3   | 24.92                                      | 200                                   |
|  |         |          |           |                              | Yearly           | 0.17                               |  | 11.47                                      | 40                                    |
| HK-5                                   | 423029  | 4602850  | 56        | 300                          | Hourly           | 26.17                              | 10.1   | 36.27                                      | 200                                   |
|  |         |          |           |                              | Yearly           | 1.00                               |  | 11.10                                      | 40                                    |
| HK-6                                   | 422449  | 4603370  | 25        | 300                          | Hourly           | 14.78                              | 21.2   | 35.98                                      | 200                                   |
|  |         |          |           |                              | Yearly           | 0.54                               |  | 21.74                                      | 40                                    |
| HK-7                                   | 423394  | 4600118  | 10        | 1470                         | Hourly           | 13.70                              | 16.9   | 30.60                                      | 200                                   |
|  |         |          |           |                              | Yearly           | 0.31                               |  | 17.21                                      | 40                                    |
| HK-8                                   | 419395  | 4601886  | 47        | 2470                         | Hourly           | 14.58                              | 17.4   | 31.98                                      | 200                                   |
|  |         |          |           |                              | Yearly           | 0.18                               |  | 17.58                                      | 40                                    |
| HK-9                                   | 421883  | 4600727  | 16        | 1250                         | Hourly           | 11.58                              | 10.2   | 21.78                                      | 200                                   |
|  |         |          |           |                              | Yearly           | 0.38                               |  | 10.58                                      | 40                                    |
| HK-10                                  | 423367  | 4601334  | 14        | 450                          | Hourly           | 10.99                              | 12.8   | 23.79                                      | 200                                   |
|  |         |          |           |                              | Yearly           | 0.47                               |  | 13.27                                      | 40                                    |
| HK-11                                  | 419615  | 4599735  | 261       | 3580                         | Hourly           | 6.18                               | 7.57   | 13.75                                      | 200                                   |
|  |         |          |           |                              | Yearly           | 0.08                               |  | 7.65                                       | 40                                    |
| HK-12                                  | 423072  | 4599243  | 10        | 2250                         | Hourly           | 10.57                              | 13.4   | 23.97                                      | 200                                   |
|  |         |          |           |                              | Yearly           | 0.23                               |  | 13.63                                      | 40                                    |

\* Maximum of the measured background concentrations is considered in calculating the total pollution value.





Figure 7-14: 1<sup>st</sup> Highest 1-Hour Average GLCs for NO<sub>2</sub> during Normal Operation (µg/m<sup>3</sup>)



**Figure 7-15: Annual Average GLCs for NO<sub>2</sub> during Normal Operation (µg/m<sup>3</sup>)**

**Model Results for CO**

As can be seen from Table 7-32, the highest 8-hours average GLC value for CO is in line with the project standard of 10 mg/m<sup>3</sup>. The GLCs at all receptors are also well below the standard. Figure 7-16 presents the contour plot for the highest 8-hour average GLCs.

**Table 7-32: 1<sup>st</sup> Highest 8-Hour GLCs for CO during Normal Operation**

| Receptor                               | Easting | Northing | Elev. (m) | Distance from the source (m) | Averaging Period | Model Results (µg/m <sup>3</sup> ) | Background Concentration (µg/m <sup>3</sup> ) | Total Pollution Value (µg/m <sup>3</sup> )* | Project Standard (µg/m <sup>3</sup> ) |
|--|---------|----------|-----------|------------------------------|------------------|------------------------------------|---|---|---------------------------------------|
| Highest Value Calculated by the Model* | 423250  | 4603250  | 84.30     | 670                          | 8 hours          | 76.12                              | 3.3   | 80.18                                       | 10,000 (8-hours average)              |
| HK-1                                   | 424155  | 4600940  | 24        | 1350                         | 8 hours          | 4.04                               | 0.6   | 4.64  |                                       |
| HK-2                                   | 425744  | 4601871  | 58        | 2830                         | 8 hours          | 3.81                               | 0.4   | 4.21  |                                       |
| HK-3                                   | 421717  | 4601068  | 7         | 1100                         | 8 hours          | 6.92                               | 1.7   | 8.62  |                                       |
| HK-4                                   | 419996  | 4602522  | 17        | 1700                         | 8 hours          | 2.64                               | 2.1   | 4.74  |                                       |
| HK-5                                   | 423029  | 4602850  | 56        | 300                          | 8 hours          | 8.20                               | 3.3   | 11.50                                       |                                       |
| HK-6                                   | 422449  | 4603370  | 25        | 300                          | 8 hours          | 5.92                               | 3.4   | 9.32  |                                       |
| HK-7                                   | 423394  | 4600118  | 10        | 1470                         | 8 hours          | 3.55                               | 1.9   | 5.45  |                                       |
| HK-8                                   | 419395  | 4601886  | 47        | 2470                         | 8 hours          | 4.66                               | 1.8   | 6.46  |                                       |
| HK-9                                   | 421883  | 4600727  | 16        | 1250                         | 8 hours          | 5.78                               | 2.1   | 7.88  |                                       |
| HK-10                                  | 423367  | 4601334  | 14        | 450                          | 8 hours          | 4.21                               | 0.5   | 4.71  |                                       |
| HK-11                                  | 419615  | 4599735  | 261       | 3580                         | 8 hours          | 1.48                               | 1.9   | 3.38  |                                       |
| HK-12                                  | 423072  | 4599243  | 10        | 2250                         | 8 hours          | 3.24                               | 0.5   | 3.74  |                                       |

\* Maximum of the measured background concentrations is considered in calculating the total pollution value.



**Figure 7-16: 1<sup>st</sup> Highest 8-Hour Average GLCs for CO during Normal Operation (µg/m³)**

### Scenario 2: Abnormal Operation

Abnormal operation scenario is based on operation of the four emergency diesel generators (EDGs) in addition to the Scenario 1 sources. As the EDGs will be active in case of power outage, only short-term average GLCs were evaluated.

#### Model Results for NO<sub>2</sub>

As can be seen from Table 7-33, the highest 1-hour average GLC value for NO<sub>2</sub> is above the project standard of 200 µg/m<sup>3</sup>. Figure 7-17 and Figure 7-18 present the contour plots for the 1<sup>st</sup> and 6<sup>th</sup> highest GLC values, respectively. As seen from the plots, the highest hourly concentration occurs within the OPF boundary and on the east of OPF site. Together with the background concentrations, the total pollution value at HK-5, HK-6, and HK-8 approach to the limit value.

Figure 7-19 and Figure 7-20 **Hata! Başvuru kaynağı bulunamadı.** shows the distribution of 1- hour GLCs over the receptors. According to these figures, the hourly average standard is exceeded at 2.99% and 1.78% of the receptors based on 1<sup>st</sup> and 6<sup>th</sup> highest hourly average GLCs, respectively.

**Table 7-33: 1<sup>st</sup> Highest 1-Hour Average GLCs for NO<sub>2</sub> during Abnormal Operation**

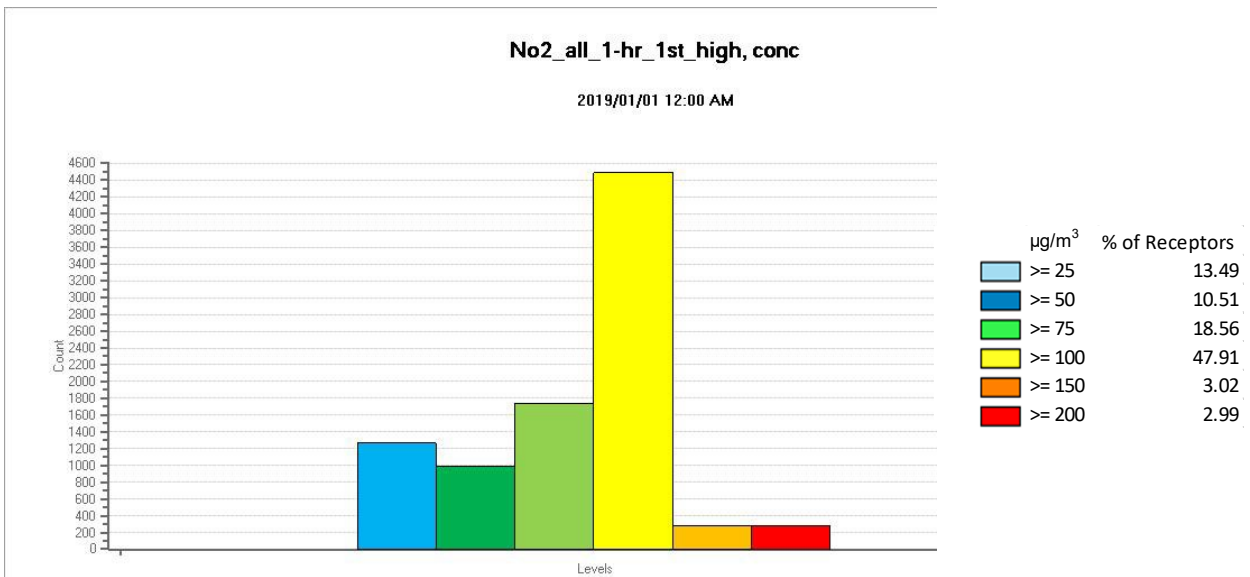
| Receptor                               | Easting | Northing | Elev. (m) | Distance from the source (m) | Averaging Period | Model Results (µg/m <sup>3</sup> ) | Background Concentration (µg/m <sup>3</sup> )* | Total Pollution Value (µg/m <sup>3</sup> ) | Project Standard (µg/m <sup>3</sup> ) |
|--|---------|----------|-----------|------------------------------|------------------|------------------------------------|--|--|---------------------------------------|
| Highest Value Calculated by the Model* | 422150  | 4602950  | 4.93      | within fenceline             | Hourly           | 735.24                             | 21.2   | 756.44                                     | (1-hour average)                      |
| HK-1                                   | 424155  | 4600940  | 24        | 1350                         | Hourly           | 100.64                             | 21.1   | 121.74                                     |                                       |
| HK-2                                   | 425744  | 4601871  | 58        | 2830                         | Hourly           | 115.54                             | 6.85   | 122.39                                     |                                       |
| HK-3                                   | 421717  | 4601068  | 7         | 1100                         | Hourly           | 113.24                             | 20.1   | 133.34                                     |                                       |
| HK-4                                   | 419996  | 4602522  | 17        | 1700                         | Hourly           | 114.28                             | 11.3   | 125.58                                     |                                       |
| HK-5                                   | 423029  | 4602850  | 56        | 300                          | Hourly           | 175.90                             | 10.1   | 186.00                                     |                                       |
| HK-6                                   | 422449  | 4603370  | 25        | 300                          | Hourly           | 169.54                             | 21.2   | 190.74                                     |                                       |
| HK-7                                   | 423394  | 4600118  | 10        | 1470                         | Hourly           | 95.59                              | 16.9   | 112.49                                     |                                       |
| HK-8                                   | 419395  | 4601886  | 47        | 2470                         | Hourly           | 172.08                             | 17.4   | 189.48                                     |                                       |
| HK-9                                   | 421883  | 4600727  | 16        | 1250                         | Hourly           | 106.93                             | 10.2   | 117.13                                     |                                       |
| HK-10                                  | 423367  | 4601334  | 14        | 450                          | Hourly           | 101.92                             | 12.8   | 114.72                                     |                                       |
| HK-11                                  | 419615  | 4599735  | 261       | 3580                         | Hourly           | 27.20                              | 7.57   | 34.77                                      |                                       |
| HK-12                                  | 423072  | 4599243  | 10        | 2250                         | Hourly           | 90.98                              | 13.4   | 104.38                                     |                                       |



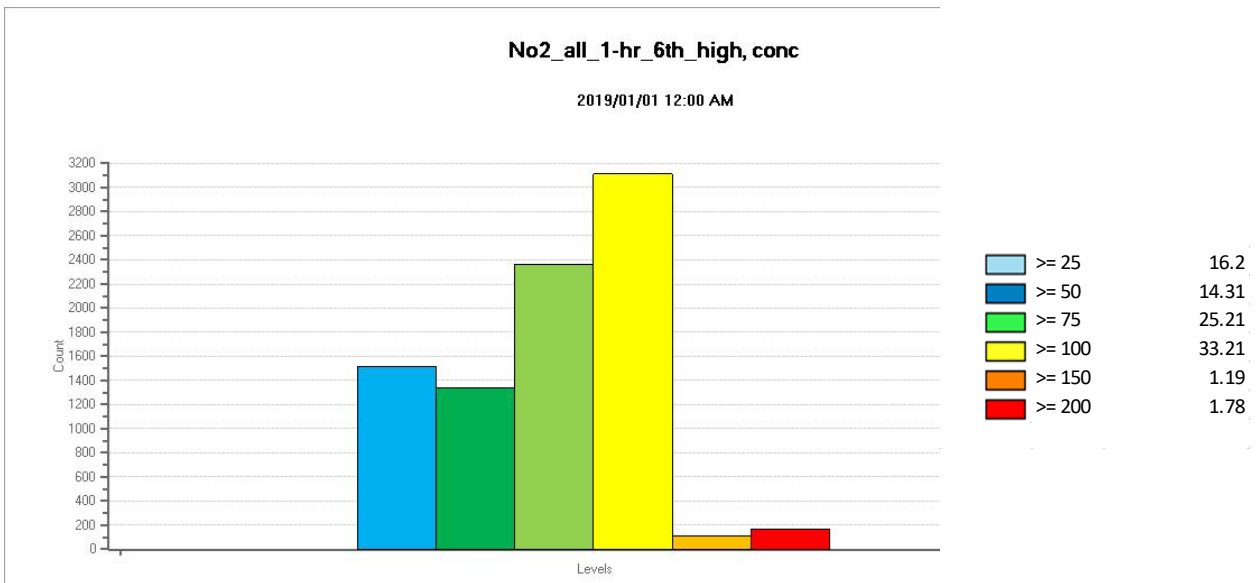
Figure 7-17: 1<sup>st</sup> Highest 1-Hour Average GLC for NO<sub>2</sub> during Abnormal Operation ( $\mu\text{g}/\text{m}^3$ )



**Figure 7-18: 6<sup>th</sup> Highest 1-Hour Average GLC for NO<sub>2</sub> during Abnormal Operation (µg/m<sup>3</sup>)**



**Figure 7-19: Distribution of 1<sup>st</sup> Highest 1-Hour Average GLCs for NO<sub>2</sub> during Abnormal Operation**



**Figure 7-20: Distribution of 6<sup>th</sup> Highest 1-Hour Average GLCs for NO<sub>2</sub> during Abnormal Operation**



**Model Results for CO**

As can be seen from Table 7-34, the highest 8-hours average GLC value for CO is in line with the project standard of 10 mg/m<sup>3</sup>. The GLCs at all receptors are also well below the standard. Figure 7-21 presents the contour plot for the highest 8-hour average GLCs.

**Table 7-34: 1<sup>st</sup> Highest 8-Hour GLCs for CO during Abnormal Operation**

| Receptor                               | Easting | Northing | Elev. (m) | Distance from the source (m) | Averaging Period | Model Results (µg/m <sup>3</sup> ) | Background Concentration (µg/m <sup>3</sup> ) | Total Pollution Value (µg/m <sup>3</sup> )* | Project Standard (µg/m <sup>3</sup> ) |
|--|---------|----------|-----------|------------------------------|------------------|------------------------------------|---|---|---------------------------------------|
| Highest Value Calculated by the Model* | 423250  | 4603250  | 84        | 640                          | 8 hours          | 76.90                              | 3.4   | 80.30                                       | 10,000 (8-hours average)              |
| HK-1                                   | 424155  | 4600940  | 24        | 1350                         | 8 hours          | 5.20                               | 0.6   | 5.80  |                                       |
| HK-2                                   | 425744  | 4601871  | 58        | 2830                         | 8 hours          | 4.71                               | 0.4   | 5.11  |                                       |
| HK-3                                   | 421717  | 4601068  | 7         | 1100                         | 8 hours          | 8.46                               | 1.7   | 10.16                                       |                                       |
| HK-4                                   | 419996  | 4602522  | 17        | 1700                         | 8 hours          | 3.41                               | 2.1   | 5.51  |                                       |
| HK-5                                   | 423029  | 4602850  | 56        | 300                          | 8 hours          | 13.71                              | 3.3   | 17.01                                       |                                       |
| HK-6                                   | 422449  | 4603370  | 25        | 300                          | 8 hours          | 11.00                              | 3.4   | 14.40                                       |                                       |
| HK-7                                   | 423394  | 4600118  | 10        | 1470                         | 8 hours          | 4.48                               | 1.9   | 6.38  |                                       |
| HK-8                                   | 419395  | 4601886  | 47        | 2470                         | 8 hours          | 6.63                               | 1.8   | 8.43  |                                       |
| HK-9                                   | 421883  | 4600727  | 16        | 1250                         | 8 hours          | 7.20                               | 2.1   | 9.30  |                                       |
| HK-10                                  | 423367  | 4601334  | 14        | 450                          | 8 hours          | 5.30                               | 0.5   | 5.80  |                                       |
| HK-11                                  | 419615  | 4599735  | 261       | 3580                         | 8 hours          | 1.95                               | 1.9   | 3.85  |                                       |
| HK-12                                  | 423072  | 4599243  | 10        | 2250                         | 8 hours          | 3.80                               | 0.5   | 4.30  |                                       |

\* Maximum of the measured background concentrations is considered in calculating the total pollution value.



Figure 7-21: 8hr Average GLC for CO during Abnormal Operation ( $\mu\text{g}/\text{m}^3$ )

**Scenario 3: Emergency Operation**

As noted in Table 7-28, emergency venting foresees 70 minutes of depressurization and flaring duration. The amount of natural gas to be flared will decrease within this duration until it reaches to zero at the 70<sup>th</sup> minute. Accordingly, the amount of emissions will decrease in time in proportion to the amount of the gas inventory.

**Model Results for NO<sub>2</sub>**

This scenario was modelled with regard to the maximum emission rate (262 g/s of NO<sub>x</sub>) at full capacity. Because AERMOD allows to enter variable emission rates for one hour intervals (not possible to input emissions for shorter intervals), it is assumed the maximum emission rate will last for 1 hour duration. Therefore, actual GLC levels can be expected to be lower. In order to see how low the GLC would be, the model run also for the emission rate at 60<sup>th</sup> to 70<sup>th</sup> time interval, which corresponds to 14% of the maximum emission rate that is 37.5g/s.

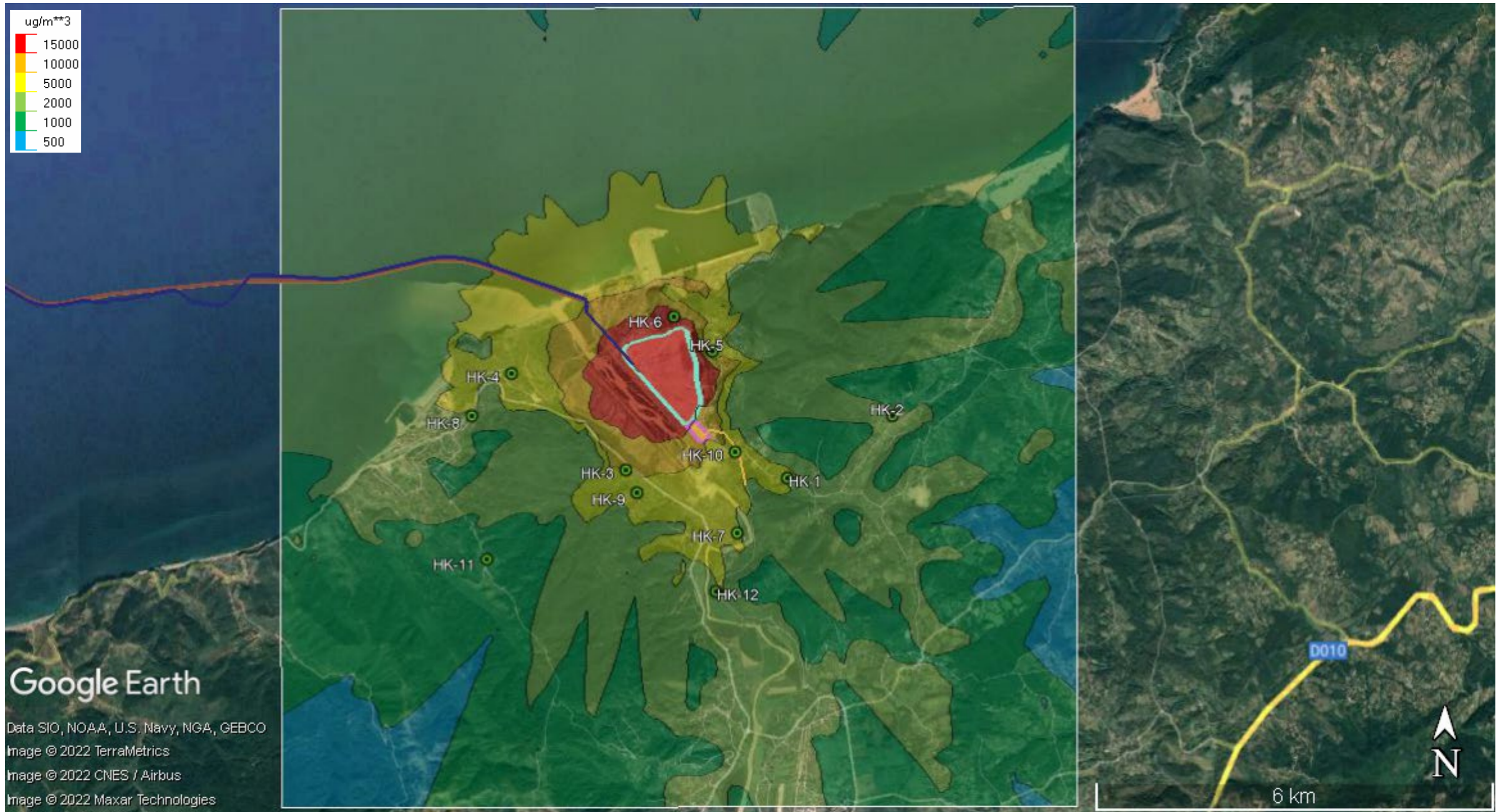
For this scenario only short-term average (1-hour average) GLC values were evaluated, as emergency flaring will be a short-term event.

As seen from Table 7-35, the highest 1-hour average GLC values for NO<sub>2</sub> exceed the hourly standard of 200µg/m<sup>3</sup>. Figure 7-22 and Figure 7-23 present the contour plots for the 1<sup>st</sup> and 6<sup>th</sup> highest GLC values, respectively. As seen from the plots, the highest hourly concentration occurs at the center of the OPF site.

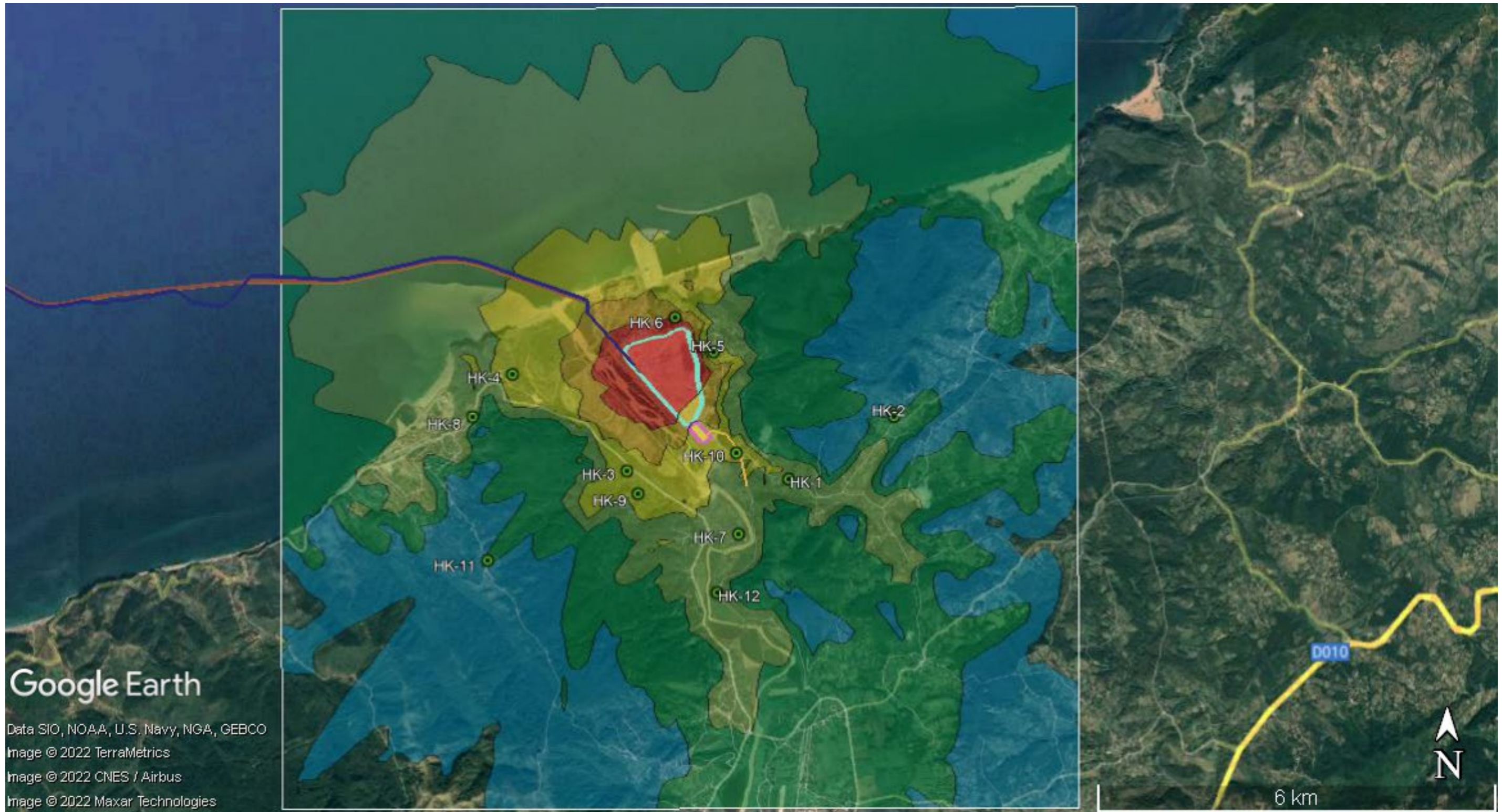
**Table 7-35: 1<sup>st</sup> and 6<sup>th</sup> Highest 1-Hour Average GLCs for NO<sub>2</sub> during Emergency Operation**

| Receptor                               | Easting | Northing | Elev. (m) | Distance from the source (m) | Averaging Period | Model Results for 262g/s of NO <sub>x</sub> emission rate (µg/m <sup>3</sup> ) |                         | Model Results for 262g/s of NO <sub>x</sub> emission rate (µg/m <sup>3</sup> ) |                         | Project Standard (µg/m <sup>3</sup> ) |
|--|---------|----------|-----------|------------------------------|------------------|--|-------------------------|--|-------------------------|---------------------------------------|
|  |         |          |           |                              |                  | 1 <sup>st</sup> Highest  | 6 <sup>th</sup> Highest | 1 <sup>st</sup> Highest  | 6 <sup>th</sup> Highest |                                       |
| Highest Value Calculated by the Model* | 422100  | 4602450  | 7.5       | within fenceline             | 1-hour           | 171,624  | 149,797                 | 24,543   | 21,421                  | 200 (1-hour average)                  |
| HK-1                                   | 424155  | 4600940  | 24        | 1350                         | 1-hour           | 5,361  | 5,011                   | 767  | 717                     |                                       |
| HK-2                                   | 425744  | 4601871  | 58        | 2830                         | 1-hour           | 2,128  | 1,623                   | 304  | 232                     |                                       |
| HK-3                                   | 421717  | 4601068  | 7         | 1100                         | 1-hour           | 10,889   | 7,672                   | 1,557  | 1,097                   |                                       |
| HK-4                                   | 419996  | 4602522  | 17        | 1700                         | 1-hour           | 8,323  | 7,092                   | 1,190  | 1,014                   |                                       |
| HK-5                                   | 423029  | 4602850  | 56        | 300                          | 1-hour           | 5,939  | 4,691                   | 849  | 671                     |                                       |
| HK-6                                   | 422449  | 4603370  | 25        | 300                          | 1-hour           | 16,585   | 15,167                  | 2,372  | 2,169                   |                                       |
| HK-7                                   | 423394  | 4600118  | 10        | 1470                         | 1-hour           | 5,499  | 3,257                   | 786  | 466                     |                                       |
| HK-8                                   | 419395  | 4601886  | 47        | 2470                         | 1-hour           | 3,252  | 2,743                   | 465  | 392                     |                                       |
| HK-9                                   | 421883  | 4600727  | 16        | 1250                         | 1-hour           | 9,712  | 7,833                   | 1,389  | 1,120                   |                                       |
| HK-10                                  | 423367  | 4601334  | 14        | 450                          | 1-hour           | 8,421  | 6,934                   | 1,204  | 992                     |                                       |
| HK-11                                  | 419615  | 4599735  | 261       | 3580                         | 1-hour           | 1,591  | 1,040                   | 228  | 149                     |                                       |

| Receptor | Easting | Northing | Elev. (m) | Distance from the source (m) | Averaging Period | Model Results for 262g/s of NOx emission rate (µg/m³) |                         | Model Results for 262g/s of NOx emission rate (µg/m³) |                         | Project Standard (µg/m³) |
|----------|---------|----------|-----------|------------------------------|------------------|---|-------------------------|---|-------------------------|--------------------------|
|          |         |          |           |                              |                  | 1 <sup>st</sup> Highest                               | 6 <sup>th</sup> Highest | 1 <sup>st</sup> Highest                               | 6 <sup>th</sup> Highest |                          |
| HK-12    | 423072  | 4599243  | 10        | 2250                         | 1-hour           | 4,777   | 3,224                   | 683   | 461                     |                          |



**Figure 7-22: 1<sup>st</sup> Highest 1-Hour Average GLC for NO<sub>2</sub> during Emergency Operation (µg/m<sup>3</sup>)**



**Figure 7-23: 6<sup>th</sup> Highest 1-Hour Average GLC for NO<sub>2</sub> during Emergency Operation (µg/m<sup>3</sup>)**

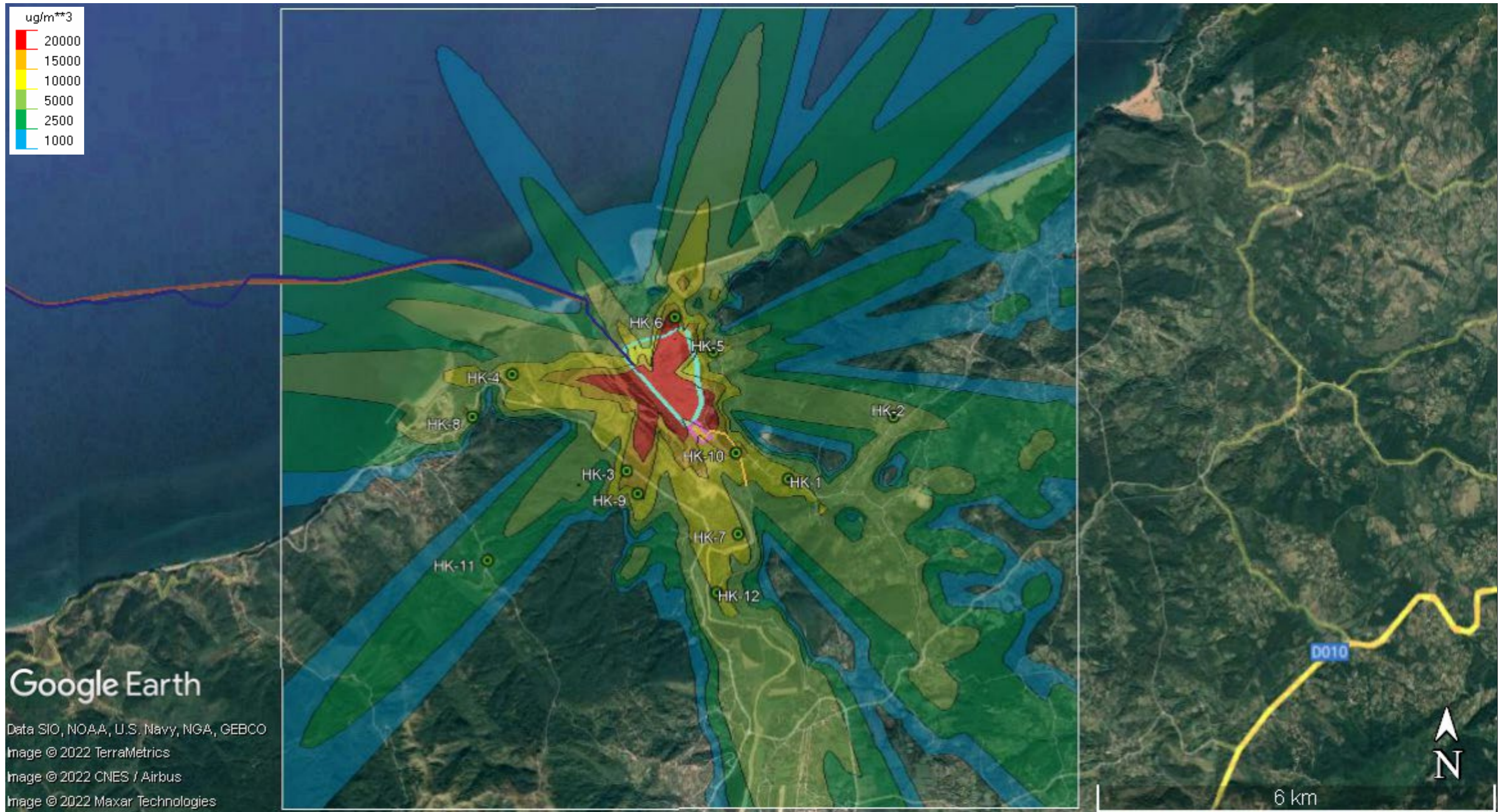
**Model Results for CO**

This scenario was modelled in regard to the maximum emission rate (1,195 g/s of CO) at full flaring capacity. AERMOD allows to input variable emission rates with one hour intervals (not possible to input emission rates for shorter time intervals). Therefore, it was assumed that the emission will last for 1 hour (instead of 70 mins) at a constant rate (at full capacity, not with a decreasing rate). It was also considered that the emergency flaring will occur during the most unfavourable meteorological conditions (when the wind speed is 0.5-1.0 m/s), which gives the worst case GLCs. For this purpose, the date and time giving the highest concentration was identified for each sensitive receptor, and the maximum CO emission rate for a duration of 1 hour is input for that time of the day. The model is run to obtain short-term average (8-hour average) GLC values to compare the results with the short-term limit for CO.

As seen from Table 7-36, the highest 8-hour average GLC values for CO exceed the hourly standard of 10,000µg/m<sup>3</sup> at most of the receptors. Figure 7-24 presents the contour plots for the highest 8-hour average GLC values. As seen from the plots, the highest concentration occurs at the center of the OPF site.

**Table 7-36: 1<sup>st</sup> Highest 8-Hour Average GLC for CO during Emergency Operation**

| Receptor                               | Easting | Northing | Elev. (m) | Distance from the source (m) | Averaging Period | Model Results (µg/m <sup>3</sup> ) | Project Standard (µg/m <sup>3</sup> ) |
|--|---------|----------|-----------|------------------------------|------------------|------------------------------------|---------------------------------------|
| Highest Value Calculated by the Model* | 422100  | 4602450  | 7.5       | within fenceline             | 8 hours          | 518,278                            | 10,000 (8-hours average)              |
| HK-1                                   | 424155  | 4600940  | 24        | 1350                         | 8 hours          | 10,296                             |                                       |
| HK-2                                   | 425744  | 4601871  | 58        | 2830                         | 8 hours          | 3,539                              |                                       |
| HK-3                                   | 421717  | 4601068  | 7         | 1100                         | 8 hours          | 30,517                             |                                       |
| HK-4                                   | 419996  | 4602522  | 17        | 1700                         | 8 hours          | 16,064                             |                                       |
| HK-5                                   | 423029  | 4602850  | 56        | 300                          | 8 hours          | 8,856                              |                                       |
| HK-6                                   | 422449  | 4603370  | 25        | 300                          | 8 hours          | 37,027                             |                                       |
| HK-7                                   | 423394  | 4600118  | 10        | 1470                         | 8 hours          | 9,590                              |                                       |
| HK-8                                   | 419395  | 4601886  | 47        | 2470                         | 8 hours          | 6,348                              |                                       |
| HK-9                                   | 421883  | 4600727  | 16        | 1250                         | 8 hours          | 21,198                             |                                       |
| HK-10                                  | 423367  | 4601334  | 14        | 450                          | 8 hours          | 15,070                             |                                       |
| HK-11                                  | 419615  | 4599735  | 261       | 3580                         | 8 hours          | 1,815                              |                                       |
| HK-12                                  | 423072  | 4599243  | 10        | 2250                         | 8 hours          | 7,233                              |                                       |



**Figure 7-24: 8hr Average GLC for CO during Emergency Operation ( $\mu\text{g}/\text{m}^3$ )**



## Overall Discussion of the Model Results

Based on the model results, the following conclusions can be drawn:

- During the normal operation, the annual and hourly average NO<sub>2</sub> GLCs are in line with the project standards.
- During abnormal operation, the highest hourly average concentration for NO<sub>2</sub> exceeds the project standard at certain locations (within OPF site and on the east of OPF site) which do not correspond to sensitive receptors. At three of the sensitive receptors, the total pollution value approaches to the limit value.
- None of the sensitive receptors are expected to be significantly impacted during normal or abnormal scenarios as the predicted CO concentration is well within the regulatory limit.
- During emergency operation, the hourly average NO<sub>2</sub> GLCs and 8-hours average CO GLCs are quite above the limit values and likely to adversely impact most sensitive receptors. However, this operating condition is not expected to persist for a long duration. According to the process design team, emergency flaring mainly happens during the first three months of start-up, approximately 15 times, with an average of 70 minutes. Subsequently, the flaring incidents reduce drastically to about 10 shut-downs with an average time 30 mins in 2 years. Moreover, the flaring usually does not happen at the complete rate, as customer will choke the wells and flares are operated with partial opening to maintain pressure in the 180km pipeline.

## Mitigation Measures

### Fugitive emissions

The following design measures have been considered for the reduction of potential atmospheric leaks from components and instruments, and releases to atmosphere from vessels and inspection points during maintenance:

- Flanged manual valves will have flanges integral with valve body and no welding on valve flanges permitted
- Swing check valves will be provided with limit stops to prevent disc from remaining in open position
- By-pass valves will be globe type
- All (pipeline) fittings will be seamless in construction unless otherwise specified
- In accordance with API 622 all control valves will undergo fugitive testing to the standard ISO 15848 (2015)
- Project places upper permissible leak limit of 100 ppm at stem package flange
- All fillet welds for by-pass installation shall be 100% examined by DP/MO tested and butt weld joints shall be 100% examined by radiography or ultrasonic examination
- The Project will utilise isolation for the following:
  - Valve – Single Block and Bleed (SBB): A single block valve with bleed valve (vent/drain) installed on the same side as the isolated section
  - Valve – Double Block and Bleed (DBB): Double block valve with single bleed valve installed
  - Spectacle Blind: Two discs are attached to each other by section of steel similar to the nose piece of a pair of glasses. One of the discs is a solid plate, and the other is a ring, whose inside diameter is

|        |  |                 |           |
|--------|--|-----------------|-----------|
| Title: | <i>Chapter 7.2. Onshore Physical and Biological Components Impact Assessment</i> | Classification: | Internal  |
| DocID: | SC26-OTC-PRJ-EN-REP-000034   | Page:           | 80 of 196 |
| Rev. : | 00   |                 |           |

equal to that of a flange. Either can be rotated into the pipe stream. When ring is in stream there is flow; when solid plate is moved in place flow is prevented

- Line Blind: Solid plate that is installed in pipeline which completely prevents flow through pipe
- Spade Solid plate used to cut off flow in pipeline.
- All hydrocarbon handling equipment will have facility for spectacle blind, spade/spacer or removable spool. Spectacle blinds shall be used in preference to spaces whenever design allows. Pumps will be fitted with isolation valves (SBB/DBB) on both suction and discharge ends as close to pump inlet/outlet as possible to minimise vapor build up. Eccentric type flat side up reducers will be used to avoid accumulation of gas pockets.
- Control valves, relief valves, pressure instrumentation, and flow instrumentation will be used as an isolation method for the components on the service lines.
- Project vessels/tanks requiring entry, i.e., for inspection/maintenance purposes will have facility for isolation of the vessel from the main process lines. Isolation of the vessel from both inlet and outlet flows will be achieved through installation of valve isolation (single block and bleed or double block and bleed), spectacle blind, line blind, removable nozzle, or spade.
- For closed and open drainage from the vessels/tanks, the following isolation will be used:
  - Vessels with Hazardous (Closed) drains will be isolated using manual isolation valve (NC) followed by spectacle blind and then ball valve (NC) arrangement.
  - Non-hazardous (open) drains will use single block valve followed by U-bend and connected to the common open drain header.
- Isolation equipment will be installed as close as possible to the vessel/tank to minimise amount of gas between isolation point and vessel. Positive isolation will be achieved prior to depressurisation of tank/vessel.
- Pig receiver will use DBB isolation. Each receiver will be fitted with flanged purge connection with isolation valve and check valve.
- The following design considerations have been put forth as given in the Piping design philosophy:
  - Protective coating will be applied to pipeline to reduce risk of fracture and accidental releases.
  - Threaded connections will not be used for process connections (except instrument take-offs after the process isolation valve).
  - Use of flanges on pipe will be kept to a minimum, limited to connecting lines to equipment.
- Hydrocarbon containing vertical fixed roof tanks' (Rich MEG, Lean MEG and Slop Oil tanks) vent lines will be connected to the LLP flare.
- Leak Detection and Repair (LDAR) programs will be developed and will be implemented as a part of the management system.

Flaring emissions

The following mitigation measures have been considered in the design of flares:

- Multiple tips ensure smokeless burning under all flow conditions.
- Operating flare to control odor and visible smoke emissions (no visible black smoke).
- Flare pilots are of a robust design that have been proven to remain lit in extreme wind and rain conditions.
- Backup supply of pilot fuel via propane bottles to supply up to 8 hours of uninterrupted pilot operation should the fuel gas supply fail.
- Redundant pilots on every stage of the flare.
- Redundant ignition system (high energy ignition/flame front generator) with automatic pilot relight capability.

The following pollution prevention and control measures should also be considered for gas flaring:

- Implementation of source gas reduction measures<sup>9</sup> to the maximum extent possible;
- Use of efficient flare tips, and optimization of the size and number of burning nozzles;
- Maximizing flare combustion efficiency by controlling and optimizing flare fuel / air stream flow rates to ensure the correct ratio of assist stream to flare stream;
- Minimizing flaring from purges and pilots, without compromising safety, through measures including installation of purge gas reduction devices, flare gas recovery units, inert purge gas, soft seat valve technology where appropriate, and installation of conservation pilots;
- Minimizing risk of pilot blow-out by ensuring sufficient exit velocity and providing wind guards;
- Use of a reliable pilot ignition system;
- Installation of high integrity instrument pressure protection systems, where appropriate, to reduce over pressure events and avoid or reduce flaring situations;
- Minimizing liquid carry-over and entrainment in the gas flare stream with a suitable liquid separation system;
- Minimizing flame lift off and / or flame lick; Locating flare at a safe distance from local communities and the workforce including workforce accommodation units;
- Implementation of burner maintenance and replacement programs to ensure continuous maximum flare efficiency;
- Metering flare gas;

<sup>9</sup> As per IFC EHS Guideline on Onshore Oil and Gas Development, measures consistent with the Global Gas Flaring and Venting Reduction Voluntary Standard (part of the World Bank Group’s Global Gas Flaring Reduction Public-Private Partnership (GGFR program) should be adopted for flaring and venting options. The standard provides guidance on how to eliminate or achieve reductions in the flaring and venting of natural gas.

- In the event of an emergency or equipment breakdown, or plant upset conditions, excess gas shall not be vented but shall be sent to the flare gas system;
- Flaring volumes should be estimated during the initial commissioning period so that fixed volume flaring targets can be developed.

Hydrogen sulfide (H<sub>2</sub>S) emissions

- The gas composition did not indicate any significant presence of sulphur and flame-out case has been considered by the HAZOP Analysis to be unlikely because relevant safeguards are in place. Nevertheless, a hydrogen sulfide gas monitoring network has been installed within the OPF site to facilitate early detection and warning. The location of monitoring stations takes into account the location of emissions sources and areas of community use and habitation.
- Emergency Preparedness and Response Plan (EPRP) involves effective responses to monitoring system warnings and accounts for community health.

**Residual impacts**

The table below summarizes the impacts caused by the identified impact factors on the component assessed. The whole matrix used for the assessment, including all scores, is available in Appendix x.

Based on the baseline conditions of the assessed component, the project characteristics and actions, as well as the proper implementation of the mitigation measures proposed above, a potential **low to medium negative impact** is expected on the air quality during the operation phase.

**Table 7-37: Residual impact assessment matrix for the air quality during operation phase**

| Impact Factor   | Impact Factor Features |            | Component Sensitivity | Impact Reversibility  | Impact Value | Mitigation effectiveness | Residual impact value |
|---|------------------------|------------|-----------------------|---|--------------|--------------------------|-----------------------|
| Emission of gaseous pollutants during normal operation    | Duration:              | Long       | Medium-high           | Short-term  | Low          | Low                      | Low                   |
|   | Frequency:             | Continuous |                       |   |              |                          |                       |
|   | Geo. Extent:           | Local      |                       |   |              |                          |                       |
|   | Intensity:             | Low        |                       |   |              |                          |                       |
| Emission of gaseous pollutants during abnormal operation  | Duration:              | Long       | Medium-high           | Short-term  | Low          | Low                      | Low                   |
|   | Frequency:             | Infrequent |                       |   |              |                          |                       |
|   | Geo. Extent:           | Local      |                       |   |              |                          |                       |
|   | Intensity:             | Medium     |                       |   |              |                          |                       |
| Emission of gaseous pollutants during emergency operation | Duration:              | Long       | Medium-high           | Short-mid-term  | Medium       | None                     | Medium                |
|   | Frequency:             | Infrequent |                       |   |              |                          |                       |
|   | Geo. Extent:           | Regional   |                       |   |              |                          |                       |
|   | Intensity:             | Very high  |                       |   |              |                          |                       |
| Overall assessment:                                       | <b>Low to Medium</b>   |            | Rationale:            | Using a strong precautionary approach, the highest residual impact value may be considered as a theoretical overall residual impact value |              |                          |                       |

**Monitoring measures**

The following monitoring measure shall be implemented to assess the true effects of the Project on the air quality during the operation and verify the effectiveness of the mitigation measures.

- Continuous Emission Monitoring Systems (CEMS) will be installed at Indirect Fired Heater, Diesel Generator, LP Steam Boiler and Reciprocating Gas Engine units;
- Routine maintenance programme will be set-up and maintenance records will be kept for all units, machinery/equipment, and vessels;
- The volumes of gas flared for all flaring events should be recorded and reported;
- A logbook should be maintained and any exceptional incidents should be recorded;
- Periodical ambient air quality monitoring at the sensitive receptors: Monthly monitoring during the first 4 months of operation (including testing & commissioning), to be followed by quarterly monitoring until the first 2 years of operation. The monitoring plan would then be revised in accordance with the measurement results. Parameters to be monitored: NO<sub>x</sub>, SO<sub>2</sub>, H<sub>2</sub>S, VOC, O<sub>3</sub>.

**7.2.1.2.3 Greenhouse Gas Emissions Estimation**

As a part of this ESIA, a GHG Inventory has been prepared in line with the Equator Principles 4 (EP4). This GHG Inventory is intended to serve as documentation and a basis for providing background on the procedures for estimation of GHG emissions at the Facility, particularly from the stationary combustion sources. This GHG Inventory provides a description of the Facility’s GHG sources and the quantification procedures used to calculate GHG emission estimates. It presents reference material which provides the framework for developing the inventory boundary and lists the emission factors and approaches that were used.

**Review of Applicable GHG Estimation Guidelines**

EP4 requires GHG emissions to be calculated in line with the GHG Protocol (GHG Protocol, n.d.). However, based on EP4, projects can use national reporting methodologies if they are consistent with the GHG Protocol. The GHG inventory for the Project has been developed based on Tier 1 methods from the 2006 IPCC Guidelines for National Greenhouse Gas Inventories (IPCC 2006). The IPCC Guidelines provides differing “tiers” of calculation methods for estimating emissions, with each subsequent tier requiring a higher level of detail and accuracy. Tier 1 methods typically require the least amount of detailed information and are calculated based default emission factors. The Tier 2 method is similar to Tier 1, however country-specific emission factors are used in place of the IPCC default factors. Finally, Tier 3 method requires the most detailed information, but provides the highest level of accuracy. For GHG emissions from each source, the tier methodology used in the calculations will be provided.

**Identification of GHG Emission Sources**

EP4 requires estimation of Scope 1 and Scope 2 emissions for GHG inventories. Table 7-38 presents the GHG sources identified at the Facility. Scope 1 emissions includes emissions associated from fugitive sources, stationary combustion, and on-site transportation. Fugitive emissions includes emissions associated with venting emissions (blowdown vent emissions), flaring emissions, emissions from equipment leaks (including metering stations, pipeline mains, service lines, and damage events) and other fugitive sources (including farm taps and customer meter sets). Stationary combustion emissions includes emissions from combustion of natural gas at the facility including operations associated with electricity generation. Lastly, emissions from on-

|        |  |                 |           |
|--------|--|-----------------|-----------|
| Title: | <i>Chapter 7.2. Onshore Physical and Biological Components Impact Assessment</i> | Classification: | Internal  |
| DocID: | SC26-OTC-PRJ-EN-REP-000034   | Page:           | 84 of 196 |
| Rev. : | 00   |                 |           |

site transportation includes combustion emissions from transportation of vehicles and marine vessels. To be consistent with the air quality assessment inventory summarized in this ESIA, only emissions from stationary combustion sources have been considered for the assessment, as summarized in Table 7-38.

Scope 2 emissions includes emissions from purchase of electricity. The Project will produce its own electricity from natural gas. As the Project will not purchase electricity, there are no Scope 2 emissions associated with the operations phase of the Project, and hence Scope 2 emissions are not considered for the GHG assessment.

**Table 7-38: GHG Emission Sources from the Project Facility**

| Activity                      | Emission Source   | Source Category              | Considered for GHG Assessment <sup>1</sup> |
|-------------------------------|---|------------------------------|--|
| Fugitive emissions            | Fugitive natural gas emissions from above ground meter-regulating stations, pipeline mains, service lines, pipeline flaring, damage events, residential and commercial meter sets | Scope 1 (Direct emissions)   | Yes  |
| General stationary combustion | Natural gas combustion at the Facility  | Scope 1 (Direct emissions)   | Yes  |
| On-site transportation        | Combustion emissions from any on-site transportation vehicles and marine vessels.   | Scope 1 (Direct emissions)   | No   |
| Purchase of electricity       | Emissions associated with electricity purchase.   | Scope 2 (Indirect emissions) | N/A  |

Note: Emission sources considered in the GHG Assessment are selected to be consistent with the Air Quality Assessment. N/A = Not Applicable.

### **GHG Emissions Calculation Methodology**

This section describes the methodology used for calculating GHG emissions for the GHG Inventory. GHG emissions were only calculated for the stationary combustion sources and fugitive sources. The stationary combustion sources were divided into upset and maintenance emissions, power generation, process emissions, and emergency equipment. As a first step, data required for the calculation was obtained from an information request provided to TP-OTC and is summarized in Table 7-39. Data requirements to calculate GHG emissions at the Project site was associated with site-specific fuel consumption data resulting in GHG emissions.

**Table 7-39: Fuel Usage Data from Client**

| Emission Source       | Activity             | Fuel Type | Unit of Measure   | Annual Estimate |
|-----------------------|----------------------|-----------|-------------------|-----------------|
| Upset and Maintenance | HP Flare package     | Fuel Gas  | MMSm <sup>3</sup> | 0.3             |
|                       | LP/LLP Flare Package | Fuel Gas  | MMSm <sup>3</sup> | 0.1             |
|                       | HP Flare purge       | Fuel Gas  | MMSm <sup>3</sup> | 1.8             |

| Emission Source     | Activity                     | Fuel Type | Unit of Measure   | Annual Estimate |
|---------------------|------------------------------|-----------|-------------------|-----------------|
| Power Generation    | Gas Engine Generator Package | Fuel Gas  | MMSm <sup>3</sup> | 28.5            |
| Process Emissions   | LP Steam Boiler Package      | Fuel Gas  | MMSm <sup>3</sup> | 38.0            |
|                     | Indirect Fired Heaters       | Fuel Gas  | MMSm <sup>3</sup> | 5.8             |
|                     | TEG package                  | Fuel Gas  | MMSm <sup>3</sup> | 1.2             |
| Emergency Equipment | EDG test runs                | Diesel    | m <sup>3</sup>    | 30.6            |
|                     | Fire Water pumps test runs   | Diesel    | m <sup>3</sup>    | 7.65            |

Stationary combustion emissions were reported using the methodology described by the IPCC Guidelines, Chapter 2 Stationary Combustion. Equations 2.1 and 2.2 from the IPCC Guideline were used to estimate the annual total emissions of GHGs from stationary combustion sources. The IPCC Guideline provides the following equations (Equation 1 and Equation 2) for the calculation of stationary combustion, as directed in Chapter 2.

Equation 1 (Equation 2.1 in the IPCC Guideline)

$$Emissions_{GHG, fuel} = Fuel\ Consumption_{fuel} \times Emission\ Factor_{GHG, fuel} \times HHV \times 0.001$$

Where:

Emissions<sub>GHG, fuel</sub> = emissions of a given GHG by type of fuel (kg GHG)

Fuel Consumption<sub>fuel</sub> = amount of fuel combusted (TJ)

Emissions Factor<sub>GHG, fuel</sub> = default emission factor of a given GHG by type of fuel (kg gas/TJ). For CO<sub>2</sub>, it includes the carbon oxidation factor, assumed to be 1.

This methodology is based on fuel consumption, default HHV, and default fuel specific emission factor (kg CO<sub>2</sub>/GJ). The following equation was used to calculate the total CO<sub>2</sub> emissions from stationary fuel combustion.

Equation 2 (Equation 2.2 in the IPCC Guideline)

$$E_{CH_4/N_2O} = \sum_{p=1}^n Fuel_i \times HHV \times EF \times 0.000001$$

Where:

E<sub>CH<sub>4</sub>/N<sub>2</sub>O</sub> = Annual CH<sub>4</sub> or N<sub>2</sub>O emissions from combustion of fuel in stationary sources (tonnes CH<sub>4</sub> or N<sub>2</sub>O)

Fuel<sub>i</sub> = Volume of the fuel combusted in the calendar year (m<sup>3</sup>)

HHV= Default high heat value of the fuel (GJ/m<sup>3</sup>)

EF = Fuel-specific default CO<sub>2</sub> emission factor  
0.000001 = Conversion factor from g to tonnes

Emission factors were taken from Environmental Protection Agency (EPA 2021) and are summarized in Table 7-40. Use of these emission factors is consistent with applicable GHG Protocol guidance document.

**Table 7-40: Emission Factors (EPA 2021)**

| Activity              | Fuel Type   | CO <sub>2</sub> Emission Factor     | CH <sub>4</sub> Emission Factor | N <sub>2</sub> O Emission Factor |
|-----------------------|-------------|-------------------------------------|---------------------------------|----------------------------------|
| Stationary Combustion | Natural Gas | 53.060 kg CO <sub>2</sub> per mmBtu | 1.0 g CH <sub>4</sub> per mmBtu | 0.1 g N <sub>2</sub> O per mmBtu |
|                       | Diesel      | 73.96 kg CO <sub>2</sub> per mmBtu  | 3.0 g CH <sub>4</sub> per mmBtu | 0.6 g N <sub>2</sub> O per mmBtu |

The fugitive emission sources were calculated assuming that all emissions would be methane emissions. Data required for the calculation of GHG emissions from fugitive sources is summarized in Table 7-41. Consistent with the air quality section, methane emissions were calculated by multiplying number of onshore equipment data with the emission factors from Regulation on Control Industrial Air Pollution, Annex 2, Table 2.1.

**Table 7-41: Onshore Equipment Data**

| Equipment Type          | Service   | Number of Onshore Equipment |
|-------------------------|-----------|-----------------------------|
| Valve                   | Gas       | 567                         |
|                         | Heavy Oil | 928                         |
| Flange                  | Gas       | 810                         |
|                         | Heavy Oil | 1328                        |
| Pressure Relief Devices | Gas       | 36                          |
|                         | Heavy Oil | 24                          |

The GHG emissions estimates for CO<sub>2</sub>, CH<sub>4</sub>, and N<sub>2</sub>O, were then multiplied by their respective Global Warming Potential (GWP) to estimate the carbon-di-oxide equivalent (CO<sub>2e</sub>) GHG emissions. The GWP for these Greenhouse gases were derived from IPCC Fifth Assessment Report (AR5) (IPCC 2014) and are summarized in Table 7-42.

**Table 7-42: Global Warming Potential (GWP) for Greenhouse Gases (IPCC 2014)**

| Greenhouse Gas | Formula         | GWP |
|----------------|-----------------|-----|
| Carbon Dioxide | CO <sub>2</sub> | 1   |
| Methane        | CH <sub>4</sub> | 28  |



| Greenhouse Gas | Formula          | GWP |
|----------------|------------------|-----|
| Nitrous Oxide  | N <sub>2</sub> O | 265 |

### GHG Emissions from the Project

The direct annual GHGs from the stationary combustion and fugitive emissions sources associated with the project are presented in Table 7-43. Emissions associated with electricity production from the power plant are included in the stationary combustion. These annual emissions were calculated for the maximum operating scenario. The GHG emissions from the direct sources represent 100% of the project GHG emissions.

**Table 7-43: Annual GHG Emissions from the Project (Scope 1)**

| Source                 | Activity                    | Emissions (kt)  |                 |                  |                   |                    |
|------------------------|-----------------------------|-----------------|-----------------|------------------|-------------------|--------------------|
|                        |                             | CO <sub>2</sub> | CH <sub>4</sub> | N <sub>2</sub> O | CO <sub>2</sub> e | % of Project Total |
| Stationary Combustion  | Upset and Maintenance       | 4.1             | 0.0             | 0.0              | 4.1               | 2.8                |
|                        | Power Generation            | 54.7            | 0.03            | 0.03             | 54.7              | 54.7               |
|                        | Process Emissions           | 86.4            | 0.05            | 0.05             | 59.5              | 59.5               |
|                        | Emergency Equipment         | <0.001          | <0.001          | <0.001           | <0.001            | 0.0                |
| Fugitive Emissions     | Connection Equipment Losses | 0.0             | 0.03            | 0.0              | 0.7               | 0.5                |
| <b>Total Emissions</b> |                             |                 |                 |                  | <b>146</b>        | <b>100%</b>        |

### GHG Emissions Intensity

The emissions intensity measurement consists of the amount of GHG emitted per tonne of compressed LNG produced on an annual basis. Emissions intensity was calculated using Equation 3.

Equation 3

$$\text{Emissions Intensity} = \frac{\text{Total Annual GHG Emissions (tonnes CO}_2\text{e)}}{\text{Total Annual LNG Production (tonnes LNG)}}$$

Based on the equation above, the Scope 1 emissions intensity of the Project was estimated to be 0.04 tCO<sub>2</sub>e/tLNG produced annually. Emissions associated with fugitive sources and on-site transportation have not been included in the estimation of GHG intensity.

### Comparison of Project GHG Totals to Sector, Country, and Global Emissions

Turkey's total annual GHG emissions reported for 2019 were 506.1 megatonnes of carbon dioxide equivalent (Mt CO<sub>2</sub>e) (Turkish Statistical Institute 2021). Based on the available emissions reported globally for 2018,

Turkey represented approximately 1% of the total global GHG emissions, which were 47,552 Mt CO<sub>2</sub>e in 2018 (Government of Canada 2022). The Project would contribute 0.03% to Turkey’s national annual emissions (see Table 6).

The sector that contributes the most to Turkey’s national GHG emissions is the energy sector, which the Project is a part of (Turkish Statistical Institute 2021). In 2019, the energy sector contributed 364.4 Mt CO<sub>2</sub>e, which accounts for 72% of Turkey’s emissions that year (Turkish Statistical Institute 2021). Turkey’s emissions in 2019 by sector, compared to the Project’s total emissions can be seen in Table 7-44.

**Table 7-44: Turkey’s 2019 Emissions by Sector Compared to Project Emissions**

| Sector                         | Emissions (Mt CO <sub>2</sub> e) | Sector % of Total Country Emissions | Project % of emissions |
|--------------------------------|----------------------------------|-------------------------------------|------------------------|
| Energy                         | 364.4                            | 72%                                 | 0.04%                  |
| IPPU                           | 56.4                             | 11%                                 | N/A                    |
| Agriculture                    | 68.0                             | 13%                                 | N/A                    |
| Waste                          | 17.2                             | 3%                                  | N/A                    |
| <b>Total Country Emissions</b> | <b>506.1</b>                     | N/A                                 | 0.03%                  |
| <b>Project Emissions</b>       | <b>0.15</b>                      | <b>N/A</b>                          | <b>N/A</b>             |

\* Information in this table regarding Turkey’s overall emissions was taken from Turkey’s 2021 National Inventory Report (Turkish Statistical Institute 2021).

It is important to note that the Project will contribute to the growing nature of Turkey’s economy, and it can be assumed that energy demand will continue to increase as the economy grows. There will be a demand for the energy that is provided by the Project continually until project completion as energy demands increases with economic growth.

**Summary**

The GHG emissions from stationary combustion sources and fugitive emission sources of the Project were estimated to be 145.3 ktCO<sub>2</sub>e annually and 0.7 ktCO<sub>2</sub>e annually, respectively. The Scope 1 emissions intensity of the Project was estimated to be 0.04 tCO<sub>2</sub>e/t LNG produced annually. The annual GHG emissions and the GHG emissions intensity has been calculated considering the stationary combustion sources and fugitive emission sources. GHG emissions from on-site transportation sources have not been considered for this assessment, to be consistent with the air quality section. Inclusion of GHG emissions from these sources could lead to higher annual emissions intensity from the Project.

The emissions from the Project are estimated to be above 100 ktCO<sub>2</sub>e annually. EP4 required projects with emissions above 100 ktCO<sub>2</sub>e annually to conduct an alternatives assessment to identify the best practicable environmental options and consideration of alternative fuel or energy sources that were considered for the project. An alternatives assessment has been conducted for the Project and has been summarized in Chapter 4.

### **7.2.1.3 Noise and Vibration**

Based on the information collected for the definition of the baseline (see Chapter 6.2.1.3), the physical component *Noise and Vibration* was assigned a **Medium-High** value of sensitivity for the following reasons:

- High noise levels in the Aol
- Close presence of communities, vulnerable targets and sensitive ecological receptors potentially exposed to noise and vibration emissions
- Other ongoing projects (under construction and planning stage) around the Project area.

Potential impacts to noise and vibration associated with construction and operation phases of the Project include;

- Emission of aerial noise and vibrations;

The project actions related to the abovementioned impact factors are the following:

- Vegetation clearing
- Site levelling and grading;
- Material transportation
- General onshore engineering/construction works;
- Plant/infrastructure onshore operation.

### **Methodology**

For the assessment of the noise and vibration to be generated during the construction and operation phases of the Project, a noise modelling study and a vibration assessment study have been conducted by a specialist company (Frekans Acoustics & Environmental Laboratory, “Frekans”) as part of the ESIA in order to determine the potential impacts. The methodology used and the noise and vibration calculations are summarized in this chapter. Noise and Vibration Report prepared by Frekans is presented in Appendix P. It should be noted that the methodology used by Frekans was incorporated into Golder’s methodology for coherency.

For the construction phase, environmental noise and vibration levels were calculated by using appropriate methods taking account of construction equipment, dredging and piling activities (see Chapter 3.7.2.3 for equipment list used in the modelling). It is assumed that the machines given for each construction area will work with a homogeneous distribution in the relevant regions. Operational noise and vibration levels were calculated with taking account of operation equipment.

Noise levels around the Aol will increase during the construction temporarily and operation phase of the Project. The difference between the baseline noise levels and the noise levels during Project implementation will determine the impact and its significance. The sections below detail the impact and mitigations for the noise and vibration in the construction phase and operation phase of the Project.

A noise model was developed using commercial noise modeling software CadnaA from Datakustik. The calculation parameters and sound source levels for the modeling and the methods are described in this section.

Since sound propagation is hugely affected by terrain which can act as an obstacle to noise, information on ground topography was considered in the noise model. Ground topography data for the project area was used to develop the model. Topographical data for the noise propagation pathway was obtained from client.

Ground sound absorption (G) varies between 0 for hard - reflective surfaces and 1 for soft - absorptive surfaces. When calculating noise propagation, G was considered as 0.9 for rural areas due to the substrate being soil.

Meteorological data (average relative humidity, average temperature, wind frequencies) were included in the noise mapping software to calculate the most suitable sound propagation conditions. Meteorological attenuation parameters – Cmet - are considered as 1.5, 0.7 and 0 for day, evening and night periods respectively.<sup>10</sup>

Buildings were introduced to prepare 3D noise propagation model where relevant data exists.

To evaluate the background noise climate of the existing conditions, in the area of influence, noise level measurement results were conducted (see Chapter 6.2.1.3).

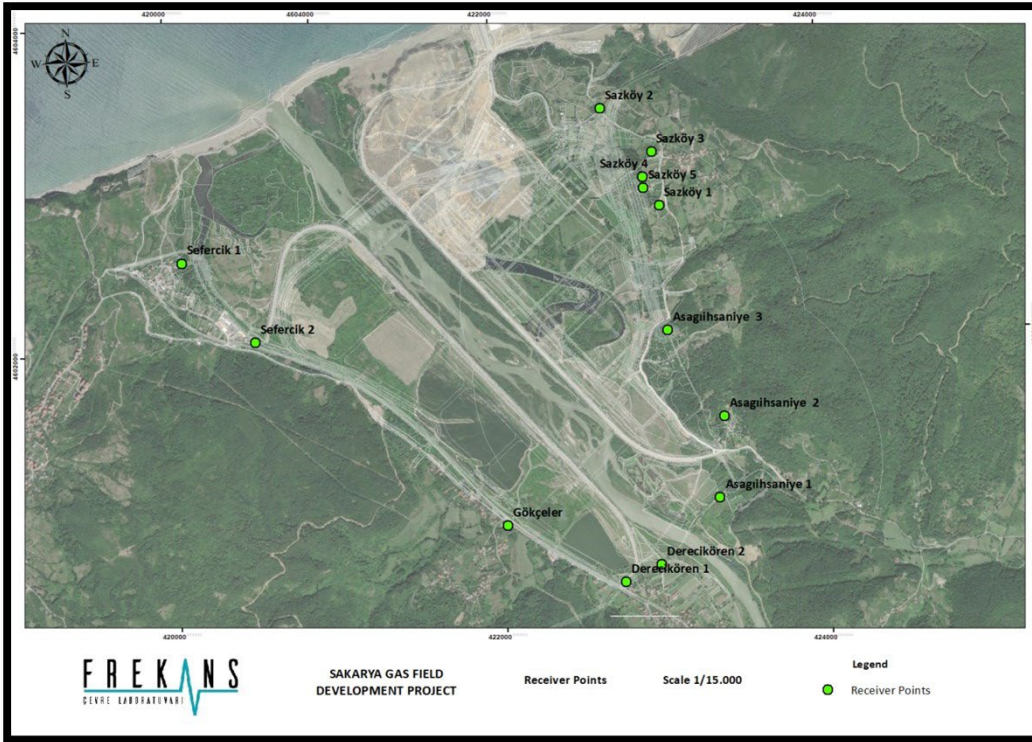
The receiver locations were selected depending on the sections of the possibility of having potential noise impact from the Project construction and operation activities. Along the project field, 13 different receiver locations were selected to conduct noise impact assessment to predict the potential impact of the Project.

Identified receiver locations are representing a cluster of receivers which have the same or similar background characteristics in terms of environmental noise levels. Moreover, receivers to be evaluated can be defined as representative points which have the highest possibility to expose to noise due to project operations. Receiver locations are presented in Table 7-45 and Figure 7-25.

**Table 7-45: Receiver Points Information**

| Receiver Points  | Comments    | Distance to Project Border (Special Investment Zone) (m) |
|------------------|-------------|--|
| Sefercik 1       | Residential | 1255   |
| Sefercik 2       | Residential | 1220   |
| Gökçeler         | Residential | 770  |
| Derecikören 1    | Residential | 440  |
| Derecikören 2    | Residential | 240  |
| Aşağıih saniye 1 | Residential | 15   |
| Aşağıih saniye 2 | Residential | 90   |
| Aşağıih saniye 3 | Residential | 0  |
| Sazköy 1         | Residential | 170  |
| Sazköy 2         | Residential | 45   |
| Sazköy 3         | Residential | 220  |
| Sazköy 4         | Residential | 130  |
| Sazköy 5         | Residential | 120  |

<sup>10</sup> Adaptation and revision of the interim noise computation methods for the purpose of strategic noise mapping, EUROPEAN COMMISSION DG Environment, 2003.



**Figure 7-25: Receiver Locations**

**7.2.1.3.1 Construction phase  
Impact factors**

The impact factors from the Project activities potentially affecting in terms of noise and vibration during construction phase are listed in Table 7-46.

**Table 7-46: Project actions and related impact factors during construction phase**

| Project actions             | Brief description   | Impact factors                          |
|-----------------------------|---|---|
| Vegetation clearing         | Removal of natural and farmed vegetation from the pole areas along the ETL, and from coastal dune area within the Project's footprint.  | Emission of aerial noise and vibrations |
| Site levelling and grading; | Removal of the first 300 mm of soil from ETL pole locations and dune habitat in the landfall area. Earthwork equipment will operate during ground reinforcement, excavation, filling works at the onshore section and offshore vessels will operate during excavation of the trench in shallow water (up to 2 km) in correspondence of the land approach. | Emission of aerial noise and vibrations |

| Project actions                                 | Brief description   | Impact factors                          |
|---|---|---|
| Material transportation                         | <p>Removed soil and construction material will be transported out and in the construction area using trucks and heavy machinery. Building material will include crushed rocks and gravel for both the landfall area and the ETL.</p> <p>Sediment will be transported between storage area and pipeline route.</p> <p>Pipe loading and transportation works will be carried out at the Coastal Logistics Center.</p> <p>Offshore vessels will operate during material and sediment transportation.</p> | Emission of aerial noise and vibrations |
| General onshore engineering/construction works; | Heavy machinery and concrete batching plant will be operating on the onshore construction areas including landfall, OPF, transformer station and ETL.   | Emission of aerial noise and vibrations |

All the impact factors identified above are described below and assessed in the matrix that follows.

■ **Emission of aerial noise and vibrations**

Increased noise and vibration levels are expected due to operation of generators, heavy machinery, bored piles, concrete batching plant etc. during;

- vegetation clearing and site levelling and grading on the ETL route (pole locations)),
- site levelling, grading and ground reinforcement works of onshore construction areas,
- material transportation including excavation material, equipment in and out in the onshore construction areas;
- pipe loading transportation between Coastal Logistics Center and pipeline route by vessels;
- sediment transportation between temporary storage area and pipeline route;
- operation of vessels during excavation of the trench in shallow water (up to 2 km);
- general onshore construction works.

As a result of examination of construction schedule of different Project components,

**Noise Modelling**

Most logical way to express constructional noise is to create area noise sources with the noise modelling software. Since a variety of constructional equipment will be used during the entire construction phase, it may be complicated to mirror the real noise case into the modelling software. Logic used while modelling

constructional noise is determining the reasonable and necessary amount of constructional equipment in a reasonable area.

As a result of the examination of the construction schedule of the different Project components, the period with the highest noise and vibration impact was determined as the June-August 2022 period when the construction works of landfall, OPF, transformer station and ETL overlapped. Accordingly, modeling was carried out according to the areas where construction will commence on, and the equipment list provided by TP-OTC.

Construction zones and total sound power levels are presented in Table 7-47.

The sound power levels of the related construction machines/equipment, which provided by TP-OTC, are defined in the “BS 5228-1:2009+A1:2014 - Code of Practice for Noise and Vibration Control on Construction and Open Sites - Noise” standard. The total sound power level is distributed over the construction area with using formula below.

$$L_w'' = L_w - 10 \cdot \log(S1/S0)$$

where;

$L_w''$ : Total Sound Power Level / Area (dBA/m<sup>2</sup>)

$L_w$ : Sound Power Level (dBA)

$S1$ : Construction Area (m<sup>2</sup>)

$S0$ : Reference Area, 1 m<sup>2</sup>

**Table 7-47: Construction Zones –Total Sound Power Levels**

| Construction Zone                                | Total $L_w$ (dBA) | Construction Area (m <sup>2</sup> ) | Total $L_w''$ (dBA/m <sup>2</sup> ) |
|--|-------------------|-------------------------------------|-------------------------------------|
| Coastal Transition Section                       | -                 | -                                   | 70.0                                |
| Coastal Logistics Center                         | 93.8              | 277,800                             | 39.4                                |
| Landfall   | 105.7             | 256,700                             | 51.6                                |
| OPF  | 125.6             | 58,530                              | 77.9                                |
| Transformer Station and Energy Transmission Line | 83.8              | 38,200                              | 38.0                                |
| Concrete Batching Plant                          | 109.9             | 6210                                | 72.0                                |

While the construction modelling, it was assumed that all equipment were working simultaneously in the June-August 2022 period for Phase 1 construction works. Piling activities which are expected to contribute the most to the noise to be generated were located at the locations specified by TP-OTC (Figure 7-26).

Noise modelling results at selected receiver points are presented in Table 7-48 for Regulation on Assessment and Management of Environmental Noise (RAMEN) Limits and Table 7-49 for IFC Limits. The construction noise maps are presented in Figure 7-26 for daytime and Figure 7-27 for night-time. The larger sizes of the maps are submitted in Appendix P.

**Table 7-48: Construction Phase Noise Assessment Results, RAMEN Limits**

| Receiver Point | Model Result $L_{eq}$ (dBA) |           |             | Limit Value $L_{eq}$ (dBA) |           |             | Limit Exceedance Max (dBA) |
|----------------|-----------------------------|-----------|-------------|----------------------------|-----------|-------------|----------------------------|
|                | $L_{day}$                   | $L_{eve}$ | $L_{night}$ | $L_{day}$                  | $L_{eve}$ | $L_{night}$ |                            |
| Sefercik 1     | 38.3                        | 39.1      | 39.7        | 70.0                       | 65.0      | 60.0        | 0.0                        |
| Sefercik 2     | 39.1                        | 39.9      | 40.6        | 70.0                       | 65.0      | 60.0        | 0.0                        |
| Gökçeler       | 39.3                        | 40.1      | 40.7        | 70.0                       | 65.0      | 60.0        | 0.0                        |
| Derecikören 1  | 41.1                        | 41.9      | 42.6        | 70.0                       | 65.0      | 60.0        | 0.0                        |
| Derecikören 2  | 41.7                        | 42.5      | 43.1        | 70.0                       | 65.0      | 60.0        | 0.0                        |
| Aşağıhsaniye 1 | 43.3                        | 44.1      | 44.8        | 70.0                       | 65.0      | 60.0        | 0.0                        |
| Aşağıhsaniye 2 | 42.5                        | 43.3      | 43.9        | 70.0                       | 65.0      | 60.0        | 0.0                        |
| Aşağıhsaniye 3 | 57.1                        | 57.8      | 58.4        | 70.0                       | 65.0      | 60.0        | 0.0                        |
| Sazköy 1       | 46.9                        | 47.6      | 48.3        | 70.0                       | 65.0      | 60.0        | 0.0                        |
| Sazköy 2       | 51.6                        | 52.4      | 53.0        | 70.0                       | 65.0      | 60.0        | 0.0                        |
| Sazköy 3       | 47.9                        | 48.6      | 49.3        | 70.0                       | 65.0      | 60.0        | 0.0                        |
| Sazköy 4       | 52.4                        | 53.1      | 53.8        | 70.0                       | 65.0      | 60.0        | 0.0                        |
| Sazköy 5       | 52.3                        | 53.0      | 53.7        | 70.0                       | 65.0      | 60.0        | 0.0                        |

$L_{day}$ : Equivalent continuous sound pressure level for reference time interval day (07:00-19:00).

$L_{eve}$ : Equivalent continuous sound pressure level for reference time interval evening (19:00-23:00).

$L_{night}$ : Equivalent continuous sound pressure level for reference time interval night (23:00-07:00).

**Table 7-49: Construction Phase Noise Assessment Results, IFC Limit**

| Receiver Point | Model Result $L_{eq}$ (dBA) |       | Baseline $L_{eq}$ (dBA) |       | Cumulative (dBA) |       | Limit Value (dBA)* |       | Limits Exceedance Max |
|----------------|-----------------------------|-------|-------------------------|-------|------------------|-------|--------------------|-------|-----------------------|
|                | $L_d$                       | $L_n$ | $L_d$                   | $L_n$ | $L_d$            | $L_n$ | $L_d$              | $L_n$ |                       |
| Sefercik 1     | 38.3                        | 39.7  | 50.5                    | 49.4  | 50.7             | 49.9  | 55.0               | 52.4  | 0.0                   |
| Sefercik 2     | 39.1                        | 40.6  | 51.4                    | 46.6  | 51.7             | 47.6  | 55.0               | 49.6  | 0.0                   |
| Gökçeler       | 39.3                        | 40.7  | 61.3                    | 54.2  | 61.3             | 54.4  | 64.3               | 57.2  | 0.0                   |
| Derecikören 1  | 41.1                        | 42.6  | 58.7                    | 54.4  | 58.8             | 54.6  | 61.7               | 57.4  | 0.0                   |
| Derecikören 2  | 41.7                        | 43.1  | 58.7                    | 54.4  | 58.8             | 54.7  | 61.7               | 57.4  | 0.0                   |
| Aşağıhsaniye 1 | 43.3                        | 44.8  | 50.8                    | 46.1  | 51.5             | 48.5  | 55.0               | 49.1  | 0.0                   |
| Aşağıhsaniye 2 | 42.5                        | 43.9  | 50.8                    | 46.1  | 51.4             | 48.1  | 55.0               | 49.1  | 0.0                   |
| Aşağıhsaniye 3 | 57.1                        | 58.4  | 52.2                    | 43.1  | 58.3             | 58.5  | 55.0               | 45.0  | <b>13.5</b>           |
| Sazköy 1       | 46.9                        | 48.3  | 47.2                    | 44.3  | 50.1             | 49.8  | 55.0               | 45.0  | <b>4.8</b>            |
| Sazköy 2       | 51.6                        | 53.0  | 51.1                    | 47.7  | 54.3             | 54.1  | 55.0               | 50.7  | <b>3.5</b>            |
| Sazköy 3       | 47.9                        | 49.3  | 47.2                    | 44.3  | 50.6             | 50.5  | 55.0               | 45.0  | <b>5.5</b>            |
| Sazköy 4       | 52.4                        | 53.8  | 47.2                    | 44.3  | 53.6             | 54.3  | 55.0               | 45.0  | <b>9.3</b>            |
| Sazköy 5       | 52.3                        | 53.7  | 47.2                    | 44.3  | 53.5             | 54.2  | 55.0               | 45.0  | <b>9.2</b>            |

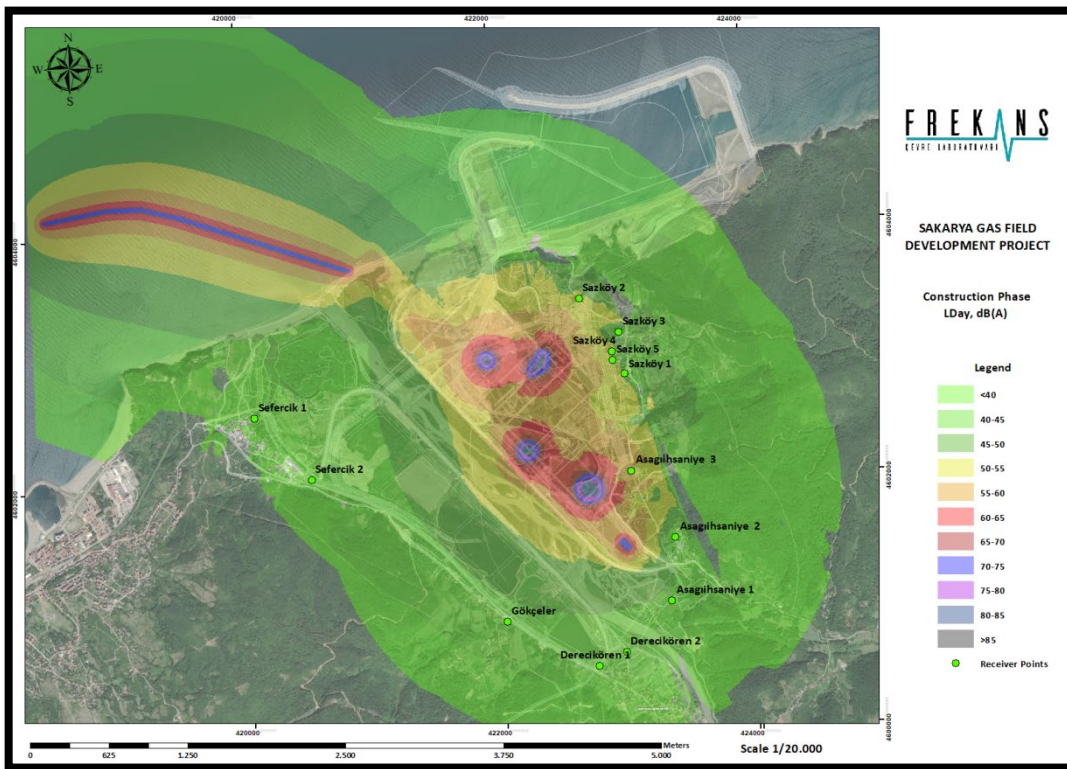
$L_d$ : Equivalent continuous sound pressure level for reference time interval day (07:00-22:00).

$L_n$ : Equivalent continuous sound pressure level for reference time interval night (22:00-07:00).

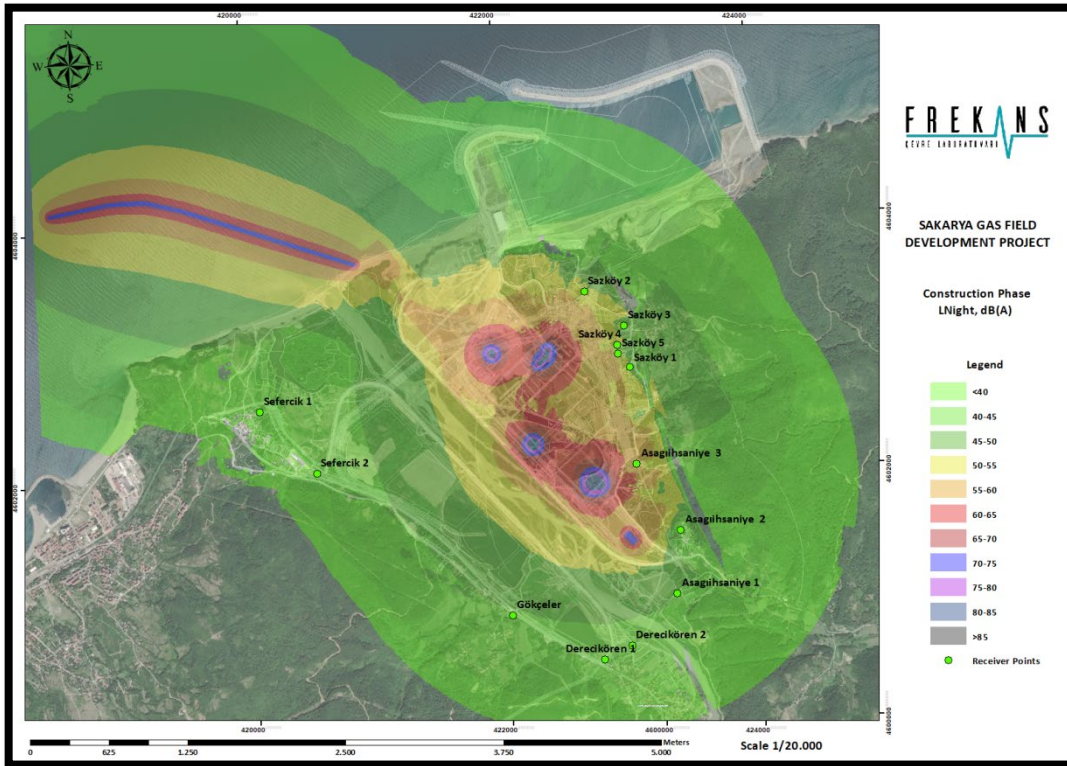
Limit exceedances (above 3 dBA) are presented in **red**.

\*3 dBA (limit exceedance) is added to Limit Values where baseline noise levels exceed IFC limits.





**Figure 7-26: Construction Noise Map - Day**



**Figure 7-27: Construction Noise Map - Night**

As it can be seen from assessment tables related with the construction phase of the Project, all receiver points comply with Turkish RAMEN limit values whereas Aşağıhsaniye 3 receiver point and all Sazköy receiver points exceeds maximum 3 dBA exceedance criteria defined by IFC EHS Guidelines.

**Vibration Assessment**

During construction period regarding to the distances of the main construction area major vibration source for receptors are pile driving activities.

In order to simulate maximum vibration that may occur at receptors, calculations and assessment will be conducted in terms of environmental vibration sourced from pile driving activities. No blasting activity is defined for the Project.

The major vibration interaction is pile-driving activities for the construction phase. Therefore, the reference vibration value is accepted as pile driver (impact) – typical.

| Equipment                      |             | PPV at 25 ft<br>(in/sec) | Approximate<br>L <sub>v</sub> <sup>†</sup> at 25 ft |
|--------------------------------|-------------|--------------------------|---|
| Pile Driver (impact)           | upper range | 1.518                    | 112   |
|                                | typical     | 0.644                    | 104   |
| Pile Driver (sonic)            | upper range | 0.734                    | 105   |
|                                | typical     | 0.170                    | 93  |
| Clam shovel drop (slurry wall) |             | 0.202                    | 94  |
| Hydromill (slurry wall)        | in soil     | 0.008                    | 66  |
|                                | in rock     | 0.017                    | 75  |
| Vibratory Roller               |             | 0.210                    | 94  |
| Hoe Ram                        |             | 0.089                    | 87  |
| Large bulldozer                |             | 0.089                    | 87  |
| Caisson drilling               |             | 0.089                    | 87  |
| Loaded trucks                  |             | 0.076                    | 86  |
| Jackhammer                     |             | 0.035                    | 79  |
| Small bulldozer                |             | 0.003                    | 58  |

<sup>†</sup> RMS velocity in decibels (VdB) re 1 micro-inch/second

**Figure 7-28: Reference Vibration Levels of Construction Equipment – FTA Document<sup>11</sup>**

The peak particle velocities at the identified receivers are calculated with reference vibration velocities and distances in between the working area and receiving bodies as shown in the equation below.

$$PPV_{receiver} = PPV_{reference} \times (d_{ref}/d_{rec})^{1.5}$$

PPV: peak particle velocity (mm/s),

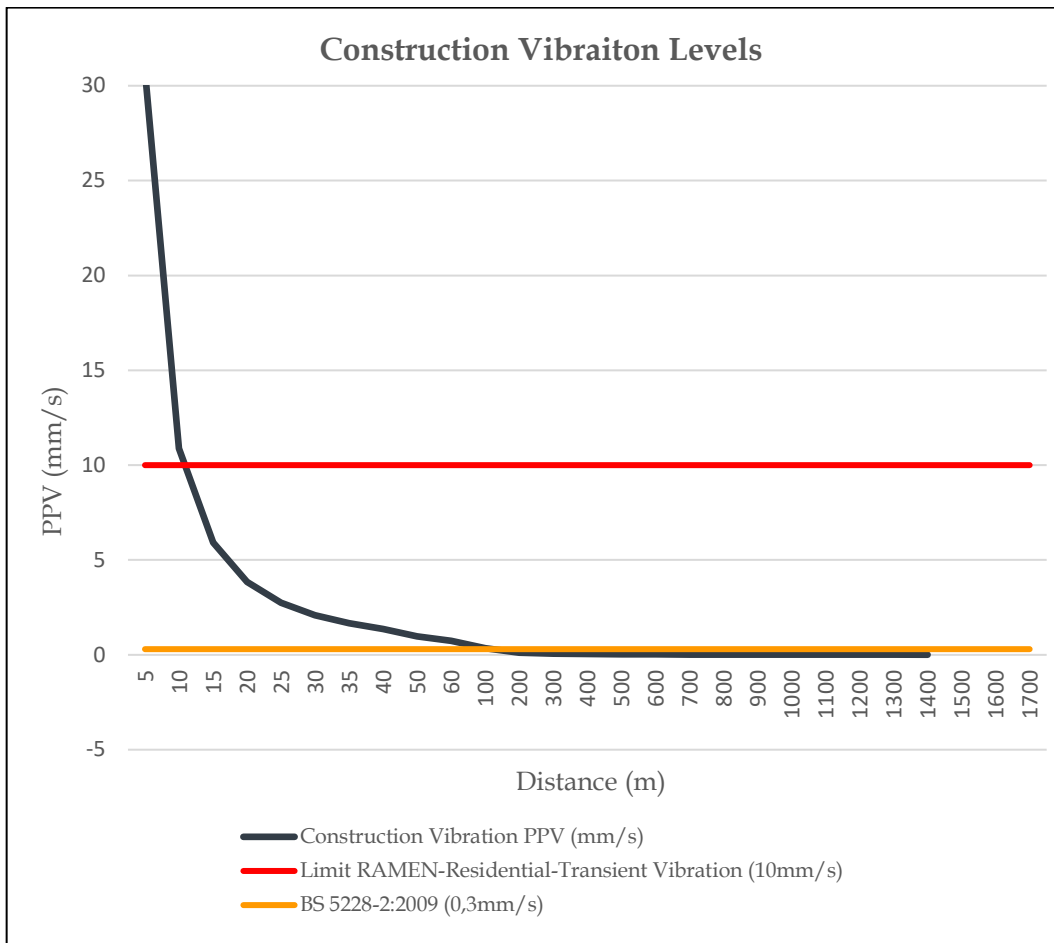
d<sub>ref</sub>: reference distance (m),

d<sub>rec</sub>: receiver distance (m)

Calculations were conducted according to the information and reference vibration levels gathered from FTA document. The major vibrational activity is pile-driving for the construction phase. Therefore, the reference vibration value is accepted as pile driver (impact) – typical according to the FTA.

Critical distances from the construction zone are calculated as 10 meter according to the RAMEN limit and 100 meters according to the BS 5225-2:2009 document. As can be seen from Figure 7-29, construction activity closer than this distance to the receiving bodies will have impact.

<sup>11</sup> Quagliata, 2018



**Figure 7-29: Construction Vibration Levels and Limit Values** <sup>12</sup>

Calculated construction vibration levels at receiver points are presented in Table 7-50. As it can be seen from the table, none of receiving body is within the critical distance.

**Table 7-50: Construction Vibration Results**

| Receiver Points | Distance (m) | Limit Values (mm/s) |          | Construction Vibration Value (mm/s) |
|-----------------|--------------|---------------------|----------|-------------------------------------|
|                 |              | RAMEN               | BS5228-2 |                                     |
| Sefercik 1      | 1620         | 10                  | 100      | 0.005                               |
| Sefercik 2      | 1385         | 10                  | 100      | 0.007                               |
| Gökçeler        | 1030         | 10                  | 100      | 0.010                               |

<sup>12</sup> Antoinette Quagliata, Transit Noise and Vibration Impact Assessment Manual, FTA, 2018.

| Receiver Points | Distance (m) | Limit Values (mm/s) |          | Construction Vibration Value (mm/s) |
|-----------------|--------------|---------------------|----------|-------------------------------------|
|                 |              | RAMEN               | BS5228-2 |                                     |
| Derecikören 1   | 1230         | 10                  | 100      | 0.008                               |
| Derecikören 2   | 1190         | 10                  | 100      | 0.008                               |
| Aşağıhsaniye 1  | 1015         | 10                  | 100      | 0.011                               |
| Aşağıhsaniye 2  | 720          | 10                  | 100      | 0.018                               |
| Aşağıhsaniye 3  | 215          | 10                  | 100      | 0.109                               |
| Sazköy 1        | 280          | 10                  | 100      | 0.073                               |
| Sazköy 2        | 250          | 10                  | 100      | 0.087                               |
| Sazköy 3        | 350          | 10                  | 100      | 0.053                               |
| Sazköy 4        | 255          | 10                  | 100      | 0.084                               |
| Sazköy 5        | 250          | 10                  | 100      | 0.087                               |

### Mitigation measures

Sazköy locations and Aşağıhsaniye – 3 location will be under impact of the construction noise. In order to overcome construction noise related problems, possible alternative mitigation should be applied by each contractor which suits best the practical dynamics of the construction activities;

- Speed limit applications should be applied throughout site for the Project vehicles that will transport construction materials/equipment.
- Machinery, equipment and vehicles with lower sound power levels and sound reduced models will be preferred.
- Properly refurbished and/or new machinery, equipment and vehicles will be used to the extent possible.
- Maintenance of construction vehicles will be conducted regularly by means of a regular vehicle maintenance and repair program as per the recommendations of the manufacturer.
- Where applicable, silencers will be installed on the exhaust of vehicles.
- Portable barriers and acoustic enclosures will be put around equipment where necessary.
- Where practical, temporary noise barriers will be deployed near sensitive receptors.
- Natural topography will be used to create a barrier against noise where feasible.
- Construction traffic through the settlements will be avoided, whenever alternative routes and/or service roads are available.
- Idling of construction vehicles will be avoided.
- Night-time activities will be avoided where possible.

Monitoring results will be taken into account in the extent of implementation of mitigation measures.

|        |   |                 |            |
|--------|---|-----------------|------------|
| Title: | Chapter 7.2. Onshore Physical and Biological Components Impact Assessment | Classification: | Internal   |
| DocID: | SC26-OTC-PRJ-EN-REP-000034  | Page:           | 100 of 196 |
| Rev. : | 00  |                 |            |

Since there is no vibration impact observed at the receiving locations for the construction phase, mitigation is not required.

### Residual impacts

The table below summarizes the impacts caused by the identified impact factors on the component assessed. The whole matrix used for the assessment, including all scores, is available in Appendix K.

Based on the baseline conditions of the assessed component, the Project characteristics, and actions, as well as the proper implementation of the mitigation measures proposed above, a potential **low impact** is expected in terms of the noise and vibration during the construction phase.

**Table 7-51: Residual impact assessment matrix for the noise during construction phase.**

| Impact Factor       | Impact Factor Features |                 | Component Sensitivity   | Impact Reversibility | Impact Value | Mitigation effectiveness | Residual impact value |
|---------------------|------------------------|-----------------|---|----------------------|--------------|--------------------------|-----------------------|
| Noise               | Duration:              | Medium          | Medium-high   | Short/Mid-term       | Medium       | Medium                   | Low                   |
|                     | Frequency:             | Highly Frequent |   |                      |              |                          |                       |
|                     | Geo. Extent:           | Local           |   |                      |              |                          |                       |
|                     | Intensity:             | High            |   |                      |              |                          |                       |
| Vibration           | Duration:              | Medium          | Medium-high   | Short/Mid-term       | Low          | Medium                   | Low                   |
|                     | Frequency:             | Frequent        |   |                      |              |                          |                       |
|                     | Geo. Extent:           | Local           |   |                      |              |                          |                       |
|                     | Intensity:             | Low             |   |                      |              |                          |                       |
| Overall assessment: |                        | Low             | Rationale: Mitigation measures proposed are expected to decrease the noise emission to meet with Project standards leaving with low residual impact. Since constructional activities has limited time extent, along with the completion of the Project no residual impact expected at any kind of receiving bodies in terms of noise and vibration. |                      |              |                          |                       |

### Monitoring measures

The following monitoring measure shall be implemented to assess the true impacts of the Project in terms of the noise and vibration during the construction and verify the effectiveness of the mitigation measures.

- Inspection of vehicle/machinery/equipment maintenance records.
- Site inspections to be conducted to check the construction activities.
- Monthly noise monitoring at noise sensitive receptors where noise limits are exceeded and additional monitoring in case complaints are received. Monitoring will be carried out specifically at locations and frequency depending on the specific construction schedule, for two consecutive nights where the noisiest

activities take place at the most impacted settlements Monitoring frequency can be decreased if 3 consecutive monitoring results comply with Project standards.

**7.2.1.3.2 Operation phase**

**Impact factors**

The impact factors from the Project activities potentially affecting noise and vibration during operation phase are listed in Table 7-52.

**Table 7-52: Project actions and related impact factors during operation phase**

| Project actions                        | Brief description  | Impact factors                          |
|--|--|---|
| Plant/infrastructure onshore operation | During operations, the main sources of noise and vibration impact will be produced by gas engines and rotating equipment. Other noise sources include flares, pumps, compressors, generators, and heaters. | Emission of aerial noise and vibrations |

All the impact factors identified above are described below and assessed in the matrix that follows.

■ **Emission of aerial noise and vibrations**

The emission of noise is expected to decrease during operation phase compared to construction phase, but it will be still above the baseline levels due to the expected activities from the OPF. Noise emissions will occur frequently during operation phase as the OPF will be fully operative. Main noise sources are gas engines, rotating equipment, flares, pumps, compressors, generators, and heaters. It is expected that there will not be a vibration impact that can occur at the receiving locations for the equipment that will work in the operation phase.

**Noise Modelling**

In the modelling study, noise sources were modelled according to the project layout render and unit information. The given sound power levels were used for the gas engine. It was assumed that; apart from the gas engine, all the remaining machine and equipment’s sound pressure level is 85 dBA at 1 meter of the distance according to the health and safety regulations’ highest allowed noise level.

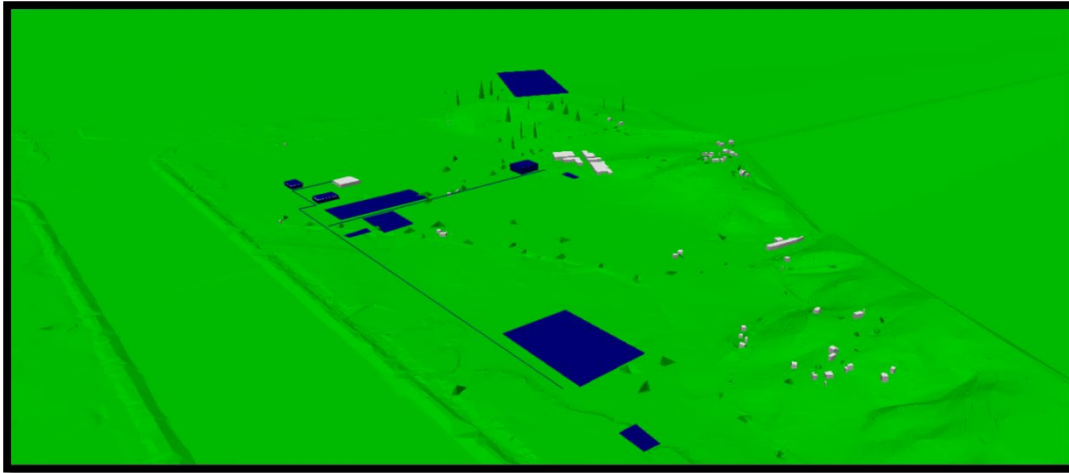
For the noise sources located in the building, the sound transmission loss due to the building walls was modelled as 20 dBA.

Generally, the modelled noise sources of the Project operation phase are as follows:

- Pipe racks
- Gas Engine
- MEG Units
- Boiler Unit
- Flare Units
- TEG Units

- Sludge Catcher
- Transformer Units

Operation phase 3D noise model view is presented in Figure 7-30.



**Figure 7-30: Operation Noise Model 3D View**

Noise modelling results at selected receiver points are presented in Table 7-53 for RAMEN Limits and Table 7-54 for IFC Limits. The noise maps are presented in Figure 7-31 for daytime and Figure 7-32 for night-time. The larger sizes of the maps are submitted in Appendix P.

**Table 7-53: Operation Phase Noise Assessment Results, RAMEN Limits**

| Receiver Point   | Model Result $L_{eq}$ (dBA) |           |             | Limit Value $L_{eq}$ (dBA) |           |             | Limit Value $L_{eq}$ (dBA)<br>Baseline +5 dBA |           |             | Limit Exceedance<br>Max<br>(dBA) |
|------------------|-----------------------------|-----------|-------------|----------------------------|-----------|-------------|---|-----------|-------------|----------------------------------|
|                  | $L_{day}$                   | $L_{eve}$ | $L_{night}$ | $L_{day}$                  | $L_{eve}$ | $L_{night}$ | $L_{day}$                                     | $L_{eve}$ | $L_{night}$ |                                  |
| Sefercik 1       | 27.0                        | 27.8      | 28.4        | 65.0                       | 60.0      | 55.0        | 56.2  | 55.9      | 54.3        | 0.0                              |
| Sefercik 2       | 32.5                        | 33.3      | 33.9        | 65.0                       | 60.0      | 55.0        | 57.4  | 54.7      | 51.6        | 0.0                              |
| Gökçeler         | 35.9                        | 36.7      | 37.3        | 65.0                       | 60.0      | 55.0        | 66.5  | 65.0      | 58.9        | 0.0                              |
| Derecikören 1    | 36.1                        | 36.9      | 37.5        | 65.0                       | 60.0      | 55.0        | 64.7  | 61.7      | 58.8        | 0.0                              |
| Derecikören 2    | 36.9                        | 37.7      | 38.4        | 65.0                       | 60.0      | 55.0        | 64.7  | 61.7      | 58.8        | 0.0                              |
| Aşağıih saniye 1 | 39.4                        | 40.1      | 40.8        | 65.0                       | 60.0      | 55.0        | 54.4  | 56.7      | 50.6        | 0.0                              |
| Aşağıih saniye 2 | 40.0                        | 40.8      | 41.4        | 65.0                       | 60.0      | 55.0        | 54.4  | 56.7      | 50.6        | 0.0                              |
| Aşağıih saniye 3 | 47.4                        | 48.1      | 48.7        | 65.0                       | 60.0      | 55.0        | 57.9  | 50.9      | 49.6        | 0.0                              |
| Sazköy 1         | 40.9                        | 41.6      | 42.3        | 65.0                       | 60.0      | 55.0        | 52.2  | 51.4      | 49.5        | 0.0                              |
| Sazköy 2         | 46.6                        | 47.2      | 47.8        | 65.0                       | 60.0      | 55.0        | 57.0  | 49.7      | 53.0        | 0.0                              |
| Sazköy 3         | 45.2                        | 45.8      | 46.4        | 65.0                       | 60.0      | 55.0        | 52.2  | 51.4      | 49.5        | 0.0                              |
| Sazköy 4         | 49.5                        | 50.2      | 50.7        | 65.0                       | 60.0      | 55.0        | 52.2  | 51.4      | 49.5        | 1.2                              |
| Sazköy 5         | 49.1                        | 49.7      | 50.3        | 65.0                       | 60.0      | 55.0        | 52.2  | 51.4      | 49.5        | 0.8                              |

$L_{day}$ : Equivalent continuous sound pressure level for reference time interval day (07:00-19:00).

$L_{eve}$ : Equivalent continuous sound pressure level for reference time interval evening (19:00-23:00).

$L_{night}$ : Equivalent continuous sound pressure level for reference time interval night (23:00-07:00).



**Table 7-54: Operation Phase Noise Assessment Results, IFC Limits**

| Receiver Point | Model Result $L_{eq}$ (dBA) |       | Baseline $L_{eq}$ (dBA) |       | Cumulative (dBA) |       | Limit Value (dBA)* |       | Limits Exceedance Max |
|----------------|-----------------------------|-------|-------------------------|-------|------------------|-------|--------------------|-------|-----------------------|
|                | $L_d$                       | $L_n$ | $L_d$                   | $L_n$ | $L_d$            | $L_n$ | $L_d$              | $L_n$ |                       |
| Sefercik 1     | 27.0                        | 28.4  | 50.5                    | 49.4  | 50.5             | 49.5  | 55.0               | 52.4  | 0.0                   |
| Sefercik 2     | 32.5                        | 33.9  | 51.4                    | 46.6  | 51.5             | 46.8  | 55.0               | 49.6  | 0.0                   |
| Gökçeler       | 35.9                        | 37.3  | 61.3                    | 54.2  | 61.3             | 54.3  | 64.3               | 57.2  | 0.0                   |
| Derecikören 1  | 36.1                        | 37.5  | 58.7                    | 54.4  | 58.8             | 54.5  | 61.7               | 57.4  | 0.0                   |
| Derecikören 2  | 36.9                        | 38.4  | 58.7                    | 54.4  | 58.8             | 54.5  | 61.7               | 57.4  | 0.0                   |
| Aşağıhsaniye 1 | 39.4                        | 40.8  | 50.8                    | 46.1  | 51.1             | 47.2  | 55.0               | 49.1  | 0.0                   |
| Aşağıhsaniye 2 | 40.0                        | 41.4  | 50.8                    | 46.1  | 51.2             | 47.4  | 55.0               | 49.1  | 0.0                   |
| Aşağıhsaniye 3 | 47.4                        | 48.7  | 52.2                    | 43.1  | 53.5             | 49.8  | 55.0               | 45.0  | <b>4.8</b>            |
| Sazköy 1       | 40.9                        | 42.3  | 47.2                    | 44.3  | 48.1             | 46.4  | 55.0               | 45.0  | 1.4                   |
| Sazköy 2       | 46.6                        | 47.8  | 51.1                    | 47.7  | 52.4             | 50.7  | 55.0               | 50.7  | 0.1                   |
| Sazköy 3       | 45.2                        | 46.4  | 47.2                    | 44.3  | 49.3             | 48.5  | 55.0               | 45.0  | <b>3.5</b>            |
| Sazköy 4       | 49.5                        | 50.7  | 47.2                    | 44.3  | 51.5             | 51.6  | 55.0               | 45.0  | <b>6.6</b>            |
| Sazköy 5       | 49.1                        | 50.3  | 47.2                    | 44.3  | 51.3             | 51.3  | 55.0               | 45.0  | <b>6.3</b>            |

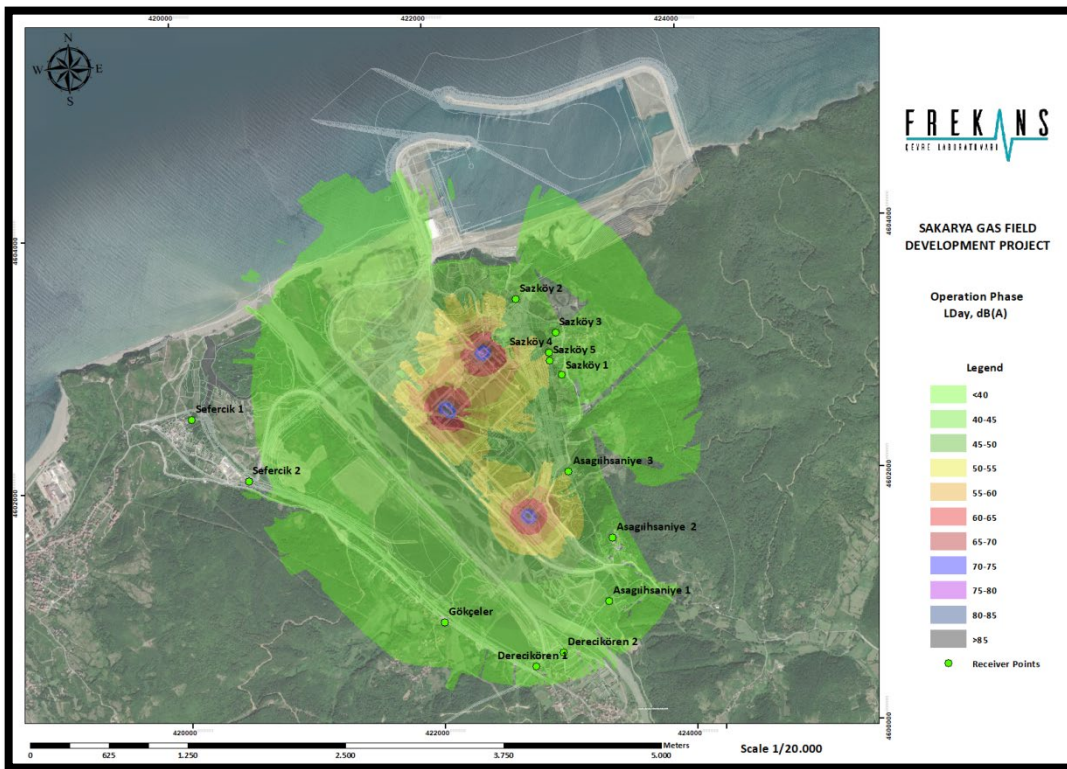
$L_d$ : Equivalent continuous sound pressure level for reference time interval day (07:00-22:00).

$L_n$ : Equivalent continuous sound pressure level for reference time interval night (22:00-07:00).

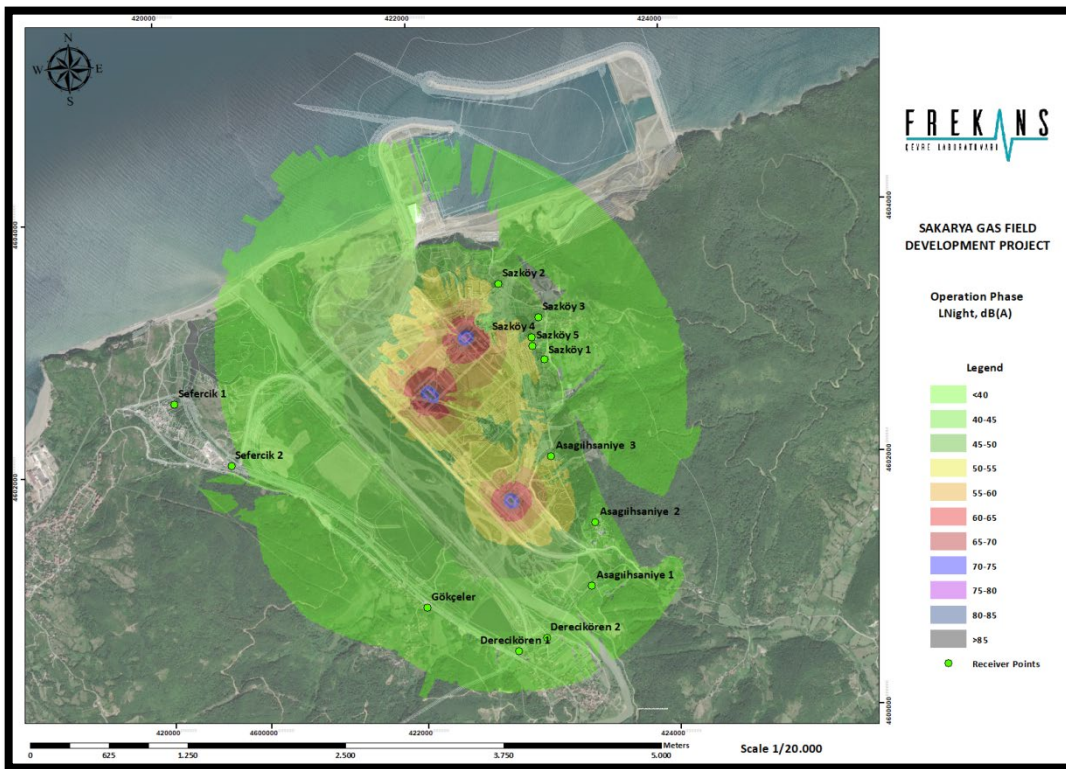
Limit exceedances (above 3 dBA) are presented in **red**.

\*3 dBA (limit exceedance) is added to Limit Values where baseline noise levels exceed IFC limits.

As it can be seen from assessment tables related with the operation phase of the Project, all receiver points comply with Turkish RAMEN limit values whereas Asağıhsaniye 3 receiver point and all Sazköy 3, Sazköy 4 and Sazköy 5 receiver points exceed maximum 3 dBA exceedance criteria defined by IFC EHS Guidelines.



**Figure 7-31: Operation Noise Map - Day**



**Figure 7-32: Operation Noise Map - Night**

**Vibration Assessment**

It is expected that there will not be a vibration impact that can occur at the receiving locations for the equipment that will work in the operation phase. Therefore, vibration assessment was not performed for this phase.

**Mitigation measures**

According to modelling study results, the dominating noise impact is due to MEG unit in accordance with the partial noise levels at the receiving locations. Mitigation measures should be taken into account for this unit. A minimum noise mitigation need is 6 dBA. A shield installation to the outer layer of the MEG Unit would mitigate the noise levels down to limits. A single layer of aluminium / steel composite panels would provide needed mitigation.

The results of impact assessment after mitigation are presented in Table 7-55.

**Table 7-55: Operation Phase Noise Assessment Results, After Mitigation, IFC Limits**

| Receiver Point | Model Result $L_{eq}$ (dBA) |       | Baseline $L_{eq}$ (dBA) |       | Cumulative (dBA) |       | Limit Value (dBA)* |       | Limits Exceedance Max |
|----------------|-----------------------------|-------|-------------------------|-------|------------------|-------|--------------------|-------|-----------------------|
|                | $L_d$                       | $L_n$ | $L_d$                   | $L_n$ | $L_d$            | $L_n$ | $L_d$              | $L_n$ |                       |
| Sefercik 1     | 21.0                        | 22.4  | 50.5                    | 49.4  | 50.5             | 49.4  | 55.0               | 52.4  | 0.0                   |
| Sefercik 2     | 26.5                        | 27.9  | 51.4                    | 46.6  | 51.5             | 46.7  | 55.0               | 49.6  | 0.0                   |
| Gökçeler       | 29.9                        | 31.3  | 61.3                    | 54.2  | 61.3             | 54.3  | 64.3               | 57.2  | 0.0                   |
| Derecikören 1  | 30.1                        | 31.5  | 58.7                    | 54.4  | 58.8             | 54.4  | 61.7               | 57.4  | 0.0                   |

| Receiver Point | Model Result $L_{eq}$ (dBA) |       | Baseline $L_{eq}$ (dBA) |       | Cumulative (dBA) |       | Limit Value (dBA)* |       | Limits Exceedance Max |
|----------------|-----------------------------|-------|-------------------------|-------|------------------|-------|--------------------|-------|-----------------------|
|                | $L_d$                       | $L_n$ | $L_d$                   | $L_n$ | $L_d$            | $L_n$ | $L_d$              | $L_n$ |                       |
| Derecikören 2  | 30.9                        | 32.4  | 58.7                    | 54.4  | 58.8             | 54.4  | 61.7               | 57.4  | 0.0                   |
| Aşağıhsaniye 1 | 33.4                        | 34.8  | 50.8                    | 46.1  | 50.9             | 46.4  | 55.0               | 49.1  | 0.0                   |
| Aşağıhsaniye 2 | 34.0                        | 35.4  | 50.8                    | 46.1  | 50.9             | 46.4  | 55.0               | 49.1  | 0.0                   |
| Aşağıhsaniye 3 | 41.4                        | 42.7  | 52.2                    | 43.1  | 52.6             | 45.9  | 55.0               | 45.0  | 0.9                   |
| Sazköy 1       | 34.9                        | 36.3  | 47.2                    | 44.3  | 47.5             | 44.9  | 55.0               | 45.0  | 0.0                   |
| Sazköy 2       | 40.6                        | 41.8  | 51.1                    | 47.7  | 51.4             | 48.7  | 55.0               | 50.7  | 0.0                   |
| Sazköy 3       | 39.2                        | 40.4  | 47.2                    | 44.3  | 47.9             | 45.8  | 55.0               | 45.0  | 0.8                   |
| Sazköy 4       | 43.5                        | 44.7  | 47.2                    | 44.3  | 48.8             | 47.5  | 55.0               | 45.0  | 2.5                   |
| Sazköy 5       | 43.1                        | 44.3  | 47.2                    | 44.3  | 48.6             | 47.3  | 55.0               | 45.0  | 2.3                   |

$L_d$ : Equivalent continuous sound pressure level for reference time interval day (07:00-22:00).

$L_n$ : Equivalent continuous sound pressure level for reference time interval night (22:00-07:00).

Limit exceedances (above 3 dBA) are presented in **red**.

\*3 dBA (limit exceedance) is added to Limit Values where baseline noise levels exceed IFC limits.

General noise reduction options that should be considered in the design include:

- Selecting equipment with lower sound power levels;
- Installing silencers for fans;
- Installing suitable mufflers on engine exhausts and compressor components;
- Installing acoustic enclosures for equipment casing radiating noise;
- Improving the acoustic performance of constructed buildings, apply sound insulation;
- Reducing project traffic routing through community areas wherever possible;

Since there is no vibration impact observed at the receiving locations for the operation phase, mitigation is not required.

### Residual impacts

The table below summarizes the impacts caused by the identified impact factors on the component assessed. The whole matrix used for the assessment, including all scores, is available in Appendix K.

Based on the baseline conditions of the assessed component, the Project characteristics, and actions, as well as the proper implementation of the mitigation measures proposed above, a potential **low negative impact** is expected in terms of the noise and **negligible impact** in terms of the vibration during the operation phase.

**Table 7-56: Residual impact assessment matrix for the noise and vibration during operation phase.**

| Impact Factor | Impact Factor Features |                 | Component Sensitivity | Impact Reversibility | Impact Value | Mitigation effectiveness | Residual impact value |
|---------------|------------------------|-----------------|-----------------------|----------------------|--------------|--------------------------|-----------------------|
| Noise         | Duration:              | Long            | Medium-high           | Short-Midterm        | Medium       | Medium                   | Low                   |
|               | Frequency:             | Highly frequent |                       |                      |              |                          |                       |

| Impact Factor       | Impact Factor Features |        | Component Sensitivity   | Impact Reversibility | Impact Value | Mitigation effectiveness | Residual impact value |
|---------------------|------------------------|--------|---|----------------------|--------------|--------------------------|-----------------------|
|                     | Geo. Extent:           | Local  |   |                      |              |                          |                       |
|                     | Intensity:             | Medium |   |                      |              |                          |                       |
| Overall assessment: | <b>Low</b>             |        | Rationale: Using a strong precautionary approach, the highest residual impact value may be considered as a theoretical overall residual impact value. |                      |              |                          |                       |

### Monitoring measures

The following monitoring measure shall be implemented to assess the true impacts of the Project in terms of the noise and vibration during the operation phase and verify the effectiveness of the mitigation measures.

- Inspection of vehicle/machinery/equipment maintenance records.
- Site inspections to be conducted to check the operational activities.
- Monthly noise monitoring during the first quarter, quarterly during the first year and annually for the rest of the operation phase will be conducted at noise sensitive receptors where noise limits are exceeded and additional monitoring in case complaints are received.

**7.2.1.4 Hydrology and Surface Water Quality**

Based on the information collected for the definition of the baseline (see Chapter 6.2.1.6), the physical component *Hydrology and Surface Water Quality* was assigned a **high** value of sensitivity for the following reasons:

- Presence of waterbody (Filyos River) in Aol.
- Presence of water/sediment pollution.
- Presence of hydrological changes in sub-catchments of Creeks in Aol.

Potential impacts to hydrology and surface water quality associated with construction and operation phases of the Project include;

- Demand for freshwater;
- Changes in flow/circulation in natural water bodies;
- Discharge of wastewater.

The project actions related to the abovementioned impact factors are the following:

- General onshore engineering/construction works;
- Plant/infrastructure onshore operation.

**7.2.1.4.1 Construction phase  
Impact factors**

The impact factors from the Project activities potentially affecting hydrology and surface water quality during construction phase are listed in following Table 7-57.

**Table 7-57. Project actions and related impact factors potentially affecting hydrological features during construction phase**

| Project actions                                | Brief description  | Impact factors   |
|--|--|--|
| General onshore engineering/construction works | During construction activities, treated wastewater will be discharged into Filyos River and Black Sea. Also, groundwater abstractions will have an impact on the baseflow of Filyos River. | Changes in flow/circulation in natural water bodies<br><br>Discharge of wastewater<br><br>Minor leakage of contaminants into water |

All the impact factors identified above are assessed below for the construction phase.

■ **Changes in Flow/Circulation in Natural Water Bodies**

Within the scope of Filyos Port and Industrial Area Projects the natural flow regime/streambed of Filyos River was already altered by diversion channels which was built to prevent erosion risk and to ensure flood control. The streambeds of the ephemeral streams, which are the smallest channels feeding the Filyos River, were already disturbed and diverted to stormwater collection channels as discussed in Chapter 6.2.1.6. As a result, no major impact on the recharge of Filyos River is expected, and this impact factor can be considered as negligible. In addition, groundwater abstractions in the construction phase are expected to affect the baseflow of the Filyos River. The changes in baseflow rates are discussed in detail in Chapter 7.2.1.5.1.

■ **Discharge of Wastewater**

Sources of wastewater to be produced during the construction phase are listed below.

**Domestic Wastewater / Sewage Wastewater due to Personnel**

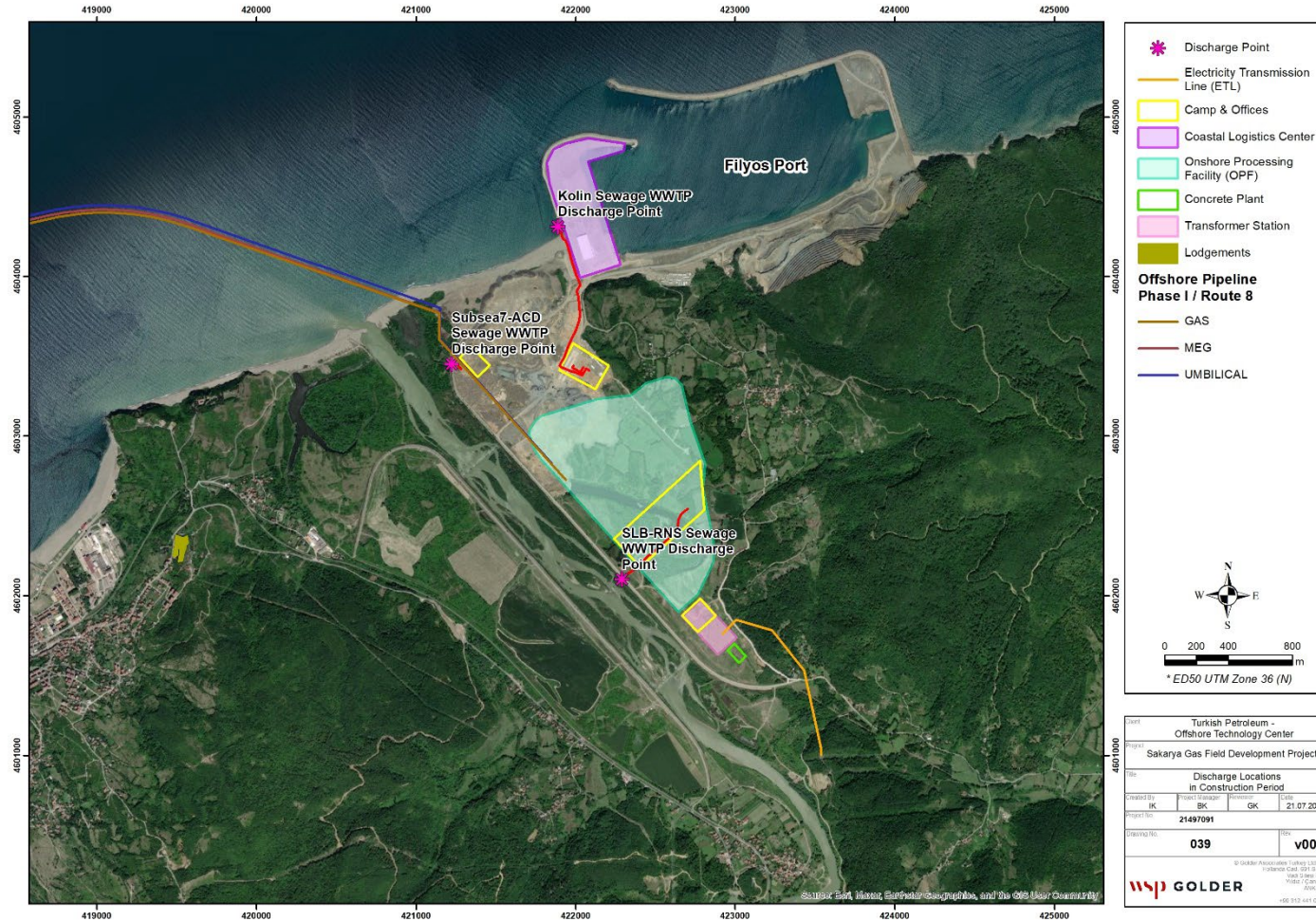
It is assumed that all the domestic water to be used by the Project personnel will be converted to domestic wastewater. Domestic wastewater generated by personnel at the camp site will be collected by sewage infrastructure and treated in package wastewater treatment plants that have been established by contractors and subcontractors exceeding the legal limit (84 people). Wastewater collected in septic tanks or the tanks of the mobile WCs will be transported to the package wastewater treatment plants of the construction camp sites.

As of June 2022, there are three (3) Sewage Treatment Plants (STP) operated by each contractor. Domestic wastewaters have been pumped to the STP where it will be biologically treated. As such, the wastewater capacity per day during the as of June 2022 is 540 m<sup>3</sup>/day.

Two (2) of the plants discharge to Filyos River while one (1) of the plant discharges into shoreline of Black Sea as shown in Table 7-58 and Figure 7-33. A contractor having personnel number below 84 stores wastewater in non-leaking septic tanks and transfers to licensed WWTP of the Municipality via vacuum trucks for treatment. Until the wastewater treatment plants were commissioned, wastewater was transported to the urban wastewater treatment plant in Çaycuma District by vacuum trucks. With the commissioning of WWTPs, treated wastewaters will be discharged to the receiving environment (Filyos River or Black Sea) in line with the environmental permit to be secured from the Provincial Directorate of Environment, Urbanization and Climate Change as per the Regulation on Environmental Permits and Licenses.

**Table 7-58. Domestic Wastewater to be Generated during the Construction Phase and Management Methods**

| <b>Contractor/Subcontractor</b> | <b>Daily Amount/Outlet Flowrate</b>     | <b>Discharge Location</b>                     | <b>Discharge Permit</b> |
|---------------------------------|---|---|-------------------------|
| Kolin                           | 100 m <sup>3</sup> /day for 500 people  | Sea shore                                     | Required                |
| Schlumberger-RNS                | 400 m <sup>3</sup> /day for 2000 people | Filyos River                                  | Required                |
| Subsea7-ACD                     | 40 m <sup>3</sup> /day for 200 people   | Filyos River                                  | Required                |
| Güngör Elektrik                 | Personnel number below 84               | Transferred to licensed WWTP by vacuum trucks | Not required            |



**Figure 7-33. Water Discharge Locations in Construction Period**



### **Wastewater Generated by Backwashing of Filters in the Potable Water Treatment Plants**

Potable water treatment plants operated for treating groundwater for personnel needs generate backwash wastewater of approximately 400 m<sup>3</sup>/day calculated according to 3,524 people of camp capacity. The capacities of potable water treatment plants can be increased with the increasing number of people during the peak construction period. Backwash wastewaters will be discharged to Filyos River in line with the environmental permit to be secured from the Provincial Directorate of Environment, Urbanization and Climate Change as per the Regulation on Environmental Permits and Licenses.

### **Stormwater Discharge**

The drainage system within the construction camp and construction facilities area will be designed to collect the runoff water and discharge it into the Filyos River. Filyos River annually carries 4.18x10<sup>6</sup> tons of suspended materials and 0.9x10<sup>6</sup> tons of bed load (Donders, 2010). For this reason, a proper outlet structures will be constructed to prevent off-site sediment transport.

### **Wastewater Generated from Pre-commissioning Activities**

After the completion of the construction phase and before the pipelines are put into operations, all the pipes will be hydrotested to detect possible faults in the junctions and prevent leakage. The hydrotest (pre-commissioning activities) of the onshore part of the SURF pipeline (1.4 km) will be carried out separately from the offshore SURF, as described in Chapter 3.3.2, groundwater will be used as the water source, and it will not include chemical additives. Approximately, 200 m<sup>3</sup> groundwater will be supplied from wells by tankers. The testing process will take 3-4 days in total. For pre-commissioning activities of the OPF, 3,500 m<sup>3</sup> groundwater will be supplied from wells by tankers. The water will be kept in the pipe at the end of the hydrotest, a sample will be taken, and if appropriate, it will be discharged to Filyos River. If the analysis results are not compliant, the water will be sent to licensed WWTPs by vacuum trucks.

To sum up, based on the information provided by TP-OTC, total amount of water needed for all hydrotest line is 3,700 m<sup>3</sup>. Accordingly, 3,700 m<sup>3</sup> will be discharged to Filyos River intermittently within 5 months (between August 2022 and December 2022). In addition to hydrotesting, backwash wastewater discharge volume was estimated as 400 m<sup>3</sup> per day, while domestic sewage discharge volume was about 440 m<sup>3</sup> per day according to the STP capacities as of June 2022. The number of daily discharges related to hydrotesting is negligible. For this reason, water used for hydrotesting was not included in runoff assessments because discharges will be infrequent within 5 months. Accordingly, the discharge of treated wastewater (840 m<sup>3</sup> per day in total) to Filyos River is about 2 of the minimum flow rate of Filyos River which is approximately 28 m<sup>3</sup>/sec in August. Since the water budgets of the receiving environments (Filyos & Black Sea) are much larger than the discharged amounts, no quantity impact is expected or very limited in the amount discharged to the Filyos River. Therefore, the impact can be considered as low. Impact assessment on discharge to Black Sea is addressed in Chapter 7.3.1.3.

Based on the baseline conditions as discussed in Chapter 6.2.1.6, the water quality of Filyos River is assessed as Class III in May 2021 due to high concentrations of Sphide and Class II in March 2022 due to high concentrations of TKN, BOD, Ammonium and Total N-N as per Surface Water Quality Regulation. Also, Total Suspended Solids (TSS) of the Filyos River were above the IFC Effluent Discharge Limits. Even if STPs will treat sewage wastewater and all effluents including stormwater, backwash wastewater and hydrotest water will be compliant with Project Standards, they may still affect the river water quality.

|        |  |                 |            |
|--------|--|-----------------|------------|
| Title: | <i>Chapter 7.2. Onshore Physical and Biological Components Impact Assessment</i> | Classification: | Internal   |
| DocID: | SC26-OTC-PRJ-EN-REP-000034   | Page:           | 112 of 196 |
| Rev. : | 00   |                 |            |

■ **Minor Leakage of Contaminants into Water**

Leakages of contaminants into the water would be mainly expected to occur due to runoffs from areas in proximity of freshwater bodies that have experienced:

- Oil and fuel leakage from vehicles and generators;
- Accidental spill of any hazardous materials that are used during the construction;
- Runoff from area where chemical, oil and fuel are temporarily stored (i.e. areas where paving and secondary containments are not present);
- Pollution caused by temporary storage of hazardous materials and/or wastes;
- Disposal of wastes, wastewater and liquid wastes;
- Flooding of ponds (i.e., settling pond of concrete wastewater) or secondary containments caused by heavy precipitation;
- Accidental spill of wastewater (e.g., domestic, hydrotest).

Chemical contamination of freshwater could have a variety of adverse effect on the quality of surface water, depending on the contaminant and its concentration. Despite the potential for even severe impacts, this factor is predicted to be infrequent at best, and of a low intensity and therefore spills, leakages, and accidental discharges would have to originate from the OPF footprint or the connecting roads which are generally located at a certain distance from the nearby water bodies.

**Mitigation measures**

The following mitigation measures shall be implemented to mitigate the effects of the impact factors.

■ **Changes in Flow/Circulation in Natural Water Bodies**

No mitigation measures are identified for the impact factor potentially affecting the hydrology and surface water quality during construction.

■ **Discharge of Wastewater**

- The drainage system within the construction camp and construction facilities area will be designed to collect the runoff water and discharge it into the Filyos River after proper outlet structures to prevent off-site sediment transport.
- The wastewater from onshore pre-commissioning activities will be discharged to Filyos River by vacuum trucks or through rainwater drainage channels if analyses results are compliant with the Project Standards. If the results are not aligned with the Project standards, the produced wastewater will be transferred to licensed WWTPs by vacuum trucks.
- The hydrotesting lines shall be depressurized immediately after the successful in disposing the test water, maximum care shall be taken not to damage any other structure and/or equipment, etc. Excessive erosion of the temporary back fill materials on the access roads, road itself and/or soil shall be avoided.
- Project-specific Pollution Prevention Plan will be implemented for the management of hydrotest water, backwash wastewater, sewage wastewater, wastes and hazardous materials and implemented during the construction phase of the Project.

- All discharge points would utilize discharge dispersion methods(e.g., controlled rate of discharge and use of energy dissipaters, displacement of geotextile mats or other physical erosion prevention measures) to mitigate erosion. Measures to minimise scour and reduce sediment load will be implemented at locations where hydrotest water is discharged to Filyos River and discharge velocities will be regulated to prevent erosion (e.g. controlled rate of discharge and use of energy dissipaters, displacement of geotextile mats or other physical erosion prevention measures).
- Where possible, water used in one section of the pipeline will be transferred to adjacent sections upon completion of the hydrostatic test section in order to minimize discharge volume.
- Discharge of wastewater to surface waters will be in compliance with the applicable regulatory requirements given in Appendix C.
- Fueling/refilling and chemical handling activities in close vicinity of the watercourses will be restricted.

■ **Minor Leakage of Contaminants into Water**

- Project-specific Pollution Prevention Plan and Waste Management Plan will be implemented to ensure that the amount of release and spills can be taken under control before reaching substantial amounts that may potentially affect the quality of soil and potentially that of the nearby water bodies.
- Detailed information on spills and leakages mitigation procedures are provided in Chapter 7.2.1.1.
- Particular care will be taken on spill containment procedures and materials, and spill/leakage response training of personnel in order to avoid any contamination reaching the freshwater habitats where containment and clean-up procedures would become significantly more complex.

**Residual impacts**

The table below summarizes the impacts caused by the identified impact factors on the component assessed. The whole matrix used for the assessment, including all scores, is available in Appendix K.

Based on the baseline conditions of the assessed component, the Project characteristics and actions, as well as the proper implementation of the mitigation measures proposed above, **low negative impact** is expected on the hydrology and surface water quality during the construction phase.

**Table 7-59: Residual impact assessment matrix for the hydrology and surface water quality during construction phase.**

| Impact Factor              | Impact Factor Features |                 | Component Sensitivity | Impact Reversibility | Impact Value | Mitigation effectiveness | Residual impact value |
|----------------------------|------------------------|-----------------|-----------------------|----------------------|--------------|--------------------------|-----------------------|
| Discharge of Wastewater    | Duration:              | Medium          | High                  | Short-mid-term       | Medium       | Medium-high              | Low                   |
|                            | Frequency:             | Highly frequent |                       |                      |              |                          |                       |
|                            | Geo. Extent:           | Local           |                       |                      |              |                          |                       |
|                            | Intensity:             | Medium          |                       |                      |              |                          |                       |
| Changes in Flow/Circulatio | Duration:              | Medium          | High                  | Short-mid-term       | Medium       | Medium-high              | Low                   |
|                            | Frequency:             | Frequent        |                       |                      |              |                          |                       |

| Impact Factor                            | Impact Factor Features |            | Component Sensitivity | Impact Reversibility  | Impact Value | Mitigation effectiveness | Residual impact value |
|--|------------------------|------------|-----------------------|---|--------------|--------------------------|-----------------------|
| n in Natural Water Bodies                | Geo. Extent:           | Local      |                       |   |              |                          |                       |
|  | Intensity:             | Medium     |                       |   |              |                          |                       |
| Minor Leakage of Contaminants into Water | Duration:              | Medium     | High                  | Short-mid-term  | Medium       | High                     | Negligible            |
|  | Frequency:             | Infrequent |                       |   |              |                          |                       |
|  | Geo. Extent:           | Local      |                       |   |              |                          |                       |
|  | Intensity:             | Low        |                       |   |              |                          |                       |
| Overall assessment:                      |                        | Low        | Rationale:            | Due to the compliance with relevant standards of the impact factors, even using a precautionary approach, the residual impact values are not expected to cumulate to a higher impact value. Therefore, the average residual impact value may be considered as a reference for the overall impact. |              |                          |                       |

### Monitoring measures

The following monitoring measure shall be implemented to assess the true effects of the Project on the hydrology and surface water quality during the construction and verify the effectiveness of the mitigation measures.

- Periodic visual site inspection of stormwater and wastewater drainage networks, in order to verify their integrity and functionality;
- Periodic site inspections will be carried out and reported to identify any possible leakages;
- Periodic site inspections will be carried out in order to identify any possible damage in the hazardous materials storage areas and waste storage areas;
- Trainings on spill response, use of containment and clean-up material for the workers (including the subcontractors' workers) will be recorded;
- Sampling and analysis of hydrotest water by accredited laboratories to check whether water quality is suitable for discharge;
- Monthly monitoring of discharge water quality with chemical analysis;
- Monthly monitoring of Filyos River water quality in terms of Flow (Low/med/high), Conductivity ( $\mu\text{S}/\text{cm}$ ), Turbidity (NTU), Temperature ( $^{\circ}\text{C}$ ), pH, Dissolved Oxygen (mg/L) at the upstream and downstream of the wastewater discharge locations;
- Water samplings and analyses to be performed at the hydrotest discharge point immediately after the hydrotesting activities and by one month after them (i.e., a time interval from a week after to a month after is accepted).

### 7.2.1.4.2 Operation phase

#### Impact factors

The impact factors from the Project activities potentially affecting hydrology and surface water quality during operation phase are listed in following Table 7-60.

**Table 7-60. Project actions and related impact factors potentially affecting hydrological features during operation phase**

| Project actions                        | Brief description   | Impact factors          |
|--|---|-------------------------|
| Plant/infrastructure onshore operation | During operation activities, wastewater will be treated and discharged to Filyos River. | Discharge of wastewater |

#### ■ Discharge of Wastewater

Sources of wastewater to be produced during the operation phase are listed below.

#### **Domestic Wastewater / Sewage Wastewater due to Personnel**

The wastewater generation per day is calculated as 27 m<sup>3</sup>/day (according to 120 individuals). A Sanitary Sewage Treatment System (ETP-B) having capacity of 75 m<sup>3</sup>/day (3 m<sup>3</sup>/h) will be provided to treat the sanitary water collected in the facility. Treated wastewater as per Project Standards will be discharged to Filyos River in line with the environmental permit to be secured from the Provincial Directorate of Environment, Urbanization and Climate Change as per the Regulation on Environmental Permits and Licenses.

#### **Effluent Wastewater from MEG Regeneration and Reclamation Unit**

The water that has been decomposed by the MEG regeneration and reclamation unit from the MEG will be transferred to the Produced Water Treatment Package (PWT). Wastewater treatment system will have a total capacity of 440 m<sup>3</sup>/day (22 m<sup>3</sup>/h). Treated wastewater as per Project Standards will be discharged to Filyos River through a pipe routed to the river running adjacent to the OPF in line with the environmental permit to be secured from the Provincial Directorate of Environment, Urbanization and Climate Change as per the Regulation on Environmental Permits and Licenses. Re-routing flow back to the system will be available if water samples do not comply with discharge limits.

#### **Wastewater Generated by Backwashing of Filters in the Demineralized and Potable Water Generation Package**

Wastewater resulting from backwashing and regeneration of activated carbon filter, multimedia filter and ultrafiltration system will be directed to Demineralized and Potable Water Generation Package - Sedimentation Package where the residues and trace heavy metals will be settled and processed in sludge thickener and filter press and finally disposed. Wastewater treatment system will have a total capacity of 175 m<sup>3</sup>/day (17 m<sup>3</sup>/h). Resulting wastewater as per Project Standards will be discharged to Filyos River in line with the environmental permit to be secured from the Provincial Directorate of Environment, Urbanization and Climate Change as per the Regulation on Environmental Permits and Licenses.

#### **Discharge from Effluent Treatment Plant-A**

This wastewater contains minimal quantities of organics e.g., lube oil, diesel, heat transfer oil, MEG, TEG, corrosion inhibitor and solids (e.g., sand, corrosion products and salts). The flow to the ETP-A unit will not be continuous and will be intermittent depending on demand. Moreover, Boiler Effluents (High TDS Effluents) (app. 0.65 m<sup>3</sup>/h (15.6 m<sup>3</sup>/day) will be collected on concrete curbed area and routed towards Effluent Treatment Package-A (ETP-A) for further processing before discharge into Filyos River.

Water from ETP-A will be routed to Filyos River for discharge in line with the environmental permit to be secured from the Provincial Directorate of Environment, Urbanization and Climate Change as per the Regulation on Environmental Permits and Licenses or to Produced Water Treatment Package (PWT) for further processing. In case ETP-A does not meet river discharge limits, wastewater will be routed to Produced Water Treatment Package. Skimmed oily content from ETP-A will be directed to the Slop Storage Tank for disposal via vacuum truck.

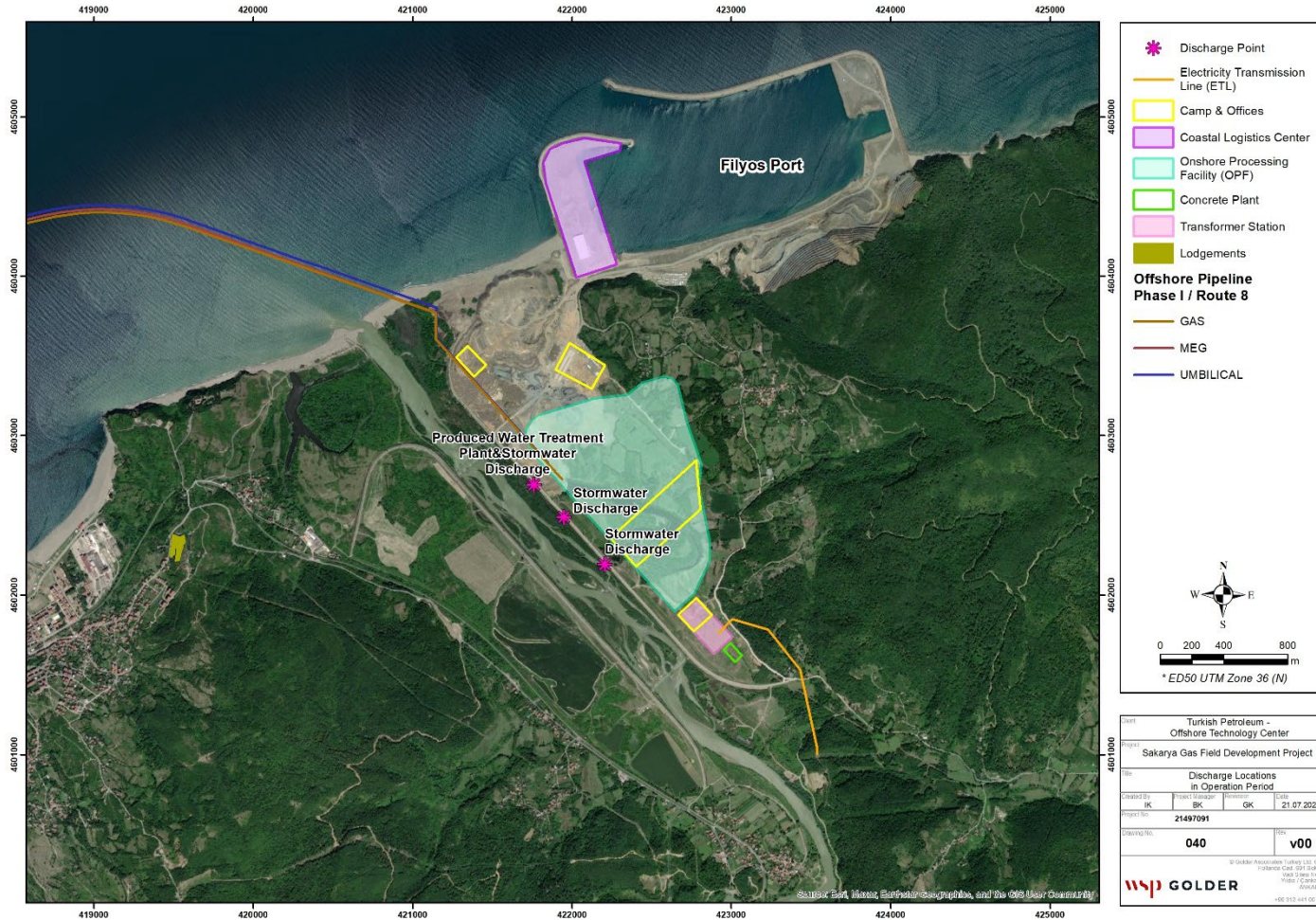
**Stormwater Discharge**

Open drain system will collect stormwater from the paved areas (open spaces, buildings, roadways, and uncontaminated places) and from ETP-A after treatment, and will discharge it into Filyos River. Stormwater shall also be collected in open trapezoidal ditches routed at the sides and parallel to the plant roads. To protect the environment from accidental contaminated water flowing into the river, manually operated sluice gate will be provided before the outfall location of the ditch for examination of stormwater for any contamination.

During the operation period, the wastewater from the four (4) treatment plants would converge at a single point and discharged in the river as shown in Figure 7-34. Since the water budgets of the receiving environments (Filyos & Black Sea) are much larger than the discharged amounts, no quantity impact is expected or very limited in the amount discharged to the Filyos River. Therefore, the impact can be considered as low.

Based on the baseline conditions as discussed in Chapter 6.2.1.6, the water quality of Filyos River is assessed as Class III in May 2021 due to high concentrations of Suphide and Class II in March 2022 due to high concentrations of TKN, BOD, Ammonium and Total N-N as per Surface Water Quality Regulation. Also, Total Suspended Solids (TSS) of the Filyos River were above the IFC Effluent Discharge Limits. Considering that the WWTPs will collect hazardous and non-hazardous compounds, as well as the drains from the paved areas, their effluents, even if compliant with the national and international regulations illustrated in Appendix C may still affect the river water quality.

|   |                          |
|---|--------------------------|
| Title: <i>Chapter 7.2. Onshore Physical and Biological Components Impact Assessment</i> | Classification: Internal |
| DocID: SC26-OTC-PRJ-EN-REP-000034   | Page: 117 of 196         |
| Rev. : 00   |                          |



**Figure 7-34. Discharge Locations in Operation Period**

**Mitigation measures**

The following mitigation measures shall be implemented to mitigate the effects of the impact factors.

■ **Discharge of Wastewater**

- The drainage system (including closed drain and open drain) within the facility will be designed to collect the runoff water and discharge it into Filyos River after proper outlet structures to prevent off-site sediment transport. The wastewaters from sanitary facilities, lodging premises, and kitchens, if any, will not be discharged into the open drain.
- To protect the environment from accidental contaminated water flowing into the river, manually operated sluice gate will be provided before the outfall location of the ditch for examination of stormwater for any contamination.
- All discharge points would utilize discharge dispersion methods to mitigate erosion (e.g., controlled rate of discharge and use of energy dissipaters, displacement of geotextile mats or other physical erosion prevention measures). Discharge of wastewater to surface waters will be in compliance with the applicable regulatory requirements given in Appendix C.
- Fuelling/refilling and chemical handling activities in close vicinity of the watercourses will be restricted.
- Project-specific Pollution Prevention Plan and Waste Management Plan will be implemented for the management of wastewater, waste and hazardous materials and implemented throughout the operation.

In addition, as recommended in the Flood Risk Analysis Report of the Project dated January 2022 (Appendix L), increasing berms at the Project Site can provide additional safety to avoid flood that can be occurred in situations where flooding is more than specified from spillways of dams in operation, dam breaking or not cleaning sedimentation from river channels. This can be considered in future according to safety level requested by related institution. Also, in case spreading of flood in the upstream of the Project site is restricted in the possible future studies, the flood risk assessment analysis should need to be renewed. As a result, the suggestions specified in the updated Flood Risk Analysis Report of the Project (Appendix L) should be put into practice.

**Residual impacts**

The table below summarizes the impacts caused by the identified impact factors on the component assessed. The whole matrix used for the assessment, including all scores, is available in Appendix K.

Based on the baseline conditions of the assessed component, the project characteristics and actions, as well as the proper implementation of the mitigation measures proposed above, a potential **low negative impact** is expected on the hydrology and surface water quality during the operation phase.



**Table 7-61: Residual impact assessment matrix for the hydrology and surface water quality during operation phase.**

| Impact Factor           | Impact Factor Features |                 | Component Sensitivity | Impact Reversibility  | Impact Value | Mitigation effectiveness | Residual impact value |
|-------------------------|------------------------|-----------------|-----------------------|---|--------------|--------------------------|-----------------------|
| Discharge of Wastewater | Duration:              | Long            | High                  | Short-mid-term  | High         | Medium-high              | Low                   |
|                         | Frequency:             | Highly frequent |                       |   |              |                          |                       |
|                         | Geo. Extent:           | Local           |                       |   |              |                          |                       |
|                         | Intensity:             | Medium          |                       |   |              |                          |                       |
| Overall assessment:     | Low                    |                 | Rationale:            | Using a strong precautionary approach, the highest residual impact value may be considered as a theoretical overall residual impact value |              |                          |                       |

### Monitoring measures

The following monitoring measure shall be implemented to assess the true effects of the Project on the hydrology and surface water quality during the operation and verify the effectiveness of the mitigation measures.

- Periodic site inspections will be carried out to ensure that the open drains are free of sediments and accumulation of sediments at the sediment traps does not prevent the run-off flow;
- Periodic visual site inspection of stormwater and wastewater drainage networks, in order to verify their integrity and functionality;
- Periodic site inspections will be carried out and reported to identify any possible leakages;
- Periodic site inspections will be carried out in order to identify any possible damage in the hazardous materials storage areas and waste storage areas;
- Trainings on spill response, use of containment and clean-up material for the workers (including the subcontractors' workers) will be recorded.
- Analyzes will be carried out quarterly for the treated wastewater at the respective outlet points prior to discharge by accredited laboratories to check compliance with Project standards. Analyzes will also be carried out at the frequency specified in the Communique on Water Pollution Control Regulation Sampling and Analysis Metho and in the environmental permit document to be obtained from the Provincial Directorate of Environment, Urbanization and Climate Change in accordance with the Environmental Permit and License Regulation. As per the IFC EHS Guidelines, wastewater monitoring should take into consideration the discharge characteristics from the process over time. If the effluent is observed to be highly variable or discharge standards are exceeded, monitoring can be carried out more frequently or through composite methods.
- Treatment plants having a flow rate of 200-500 m<sup>3</sup>/day will have a sampling manhole and automatic sampling device at the outlet point of the wastewater treatment plant according to the "Regulation on Water Pollution Control.

### **7.2.1.5 Hydrogeology and Groundwater Quality**

Based on the information collected for the definition of the baseline (see Chapter 6.2.1.7), the physical component *Hydrogeology and Groundwater Quality* was assigned a **High** value of sensitivity for the following reasons:

- Presence of shallow aquifer in Aol.
- Presence of groundwater exploitation (exploited aquifer) in Aol.
- Presence of high rock permeability in Aol.
- Presence of aquifer vulnerability in Aol.

Potential impact factors to hydrogeology and groundwater quality associated with construction and operation phases of the Project include;

- Demand for freshwater;
- Changes in flow/circulation in natural water bodies;
- Discharge of wastewater.

The project actions related to the abovementioned impact factors are the following:

- General onshore engineering/construction works;
- Plant/infrastructure onshore operation.

### **Groundwater Modelling Methodology**

Hydrogeological data used for development of conceptual groundwater model which representing the Aol has been collected from Waterwell Drilling and Testing reports (Toker, 2021) with the additional secondary data sources which were defined in baseline section in Chapter 6.2.1.7.

Based on the conceptual understanding of the hydrogeological conditions, numerical groundwater flow model was developed for the onshore Project site and Aol. The hydrogeological model has been calibrated using the site monitoring data representing the baseline conditions.

### **Hydrostratigraphic Units & Hydraulic Conductivity & Hydraulic Heads**

The Project Site and its surroundings mainly consist of Quaternary aged Alluviums and Upper Cretaceous aged Yemişliçay formation, the upper parts of which are composed of very fine-grained materials. The Project Site is mainly located on Quaternary aged alluvium.

Quaternary aged alluvium, which covers a large part of the RSA, is considered a permeable unit. The Upper Cretaceous Yemişliçay formation, which occupies less space in and around the Project Site compared to the alluvium unit, consists of volcanic sandstone, siltstone, claystone, shale and pyroclastic rocks and pelagic-semipelagic limestones, and it is defined as semi-permeable.

The number of 5 water wells were drilled in order to understand the groundwater potential of alluvium aquifer in the scope of water supply studies as a part of the Onshore Processing Facility (Toker, 2021).

Well logs and step discharge pumping test results were examined and imported to the conceptual hydrogeological model to define the hydrostratigraphy and physical properties of alluvium aquifer. Apart from

|        |  |                 |            |
|--------|--|-----------------|------------|
| Title: | <i>Chapter 7.2. Onshore Physical and Biological Components Impact Assessment</i> | Classification: | Internal   |
| DocID: | SC26-OTC-PRJ-EN-REP-000034   | Page:           | 121 of 196 |
| Rev. : | 00   |                 |            |

the alluvium, older deposits of claystone-sandstone and shale formation, called Yemisliçay was imported to the model by considering a representative literature property considering this unit is semi-permeable in shallow to impermeable in deeper zones, relatively.

Groundwater level measurements at five monitoring wells (Waterwell-1 to Waterwell-5) were used in the calibration process.

### **Water Budget**

#### **Discharges**

Surface water in the onshore Aol generally originates from ephemeral flows resulting from precipitation, and from groundwater discharge directly to the streams both as baseflow and as springs.

The hydrogeological model was calibrated using site data collected during February 2022 to March 2022.

Since long-term data collection studies for the estimation of the baseflow observations could not be carried out, calibration of the hydrogeological model was processed through the hydraulic heads and quantitative proportional ratio between the surface flow observations in dates between February to March, 2022.

#### **Recharge**

Meteorological data used for recharge estimation were obtained from the Amasra, Bartin and the Zonguldak Automatic Meteorological Observation Stations located around the Project Site. The recorded data is available for long periods at the Amasra Station between 1970 and 2021, at the Bartin Station between 1961 and 2021 and at the Zonguldak Station between 1939 and 2021.

By interpolating the data obtained from these three stations, site-specific precipitation, temperature and evaporation data were calculated. The CN coefficient, which is given in the Project site Flood Risk Assessment Report given in Appendix L, has been taken as 83. The site-specific hydrological water budget was built with the obtained CN value and the generated site-specific precipitation, temperature, and evaporation data (Thornthwaite-Mather, 1955). According to the result from the hydrological water budget, the infiltration amount was used as the recharge value in the groundwater flow model and minor adjustments were made according to the hydrostratigraphic units and the topographical conditions in the model during model calibration and sensitivity analysis studies.

### **Numerical Groundwater Model**

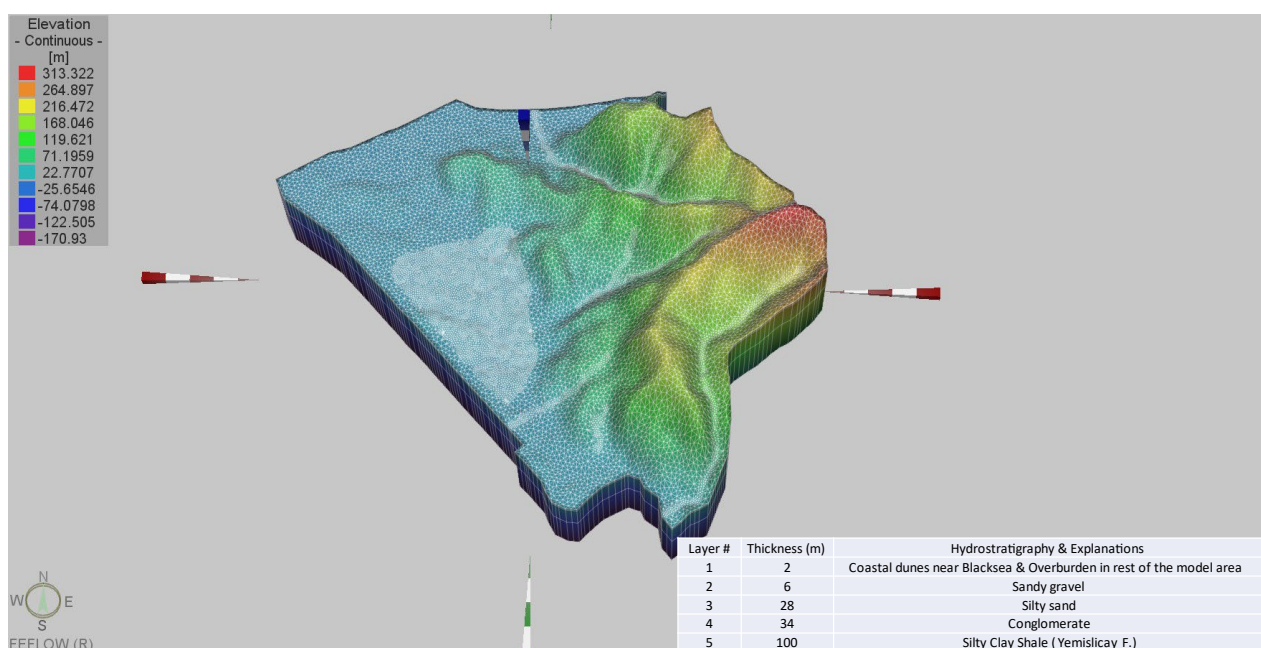
The numerical groundwater model for the Project Site and Aol was constructed using FEFLOW, a finite element modelling package developed by the Institute for Water Resources Planning and Systems Research Ltd. (WASY) in Germany (Finite-Element Simulation System for Subsurface Flow and Transport Processes). FEFLOW can simulate transient groundwater flow, solute, and heat transport in three-dimensional heterogeneous and isotropic media under a variety of hydrogeologic boundaries and stresses. Selected as the modelling code for this project with the ability of FEFLOW to combine complex hydrostratigraphy and boundary conditions using finite elements.

The numerical model was used to estimate distribution of the hydraulic head and pressures in the area of influence, to assess groundwater flow paths & particle tracks for any leakages or contamination and the impact of water demands from the groundwater on the water table.

### Model Extents and Finite Element Mesh

The mesh in the model area consisted of approximately 93,500 triangular elements with a uniform spacing of 15 m - 20 m in the Onshore Facility Area where major hydraulic gradients are expected to develop during groundwater extraction from the wells in construction and operation phases, and 20 m - 40 m in other areas of model extent.

The model was vertically discretized into five layers. The top of layer one was assigned the ground surface elevation, based on the DEM (digital elevation model). Ground surface ranged from 313 masl in Sarigazel Hill in the east of the model to approximately 0 masl at the northwest model boundary (Blacksea). Model layers were set equally in thickness between layer top and bottom, and the thickness of these layers ranged from ~2 m to ~100 m. 3D layer configuration of the model is presented in Figure 7-35.



**Figure 7-35 3D Layer Configuration of the Numerical Model**

### Model Boundaries

Three types of boundary conditions were used in the model: specified head, specified flux, and no-flow.

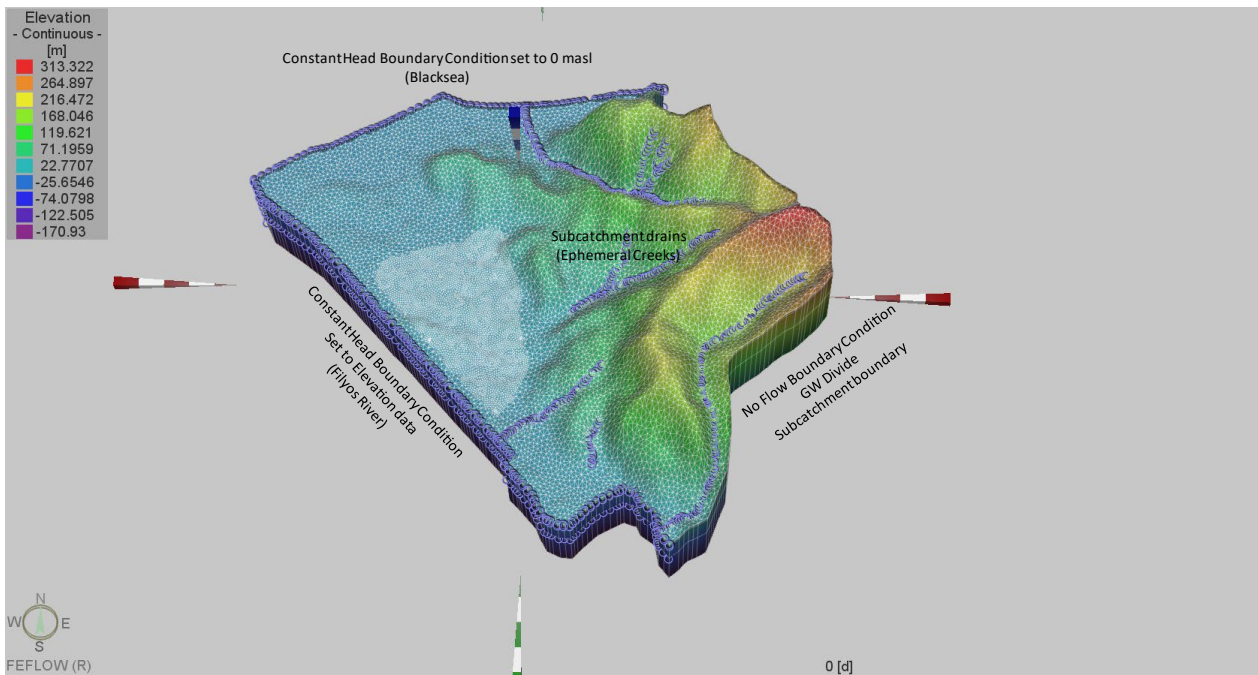
*Specified head boundaries* were used to represent all watercourses and springs within the model domain. These boundaries were assigned along the model top based on surface water elevations derived from the site DEM. Specified head boundaries constrained to outflow only were assigned to represent seepage faces where seepage faces were interpreted to exist. Specified head boundaries without seepage face constraint were used to represent Filyos River along the western model boundary and Blacksea along the northwestern model boundary in order to simulate the discharge to the streams and the sea from the aquifer systems.

*Specified flux boundaries* were used to represent recharge from precipitation. Initially, a uniform rate of 64 mm/yr (approximately 6% of average annual precipitation) was applied to where its elevation is higher than 100masl and 35mm/yr where its elevation is lower than 100masl along the top of the model. The recharge rate was later adjusted during model calibration considering the precipitation and strong topographic relief throughout the area.

No-flow boundaries were used to represent inferred groundwater flow divides. The locations of these divides were assumed to correspond to the surface water divides. A no-flow boundary was also assigned along the bottom of the model.

The water table was simulated as a free surface that was allowed to move vertically in response to imbalances in the inflows and outflows of the model.

Model boundaries are shown in 3D model extent in Figure 7-36.



**Figure 7-36: Groundwater Model Boundary Conditions**

**Model Parameters and Calibration**

In the groundwater flow model, the physical parameters of the alluvial aquifer were assigned considering the test results performed in the field, and sensitivity analysis was performed according to the calibrated results and minor adjustments were made until the final hydraulic conductivity (K) values were reached.

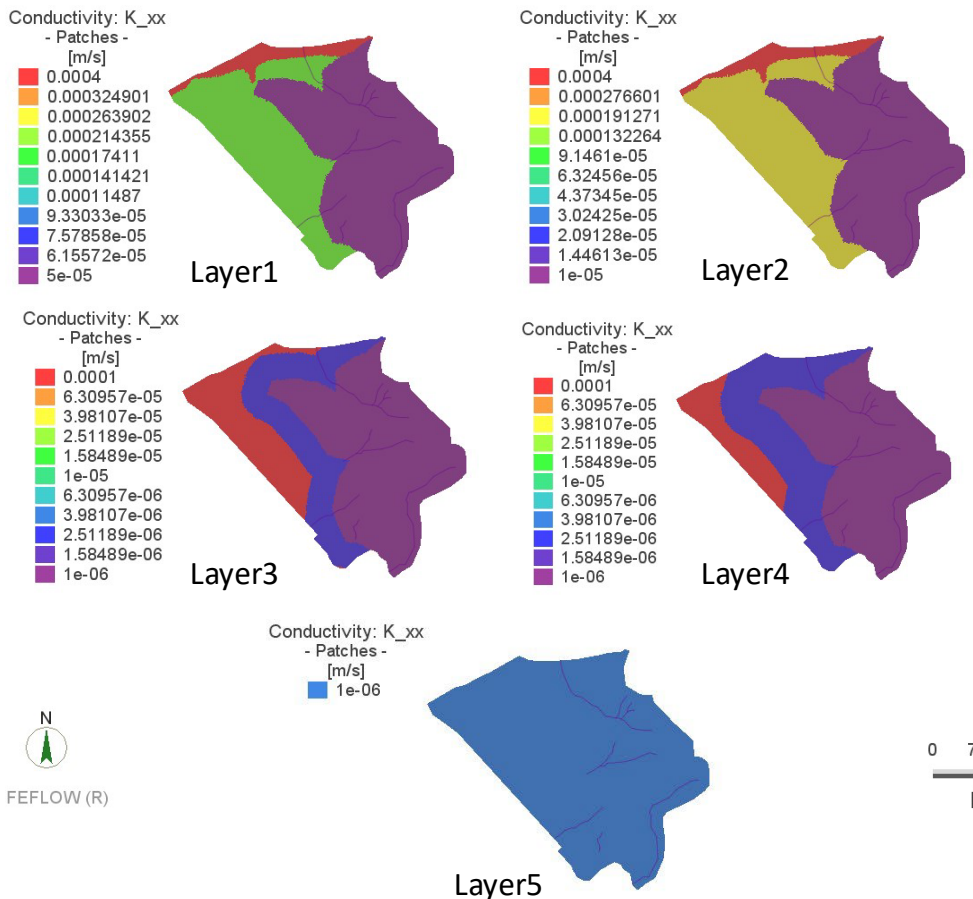
K values assigned for each layer in groundwater flow model is presented in Figure 7-37 below.

Porosity values assigned for each hydrostratigraphic unit have been determined for their sand and clay matrices according to the empirical literature values of unconsolidated deposits for gravel, sand, silt, and clays (Cheery and Freeze, 1979) and they are given in Table 7-62 below.

**Table 7-62: Porosity (n) values for GW model units**

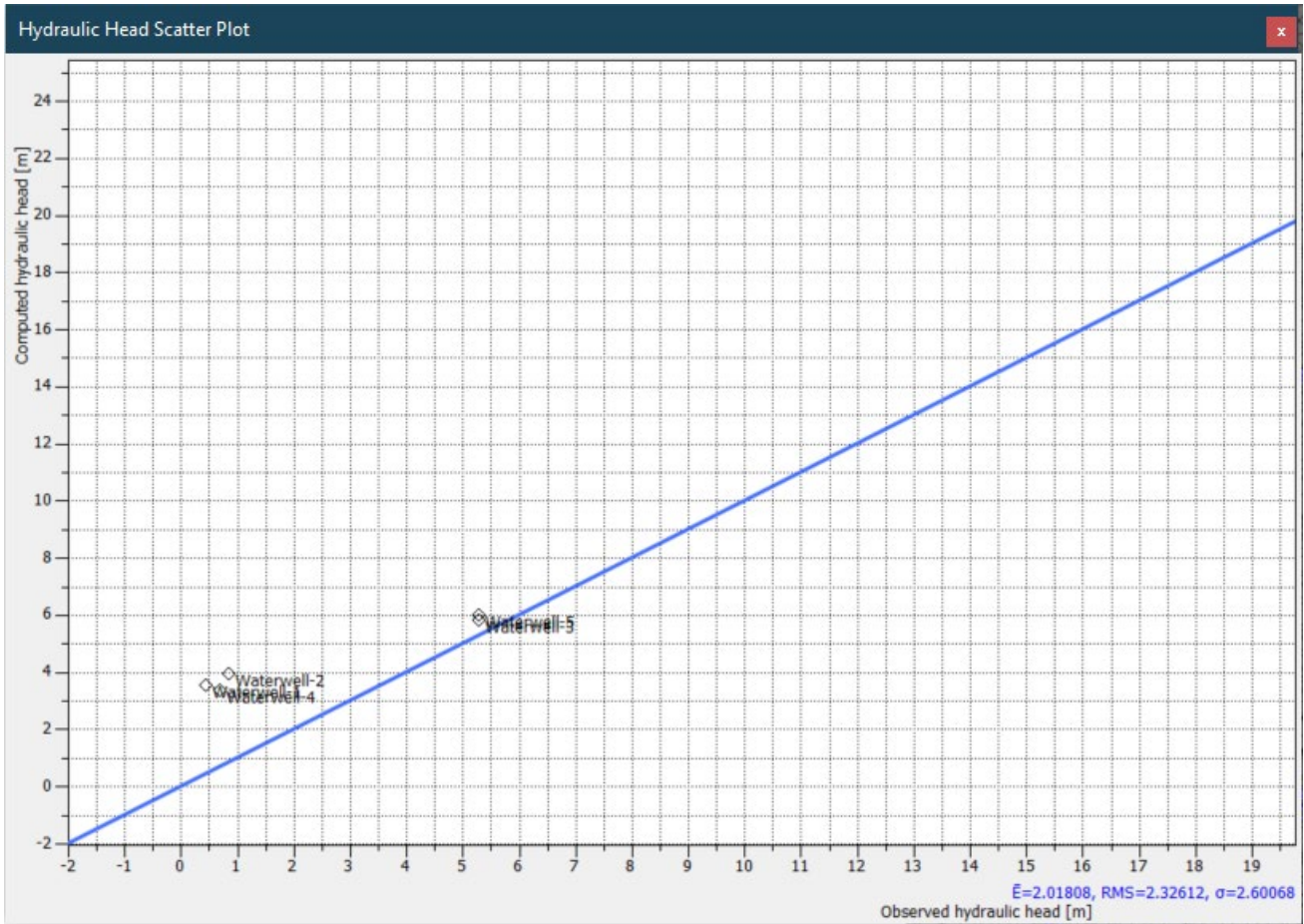
| Hydrostratigraphic Unit    | Assigned porosity (n) value |
|----------------------------|-----------------------------|
| Overburden & Coastal Dunes | 0.5                         |
| Sandy gravel               | 0.5                         |
| Silty sand                 | 0.5                         |

| Hydrostratigraphic Unit | Assigned porosity (n) value |
|-------------------------|-----------------------------|
| Conglomerate            | 0.4                         |
| Silty Claystone & Shale | 0.7                         |



**Figure 7-37: Hydraulic Conductivity (K) values assigned for each layer**

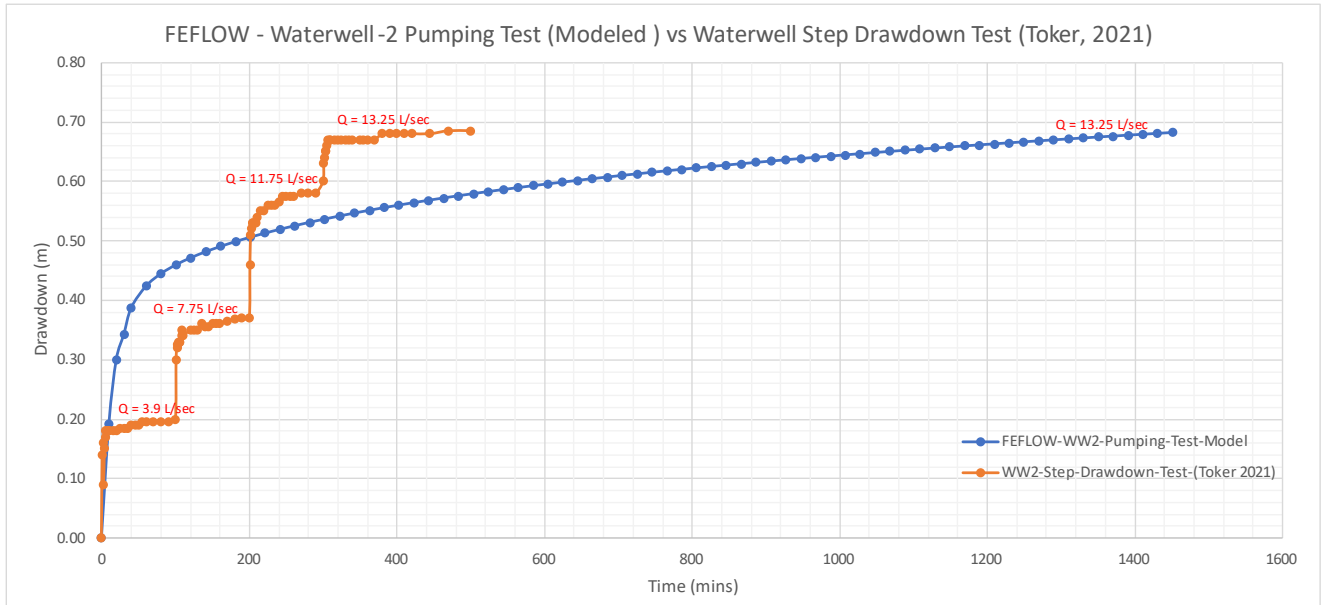
Considering the aquifer test results and overall understanding of groundwater and hydrological conditions at the site, the adjustments in hydraulic conductivity values and recharge rates made during calibration are compatible. Figure 7-38 presents a comparison between the hydraulic heads simulated by the model and those estimated from measurement data at 5 monitoring locations (Waterwell-1 to Waterwell-5). The root-mean-square (RMS) error was 2.3 % suggesting that overall, a good match has been achieved between the simulated and measured hydraulic heads in these installations.



**Figure 7-38: Steady-state Calibration Based on the Hydraulic Heads (Measured vs Modeled) in Groundwater Model Area**

**Transient Calibration on Waterwell-2 Step Drawdown Data**

The model was calibrated according to hydraulic heads in steady-state conditions as the results are presented in abovementioned figure. In order to calibrate the model in transient conditions, and to increase the reliability of the impact assessment model results, Waterwell-2 step-drawdown test results were used as real data, which can be considered as time-dependent variable data. In this context, a 1-day pumping was simulated in the model with 13.25 L/sec, which is the draw amount performed at the last stage of the step-drawdown test at the Waterwell-2 point, and the obtained model results were compared with the actual test results. It has been determined that the artificial test data modelled according to the comparison result and the test results of the real system are very close to each other. The graphical presentation of the actual step-drawdown data and the transient modelled pumping test data is given in Figure 7-39.



**Figure 7-39: Groundwater Model Transient Calibration According to the Waterwell-2 Step Drawdown Test Results**

**7.2.1.5.1 Construction phase  
Impact factors**

The impact factors from the Project activities potentially affecting hydrogeology and groundwater quality during construction phase are listed in following Table 7-63.

**Table 7-63. Project actions and related impact factors potentially affecting hydrological features during construction phase**

| Project actions                                | Brief description  | Impact factors  |
|--|--|---|
| General onshore engineering/construction works | During construction activities, treated wastewater will be discharged into Filyos River and Black Sea. Also, groundwater abstractions will have an impact on the baseflow of Filyos River. | Demand for freshwater<br><br>Changes in flow/circulation in natural water bodies<br><br>Discharge of wastewater |

All the impact factors identified above are assessed below for the construction phase.

**■ Demand for freshwater**

The demand for freshwater as a result of the Project activities are discussed in this section in terms of quantity and quality, and how the surface water - groundwater interaction is affected considering the baseline hydrogeological characteristics of Area of Influence (AoI).



**Water Supply Plan During Construction:** Based on a verbal information gathered from TP-OTC team on the site; water need is planned to be supplied from groundwater wells, namely Waterwell-2 and Waterwell-4, in the Project Site.

It is foreseen that the main water supply well will be Waterwell-2 with a maximum discharge rate of 2,400 m<sup>3</sup>/day. Waterwell-4 will be the backup supply with its discharge rate 672 m<sup>3</sup>/day.

**Impacts on groundwater resources due to groundwater abstraction from Waterwell-2 and Waterwell-4**

Construction period is considered as 16 months between December 2021 and March 2023. During this period, two different scenarios were imported to the groundwater model and two different simulations were run for the impacts of the water demand from groundwater resources. The inputs for these scenarios are detailed in Table 7-64 below.

**Table 7-64: Inputs for Groundwater Abstraction Scenarios (Construction Phase)**

| Input Type | Assumptions   | Groundwater Supply from   | Groundwater Abstraction rate (m <sup>3</sup> /day) | Duration  |
|------------|---|---------------------------|--|-----------|
| Scenario 1 | Water will be supplied only from Waterwell-2, no backup needs | Waterwell-2               | 2,400  | 16 months |
| Scenario 2 | Water will be supplied from both Waterwell-2 and Waterwell-4  | Waterwell-2 + Waterwell-4 | 3,072  | 16 months |

**Changes in Groundwater Levels and Filyos River Baseflow in Scenario-1**

According to the Scenario-1; water will be supplied from Waterwell-2 with a daily rate of 2,400 m<sup>3</sup> during construction phase which its duration is expected to be 16 months.

Filyos River’s flowrate budget during the Scenario-1 in the groundwater model is given in Figure 7-40.

The cone of depression in water table as a result of water abstraction with Scenario-1 inputs is presented in Figure 7-41.

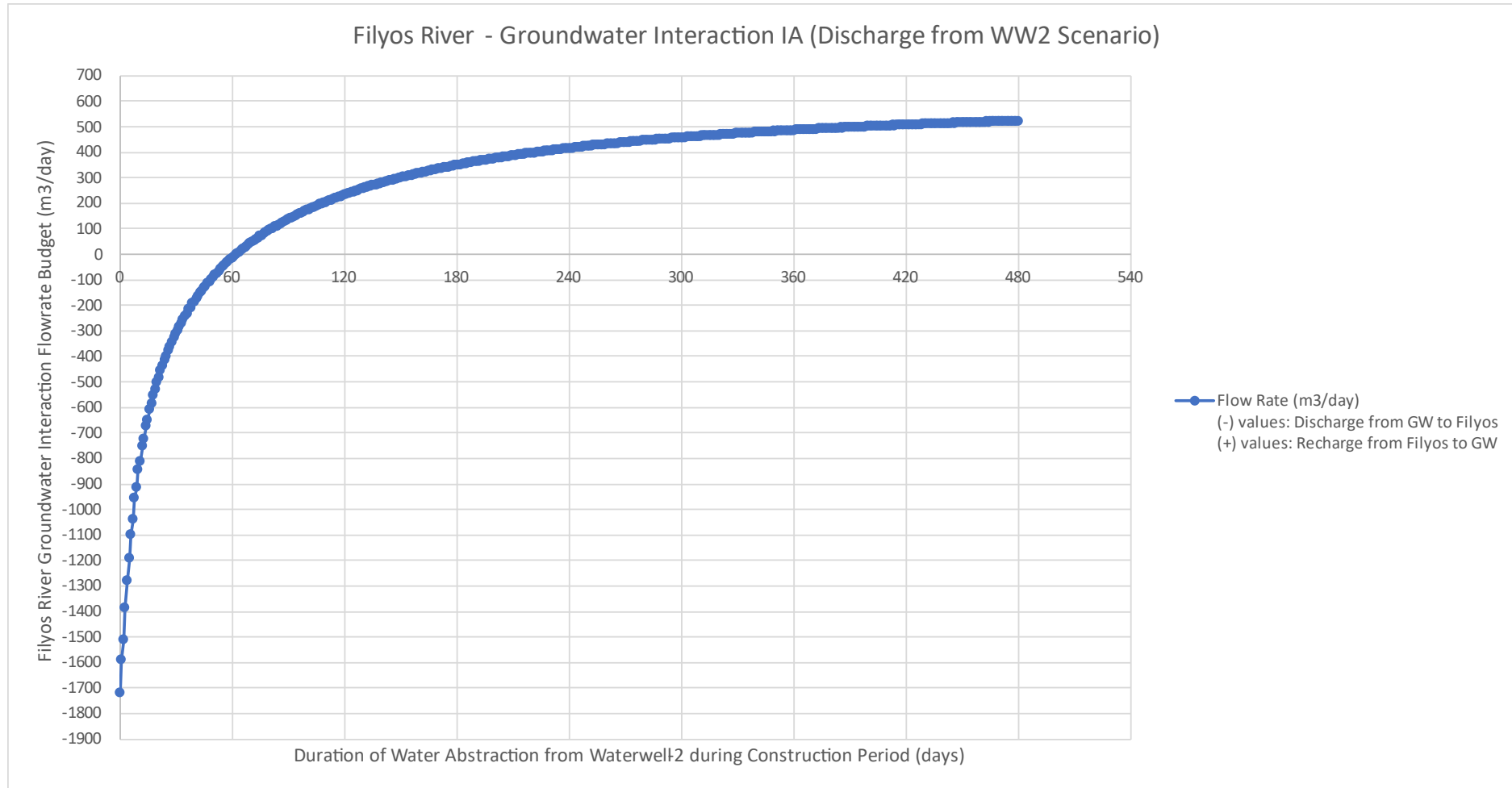
Based on the flowrate budget graph in Figure 7-40; an approximately 1,700 m<sup>3</sup>/day groundwater discharge rate to Filyos is minimized to zero within 2 months of abstraction from Waterwell-2 and Filyos River is recharging the groundwater with a rate of 400-500 m<sup>3</sup>/day between month 2 – month 16.

During the last 6 months period; an approximately 2,200 m<sup>3</sup>/day reduction is expected in Filyos River’s baseflow in Scenario-1.

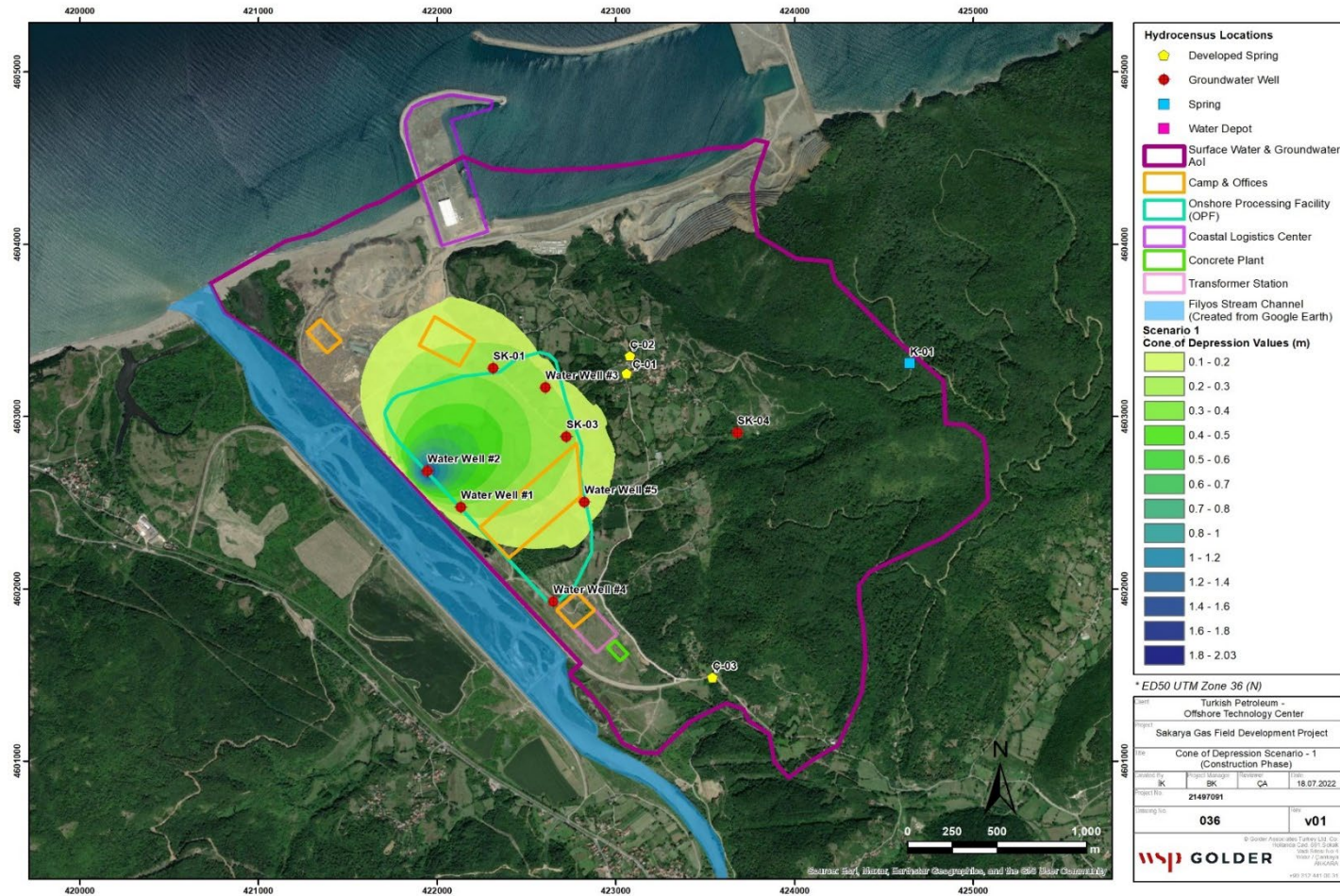
As a result of water abstraction from the Waterwell-2, a cone of depression is expected to be occurred where its borders are staying almost in Onshore Project Facility Area.

It appears that SK-3 well, which is the water source of Sazköy Village, is being in the area of cone of depression, and it is expected to be impacted by groundwater abstractions during the construction phase. Beside this well, no other groundwater sources in and near the Project site is expected to be impacted by the cone of depression.

As mentioned in “Mitigation measures” below; since SK-3 is in a location affected by Project activities, SK-4 well was constructed by TP-OTC instead of SK-3 well as Sazköy Village’s water resource, and Sazköy’s water resource will be SK-4 in the next period.



**Figure 7-40: Filyos River Baseflow - Groundwater Interaction Budget (Scenario-1)**



**Figure 7-41: Cone of Depression Map (Scenario-1)**

***Changes in Groundwater Levels and Filyos River Baseflow in Scenario-2***

According to the Scenario-2; water will be supplied from Waterwell-2 with a daily rate of 2, 400m<sup>3</sup>, plus from Waterwell-4 with a daily rate of 672 m<sup>3</sup>, during construction phase which its duration is expected to be 16 months.

Filyos River’s flowrate budget during the scenario-2 in the groundwater model is given in Figure 7-42.

The cone of depression in water table as a result of water abstraction with scenario-2 inputs is presented in Figure 7-43.

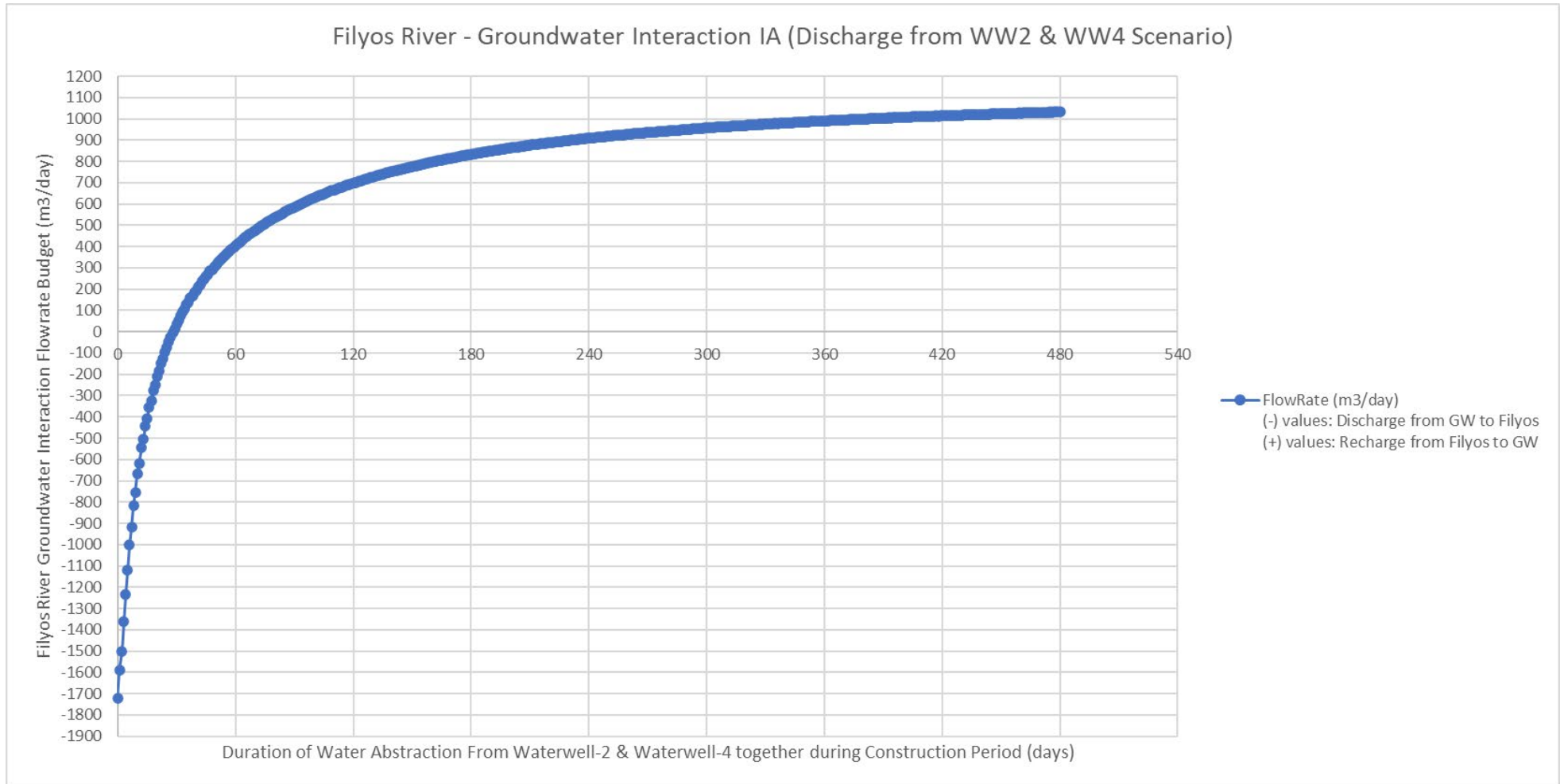
Based on the flowrate budget graph in Figure 7-42; an approximately 1,700 m<sup>3</sup>/day groundwater discharge rate to Filyos River is minimized to zero within a month of abstraction from Waterwell-2 & Waterwell-4 together, and Filyos River is recharging the groundwater with a rate of 900-1,000 m<sup>3</sup>/day between month 1 – month 16.

During the last 6 months period; an approximately 2,700 m<sup>3</sup>/day reduction is expected in Filyos River’s baseflow in Scenario-2.

As a result of water abstraction from the Waterwell-2 and Waterwell-4, a cone of depression is expected to be occurred where its borders are staying almost in onshore Project area.

It appears that SK-3 well, which is the water source of Sazköy Village, is being in the area of cone of depression, and it is expected to be impacted by groundwater abstractions during the construction phase. Beside this well, no other groundwater sources in and near the Project site is expected to be impacted by the cone of depression.

As mentioned in “Mitigation measures” below; Since SK-3 is in a location affected by Project activities, SK-4 well will be constructed instead of SK-3 well as Sazköy Village’s water resource, and Sazköy’s water resource will be SK-4 in the next period.



**Figure 7-42: Filyos River Baseflow - Groundwater Interaction Budget (Scenario-2)**



**Figure 7-43: Cone of Depression Map (Scenario-2)**

■ **Changes in flow/circulation in natural water bodies**

There are ephemeral streams in the onshore project construction site, and there is no major water body that will be potentially impacted by the construction activities.

Therefore, no major impact on the groundwater resources is expected, and this impact factor can be considered as negligible.

■ **Wastewater and stormwater discharges**

The wastewater and stormwater produced during the construction phase is discharged to Filyos River and Blacksea accordingly. Since the water budgets of the receiving environments (Filyos & Blacksea) are much larger than the discharged amounts, no quality impact is expected or very limited in the amount recharged to the groundwater due to the dilution of the water quality. Therefore, the impact can be considered as negligible.

**Residual impacts**

The table below summarizes the impacts caused by the identified impact factors on the component assessed. The whole matrix used for the assessment, including all scores, is available in Appendix K.

Based on the baseline conditions of the assessed component, the Project characteristics and actions, as well as the proper implementation of the mitigation measures proposed above, a potential **medium negative impact** is expected on the hydrogeology and groundwater quality during the construction phase.

**Table 7-65. Impact Assessment Matrix for Hydrogeology and Groundwater Quality During Construction Phase After Mitigation Measures**

| Impact Factor                                       | Impact Factor Features |                 | Component Sensitivity | Impact Reversibility  | Impact Value | Mitigation Effectiveness | Residual Impact Value |
|---|------------------------|-----------------|-----------------------|---|--------------|--------------------------|-----------------------|
| Demand for freshwater                               | Duration:              | Medium          | High                  | Short-mid-term  | Medium       | Low                      | Medium                |
|   | Frequency:             | Highly frequent |                       |   |              |                          |                       |
|   | Geo. Extent:           | Local           |                       |   |              |                          |                       |
|   | Intensity:             | Medium          |                       |   |              |                          |                       |
| Changes in flow/circulation in natural water bodies | Duration:              | Medium          | High                  | Mid term  | High         | Medium-high              | Low                   |
|   | Frequency:             | Continuous      |                       |   |              |                          |                       |
|   | Geo. Extent:           | Local           |                       |   |              |                          |                       |
|   | Intensity:             | Low             |                       |   |              |                          |                       |
| Discharge of Wastewater                             | Duration:              | Medium          | High                  | Short-term  | Low          | Medium-high              | Negligible            |
|   | Frequency:             | Highly frequent |                       |   |              |                          |                       |
|   | Geo. Extent:           | Local           |                       |   |              |                          |                       |
|   | Intensity:             | Low             |                       |   |              |                          |                       |
| Overall assessment:                                 |                        | <b>Medium</b>   | Rationale:            | Using a strong precautionary approach, the highest residual impact value may be considered as a theoretical overall residual impact value |              |                          |                       |

Since the mitigation and monitoring measures are same measures for both the construction and operation periods, they are listed together after operation phase impact assessment.



### 7.2.1.5.2 Operation phase

#### Impact factors

The impact factors from the Project activities potentially affecting hydrogeology and groundwater quality during operation phase are listed in following Table 7-66.

**Table 7-66. Project actions and related impact factors potentially affecting hydrogeology and groundwater during operation phase**

| Project actions                        | Brief description  | Impact factors                                       |
|--|--|--|
| Plant/infrastructure onshore operation | During operation activities, wastewater will be treated and discharged to Filyos River. Also, groundwater will be abstracted for the potable and process water need. | Demand for freshwater<br><br>Discharge of wastewater |

#### ■ Demand for freshwater

The demand for freshwater as a result of the Project activities are discussed in this section in terms of quantity and quality, and how the surface water - groundwater interaction is affected considering the baseline hydrogeological characteristics of Area of Influence (Aoi).

*Water Supply Plan During Operation:* Based on a verbal information gathered from TP-OTC team on the site; water need is planned to be supplied from groundwater wells, namely Waterwell-2, in the Project Site and from the potable water system.

It's foreseen that the main water supply well will be Waterwell-2 with an average discharge rate of 218 m<sup>3</sup>/day. The main sources of water supply can be changed according to the aquifer tests conducted in the wells drilled at the west side of the facility and in the wells that are planned to be drilled. For this reason, the study of water sustainability should be repeated accordingly.

#### **Impacts on groundwater resources due to groundwater abstraction from Waterwell-2**

Operation period is considered as 480 months between March 2023 and March 2063. During this period, one scenario was imported to the groundwater model and the simulation was run for the impacts of the water demand from groundwater resources. The input for the scenario is detailed in Table 7-67 below.

**Table 7-67: Inputs for Groundwater Abstraction Scenario (Operation Phase)**

| Input Type | Assumptions   | Groundwater Supply from | Groundwater Abstraction rate (m <sup>3</sup> /day) | Duration   |
|------------|---|-------------------------|--|------------|
| Scenario 3 | Water will be supplied only from Waterwell-2, no backup needs | Waterwell-2             | 218  | 480 months |

#### **Changes in Groundwater Levels and Filyos River Baseflow in Scenario-3**

According to the Scenario-3; water will be supplied from Waterwell-2 with a daily rate of 218 m<sup>3</sup> during operation phase which its duration is expected to be 480 months.

Filyos River's flowrate budget during the Scenario-3 in the groundwater model is given in Figure 7-44.

The cone of depression in water table as a result of water abstraction with scenario-3 inputs is presented in Figure 7-45.

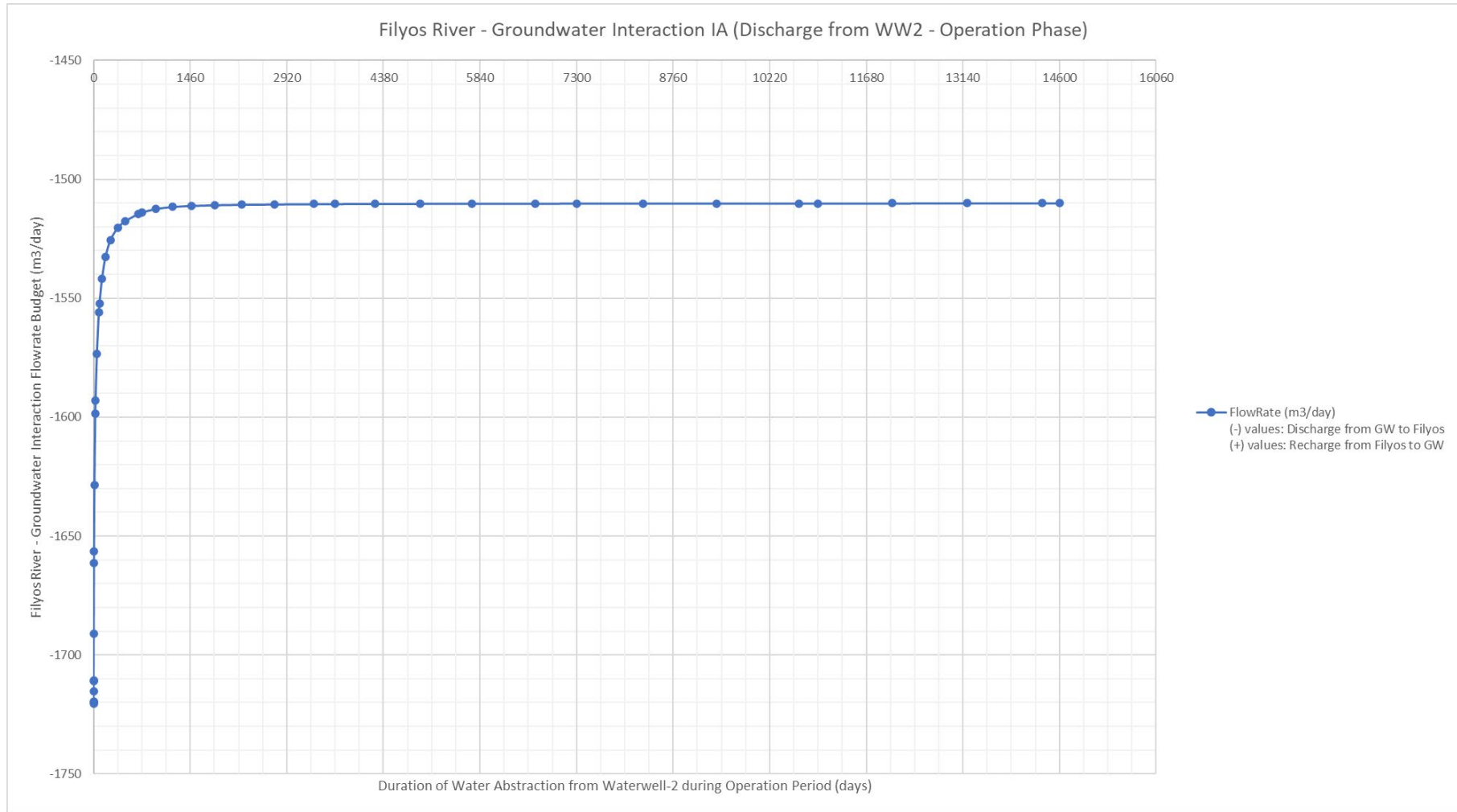
Based on the flowrate budget graph in Figure 7-44; an approximately 1,700 m<sup>3</sup>/day groundwater discharge rate to Filyos is reduced to 1,510 m<sup>3</sup>/day within 18 months of abstraction from Waterwell-2.

During the operation period; an approximately 200 m<sup>3</sup>/day reduction is expected in Filyos River's baseflow in Scenario-3.

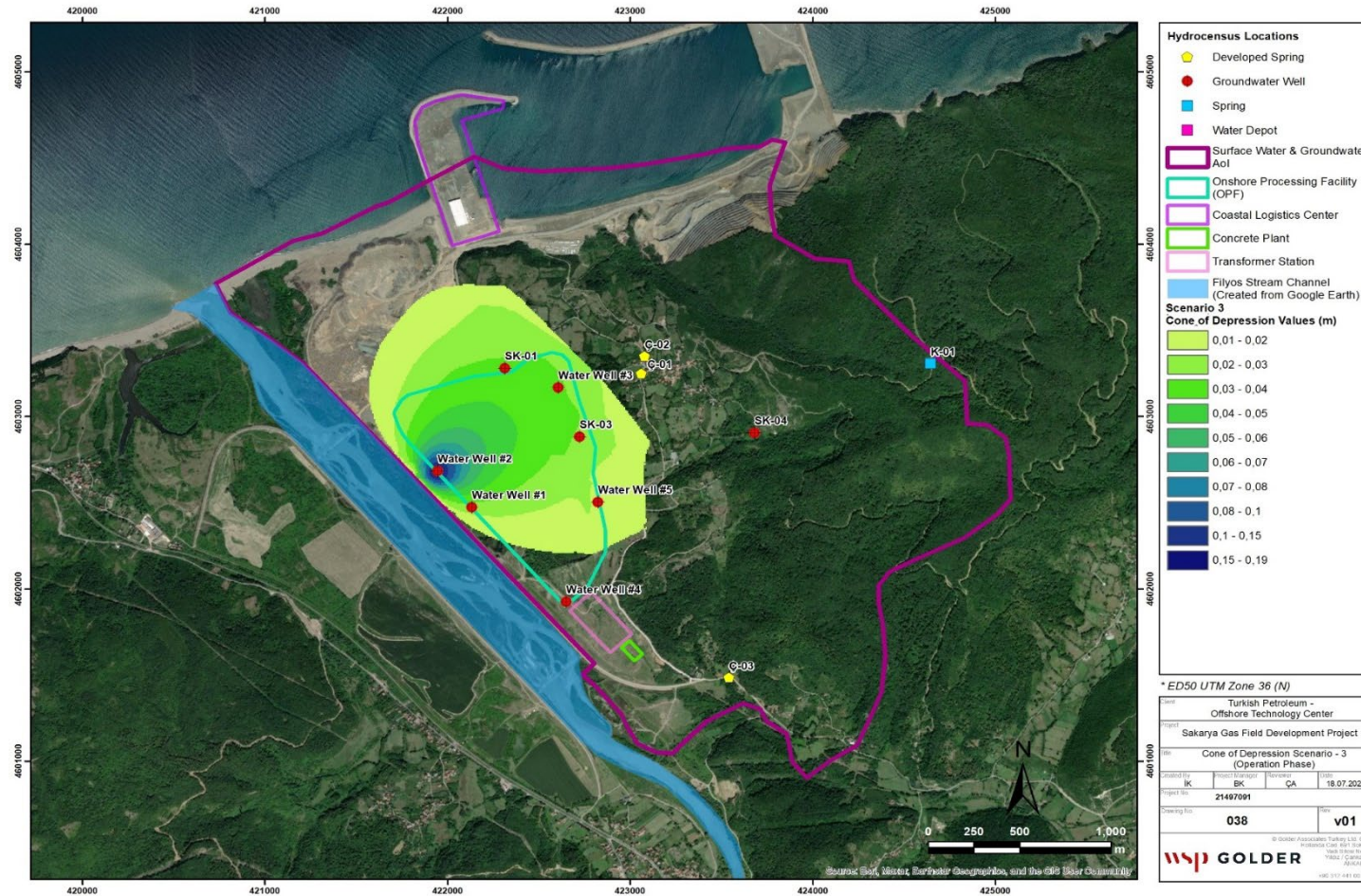
As a result of water abstraction from the Waterwell-2 during the operation phase, a cone of depression is expected to be occurred where its borders are staying almost in Onshore Project facility area.

It appears that SK-3 well, which is the water source of Sazköy Village, is being in the area of cone of depression, and it is expected to be impacted by groundwater abstractions during the operation phase. Beside this well, no other groundwater sources in and near the Project site is expected to be impacted by the cone of depression.

As mentioned in "Mitigation measures" below; Since SK-3 is in a location affected by Project activities, SK-4 well will be constructed instead of SK-3 well as Sazköy Village's water resource, and Sazköy's water resource will be SK-4 in the next period. In case of drilling new groundwater wells, water sustainability study should be redone to comply with IFC PS3.



**Figure 7-44: Filyos River Baseflow - Groundwater Interaction Budget (Scenario-3)**



**Figure 7-45: Cone of Depression Map (Scenario-3)**

## Mitigation Measures

The mitigation measures related to hydrogeology and groundwater quality for the construction and operation phases are as follow:

Measures incorporated in the Project Design:

- Since SK-3 is in a location affected by Project activities, SK-4 well was constructed instead of SK-3 well as Sazköy's water resource, and Sazköy's water resource will be SK-4 in the next period.
- The main sources of water supply can be changed according to the aquifer tests conducted in the wells drilled at the west side of the facility and in the wells that are planned to be drilled. For this reason, the study of water sustainability should be repeated accordingly.
- Worksite will be minimized to the smallest extent possible in order to meet Project's works and activities.
- The foundations' footprints and depths have been properly dimensioned; hence the excavations and the consequent physical-mechanical disturbances will be minimized.
- The Project will comply with safety requirements to avoid leakages from hazardous chemicals/materials and liquids stored on-site.
- The areas, where the diesel/fuel storage tanks located (can be named as hazardous material storage areas), will be designed and constructed to avoid potential contamination into the soil (paved areas with sufficient secondary containment, proper drainage systems etc.).
- Project-specific Pollution Prevention Plan and Waste Management Plan will be implemented to ensure that the amount of release and spills can be taken under control before reaching substantial amounts that may potentially affect the quality of groundwater.
- The areas, where the hazardous materials (chemicals, liquids etc.) storage tanks located (i.e., hazardous material storage areas), will be designed and constructed to avoid potential contamination into the soil (paved areas with sufficient secondary containment, proper drainage systems, storage as per Safety Data Sheet (SDS) requirements etc.). Also, the Project will comply with relevant legal and project safety requirements to avoid leakages from hazardous materials (chemicals, liquids etc.) storage facilities on-site.
- The temporary waste storage areas will be constructed based on the requirements listed in the Regulation on Waste Management issued on April 02, 2015 Official Gazette no: 29314 and GIIP. Details are Given in Chapter 7.2.1.1.

General mitigation measures are listed below:

- Consultations will be held with State Hydraulic Works and General Directorate of Water Management regarding the hydrogeological studies and groundwater quality and any additional studies will be conducted upon the opinions of these institutions prior to the construction phase.
- Using the monitored seasonal flowrates and any additional groundwater well data to be drilled in and/or near the Project site, the hydrogeological model should be re-calibrated (if necessary) to re-evaluate groundwater abstraction related consequences prior to the operation period.

- Maintenance of the vehicles and machinery/equipment (if needed) will be conducted in designated area where there is impermeable surface (concrete floor etc.) and if needed secondary containment system present;
- Portable spill containment and clean-up materials (spill kits) will be made available and easily accessible at the construction site, instructions on how to use spill containment and clean-up materials will be included in the kits;
- Training on spill response, use of containment and clean-up material (spill kits) will be provided to works (including the subcontractor workers);
- Adequate and properly maintained tanks, paved ground, spill containment materials and proper secondary containment systems with sufficient volume will be provided for fuel/oil storage and for the storage of other fluids and hazardous substances to prevent loss into the soil;
- Wastewater flows from any field activities (i.e., excavations, drillings, re-fuelling and vehicle/equipment washing) will be properly managed;
- Polluted water (if any generated as a result of accidental leakages) will be properly collected or managed to prevent mixing with any water body and the topsoil/soil pollution.
- Discharge of untreated wastewater, residues or other waste into groundwater or into surface water will be avoided.

### Residual Impacts

The table below summarizes the impacts caused by the identified impact factors on the component assessed. The whole matrix used for the assessment, including all scores, is available in Appendix K.

Based on the baseline conditions of the assessed component, the Project characteristics, and actions, as well as the proper implementation of the mitigation measures proposed above, a potential **low negative impact** is expected on the hydrogeology and groundwater quality during the operation phase.

**Table 7-68: Impact Assessment Matrix for Hydrogeology and Groundwater Quality During Operation Phase After Mitigation Measures**

| Impact Factor           | Impact Factor Features |                 | Component Sensitivity | Impact Reversibility  | Impact Value | Mitigation effectiveness | Residual impact value |
|-------------------------|------------------------|-----------------|-----------------------|---|--------------|--------------------------|-----------------------|
| Demand for freshwater   | Duration:              | Long            | High                  | Short-term  | Low          | Low                      | Low                   |
|                         | Frequency:             | Highly frequent |                       |   |              |                          |                       |
|                         | Geo. Extent:           | Local           |                       |   |              |                          |                       |
|                         | Intensity:             | Low             |                       |   |              |                          |                       |
| Discharge of Wastewater | Duration:              | Long            | High                  | Short-term  | Low          | Medium                   | Low                   |
|                         | Frequency:             | Highly frequent |                       |   |              |                          |                       |
|                         | Geo. Extent:           | Local           |                       |   |              |                          |                       |
|                         | Intensity:             | Low             |                       |   |              |                          |                       |
| Overall assessment:     | <b>Low</b>             |                 | Rationale:            | Using a strong precautionary approach, the highest residual impact value may be considered as a theoretical overall residual impact value |              |                          |                       |

## Monitoring Measures

Since the monitoring measures written in this section are same measures for both the construction and operation periods, they are listed together here. Both the construction and operation period monitoring measures are as follows.

- Groundwater levels should be continuously and automatically measured by water level loggers that should be inserted within the groundwater wells which should be selected based on the representability of the Aol and in addition to these wells, in the SK-4 (Sazköy water supply well) well. Moreover, the water quality in these wells will be monitored seasonally and trend analyzes will be developed. The data should be reviewed periodically (at least on an annual basis) by TP-OTC and/or an independent supervisor to establish current site conditions and to detect any trends in groundwater quality or levels. If significant trends are observed, then potential causes should be investigated, and corrective measures should be taken, as necessary. During monitoring, the groundwater levels will be monitored continuously by internal transmitters and the monitoring and sampling operations at the monitoring wells based on the EIA commitments will be conducted by an independent company or an accredited laboratory by the Ministry of Environment, Urbanization and Climate Change (MoEUCC) in Turkey.
- With the monitoring to be carried out within the scope of the project, the established groundwater flow model can be recalibrated, the impact assessment studies can be updated and the monitoring program can be expanded with additional points.
- Periodic site inspections will be carried out to ensure that the open drains are free of sediments and accumulation of sediments at the sediment traps does not prevent the run-off flow;
- Periodic visual site inspection of stormwater and wastewater drainage networks, in order to verify their integrity and functionality;
- Periodic site inspections will be carried out and reported to identify any possible leakages;
- Periodic site inspections will be carried out in order to identify any possible damage in the hazardous materials storage areas and waste storage areas;
- Trainings on spill response, use of containment and clean-up material for the workers (including the subcontractors' workers) will be recorded.
- Analyzes will be carried out quarterly for the treated wastewater at the respective outlet points prior to discharge by accredited laboratories to check compliance with Project standards. Analyzes will also be carried out at the frequency specified in the environmental permit document to be obtained from the Provincial Directorate of Environment, Urbanization and Climate Change in accordance with the Environmental Permit and License Regulation. As per the IFC EHS Guidelines, wastewater monitoring should take into consideration the discharge characteristics from the process over time. If the effluent is observed to be highly variable or discharge standards are exceeded, monitoring can be carried out more frequently or through composite methods.
- Treatment plants having a flow rate of 200-500 m<sup>3</sup>/day will have a sampling manhole and automatic sampling device at the outlet point of the wastewater treatment plant according to the "Regulation on Water Pollution Control.

|        |  |                 |            |
|--------|--|-----------------|------------|
| Title: | <i>Chapter 7.2. Onshore Physical and Biological Components Impact Assessment</i> | Classification: | Internal   |
| DocID: | SC26-OTC-PRJ-EN-REP-000034   | Page:           | 142 of 196 |
| Rev. : | 00   |                 |            |

## 7.2.2 Biological

### 7.2.2.1 Flora

Based on the information collected for the definition of the baseline (see Chapter 6.2.2.1), the biological component *Flora* was assigned a **Medium** value of sensitivity for the following reasons:

- Limited Presence (1) of threatened species of flora;
- Limited Presence (1) of protected species; and
- Limited Presence of endemic or restricted-range species of flora.

Impacts potentially affecting this component are assessed here below for the construction phase and operation phase.

#### 7.2.2.1.1 Construction phase

##### Impact factors

The impact factors from the Project activities potentially affecting flora during construction phase are listed in the following table.

**Table 7-69: Project actions and related impact factors potentially affecting flora during construction phase.**

| Project actions                          | Brief description   | Impact factors   |
|--|---|--|
| Vegetation clearing                      | Removal of natural and farmed vegetation from the area along the ETL for the installation of poles, and from coastal dune area within the Project's footprint.  | <ul style="list-style-type: none"> <li>■ Removal of natural vegetation</li> <li>■ Emission of dust and particulate matter</li> <li>■ Possible introduction of alien species</li> </ul> |
| Site levelling and grading               | Removal of the first 300 mm of soil from dune habitat in the landfall area  | <ul style="list-style-type: none"> <li>■ Removal of natural vegetation</li> <li>■ Emission of dust and particulate matter</li> <li>■ Removal of soil</li> </ul>                        |
| Material transportation                  | Removed soil and construction material will be transported out and in the construction area using trucks and heavy machinery. Building material will include crushed rocks and gravel for both the landfall area and the ETL. | <ul style="list-style-type: none"> <li>■ Emission of dust and particulate matter</li> <li>■ Possible introduction of alien species</li> </ul>  |
| General engineering / Construction works | Heavy machinery will be operating on the landfall area and the ETL poles installation   | <ul style="list-style-type: none"> <li>■ Emission of dust and particulate matter</li> <li>■ Possible introduction of alien species</li> </ul>  |

The impact factors identified above are described below and assessed in the matrix that follows.

#### ■ **Removal of natural vegetation**

About 78.5% of the Project footprint consists of highly modified area, corresponding to the preexisting Filyos Industrial Area, with only a 16% of natural habitat and a 5.5% of highly artificial forestry, which includes a 4% of Eucalyptus trees, an introduced flora species.



The natural vegetation within the Project' footprint is present only in the following two areas:

- The landfall area located in the dune habitat on the coast section where the offshore pipeline will be connected to the OPF.
- The ETL area where poles and electrical lines will be installed.

The area directly impacted by the landfall construction works corresponds to approximately 5 ha, including about 3 ha of riparian and gallery woodland vegetation east of the coastal pond with the remaining 2 ha area of sand dune grassland.

The removal of vegetation in these areas will cause habitat loss and habitat fragmentation, however, the sand dune area hosting a CH triggering flora species (*Centaurea kilaea*) was subjected to an early mitigation program before site preparation commenced (Appendix M), which consisted the translocation of all individuals from the two main species characterizing the habitat (including *C. kilaea*) as per the Biodiversity Action Plan and Biodiversity Management Plan for the Onshore Dune Area Construction Phase.

The ETL construction works are expected to impact an area of about 5 m on each side along 1.3 km route crossing natural woodland and a small area of fruit and nut tree orchards, for a total of nearly 1.3 ha. Trees and vegetation will be removed from the ETL route to clear the preexisting access roads and install pole stands and towers, causing habitat loss and habitat fragmentation.

As a preliminary mitigation measure the individuals of one sensible flora species, *Cyclamen coum var. coum*, present along the ETL working area have also been translocated to a suitable nearby undisturbed area.

The area affected by this impact factor will be limited to part of the natural habitat within the Project footprint, it will be carried on in a three-months period (ETL), on one or more events evenly distributed in this period, the changes to the environment, although, fairly evident, will be in accordance with the current legal regulations.

▪ **Removal of soil**

Topsoil removal will be carried out as a consequent step of the natural vegetation clearance discussed above and therefore, it will affect the same areas (i.e, Landfall and ETL ).

This could have an impact on roots and bulbs from dune vegetation and the removed riparian woodland.

The removed soil from the landfall area will be stored in a dedicated area and reinstated at the end of the construction work. In the ETL the soil will be used for backfilling the poles installation areas.

The removal of soil, as per the vegetation removal, will be limited to part of the natural habitat within the Project footprint, it will be carried on in the medium-short term (ETL), on one or more events evenly distributed in this period, and the evident changes to the environment will be in accordance with the current legal regulations.

▪ **Emission of dust and particulate matter**

Emission of dust and particulate matter and its consequent fall to the ground has been proven to negatively impact flora. Dust emissions can impact vegetation directly by covering leaf surface and indirectly through impacts on soil composition and structure (Farmer, 1993). Dust can block stomata on the leaf surface, affect photosynthesis, respiration, transpiration, and may cause leaf injury symptoms. Possibly, resulting in a loss of productivity, and the consequent reduction in vegetation growth, vegetation cover and species loss.

The impact is expected to be stronger in the immediate vicinity of the construction site and vehicle decline with the distance within the 100 m precautionary buffer. About 1 ha of natural and seminatural vegetation could be indirectly impacted by pollutant and dust emission during construction.

This impact is expected to be discontinuous during construction (depending on wind conditions and vehicle and machinery activity vehicle), localized and limited to the immediate surroundings of the project footprint. The intensity of the impact is expected to be low within the Project Area. The impact is considered reversible in the short term since a rain event, even if rare, could clean the leaf surface from dust and pollutant. The probability of occurrence of this impact is expected to be high.

■ **Possible introduction of alien species**

Removal of vegetation and topsoil could facilitate the introduction and proliferation of alien flora species. In particular, vehicles, machinery and materials utilized in other sites and entering the construction area may also carry seeds and bulbs non-native flora species.

Construction operations in natural habitats such as in the landfall and ETL areas carry the potential for such accidental introductions during the entire phase of works within each area but with an infrequent frequency and possibly negligible intensity.

**Mitigation measures**

The following mitigation measures shall be implemented to mitigate the effects of the impact factors.

■ **Removal of natural vegetation**

- Biological pre-construction surveys will be implemented in the areas still to be cleared in order to identify and relocate flora species;
- Limits of clearing and construction areas will be clearly marked or fenced in order to avoid impacts outside this area;
- All vehicles will drive on designated routes unless otherwise authorized, and off-road driving will be strictly prohibited;
- Specialist training shall be provided to plant operators and key personnel involved in activities which involve land clearance, materials handling and transport activities which may impact terrestrial biodiversity (e.g. vegetation, clearing, restoration activities);
- To allow for vegetation recovery those structures and service roads built for construction purposes only in previously vegetated areas should be removed after construction activities are terminated;
- Monitoring of flora species and their recovery in the landfall and ETL construction area to inform if further mitigation is needed.

■ **Removal of soil**

- Topsoil to be stored in designated stockpile areas;
- Reinstatement of topsoil in the landfall construction area to enhance natural habitat restoration.

■ **Emission of dust and particulate matter**

- Dust management control measures will be implemented as described in Chapter 7.2.1.2 – Air Quality.
- **Possible introduction of alien species**
  - Check of vehicles and machinery for evident foreign plant material, soil and seeds on their first entry on site.
  - Trucks coming from the outside the Project area covered with visible amounts of dirt will be washed in a controlled site, where residues will be managed as waste;
  - If spreading of invasive species is observed, an appropriate eradication program will be developed and implemented.
  - It was also noticed that within the main TPAO Special -Investment Zone rehabilitation was conducted using planting of eucalyptus trees in rows. Since eucalyptus is considered an invasive alien species in Turkey, it is strongly recommended that further rehabilitation (if any) or restorations of deceased plants (if any) will be carried out with mixed tree species typical of local floodplain woodlands, (e.g., Platanus, Populus, Salix, Ulmus, etc.), in order to align with IFC PS6. A more natural planting scheme is suggested alternating areas with higher density of mixed trees, open areas and depressions in the terrain where temporary ponds could form. An appropriate mix of seeds should be sowed after tree planning in order speed up the revegetation process and ensure ground cover to minimize erosion and sediment runoff.

A comprehensive mitigation strategy for the landfall (dune) area has been prepared separately and can be found in the dedicated BAP reported in Appendix M.

**Residual impacts**

The table below summarizes the impacts caused by the identified impact factors on the component assessed. The complete matrix used for the assessment, including all scores, is available in Appendix K.

Based on the baseline conditions of the assessed component, the project characteristics and actions, as well as the proper implementation of the mitigation measures proposed above, a potential **low negative residual impact** is expected on flora during the construction phase.

**Table 7-70: Residual impact assessment matrix for flora during construction phase.**

| Impact Factor                 | Impact Factor Features |              | Component Sensitivity | Impact Reversibility | Impact Value | Mitigation effectiveness | Residual impact value |
|-------------------------------|------------------------|--------------|-----------------------|----------------------|--------------|--------------------------|-----------------------|
| Removal of natural vegetation | Duration:              | Medium-short | Medium                | Long term            | Medium       | Medium                   | Low                   |
|                               | Frequency:             | Infrequent   |                       |                      |              |                          |                       |
|                               | Geo. Extent:           | Project site |                       |                      |              |                          |                       |
|                               | Intensity:             | Medium       |                       |                      |              |                          |                       |
| Removal of soil               | Duration:              | Medium-short | Medium                | Long term            | Medium       | Medium-high              | Low                   |
|                               | Frequency:             | Infrequent   |                       |                      |              |                          |                       |

| Impact Factor                           | Impact Factor Features |                 | Component Sensitivity   | Impact Reversibility | Impact Value | Mitigation effectiveness | Residual impact value |
|---|------------------------|-----------------|---|----------------------|--------------|--------------------------|-----------------------|
|   | Geo. Extent:           | Project site    |   |                      |              |                          |                       |
|   | Intensity:             | Medium          |   |                      |              |                          |                       |
| Emission of dust and particulate matter | Duration:              | Medium          | Medium  | Short-mid-term       | Low          | Medium-high              | Negligible            |
|   | Frequency:             | Highly frequent |   |                      |              |                          |                       |
|   | Geo. Extent:           | Local           |   |                      |              |                          |                       |
|   | Intensity:             | Medium          |   |                      |              |                          |                       |
| Possible introduction of alien species  | Duration:              | Medium-short    | Medium  | Long term            | Medium       | High                     | Negligible            |
|   | Frequency:             | Infrequent      |   |                      |              |                          |                       |
|   | Geo. Extent:           | Local           |   |                      |              |                          |                       |
|   | Intensity:             | Negligible      |   |                      |              |                          |                       |
| Overall assessment:                     | Low                    |                 | Rationale: Removal of vegetation will interest a minor part of the Project Area, interesting mostly the landfall dune and riparian vegetation, and the mitigation measures proposed, which are outlined on a specific BAP, are expected to offer a substantial recovery leaving a negligible to low residual impact |                      |              |                          |                       |

### Monitoring measures

The following monitoring measures shall be implemented to assess the true effects of the project on flora during the construction and verify the effectiveness of the mitigation measures.

- Monitoring for vegetation cover and recovery of construction areas and the 100 m AoI around the general Project area to be carried out at completion of works and in the following two years, annually.
- Monitoring of landfall area should follow the indications provided in the relative BAP (Appendix M).
- If detected, presence and spreading of invasive flora, including eucalyptus species, within and around the construction site will be monitored every three months by experts, and, if necessary, extirpation campaign will be put in place in order to avoid the spreading of the invasive species.

#### 7.2.2.1.2 Operation phase

##### Impact factors

Impacts on flora generated by the operation phase of the Project are expected to be limited to the emission of dust and particulate matter. Impacts and mitigation measures are, therefore, applied as per the construction phase (Chapter 7.2.2.1.1).

**Table 7-71: Project actions and related impact factors potentially affecting the flora during operation phase.**

| Project actions                       | Brief description   | Impact factors  |
|---------------------------------------|---|---|
| Plan/Infrastructure onshore operation | Site activities and vehicle traffic within the Project's Area | <ul style="list-style-type: none"> <li>Emission of dust and particulate matter</li> </ul> |

The impact factors identified above are described below and assessed in the matrix that follows.

■ **Emission of dust and particulate matter**

As reported in the previous section emission of dust and particulate matter and its consequent fall to the ground has been proven to negatively impact flora.

The impact is expected to be stronger in the 1 ha of total area consisting of the 100 m surrounding the Project Area.

**Mitigation measures**

The following mitigation measures shall be implemented to mitigate the effects of the impact factors.

■ **Emission of dust and particulate matter**

- Dust management control measures will be implemented as described in Chapter 7.2.1.2 – Air Quality.

**Residual impacts**

The table below summarizes the impacts caused by the identified impact factors on the component assessed. The complete matrix used for the assessment, including all scores, is available in Appendix K.

Based on the baseline conditions of the assessed component, the project characteristics and actions, as well as the proper implementation of the mitigation measures proposed above, a **negligible residual impact** is expected on flora during the operation phase.

**Table 7-72: Residual impact assessment matrix for the flora during operation phase.**

| Impact Factor                           | Impact Factor Features |            | Component Sensitivity | Impact Reversibility   | Impact Value | Enhancement effectiveness | Residual impact value |
|---|------------------------|------------|-----------------------|--|--------------|---------------------------|-----------------------|
| Emission of dust and particulate matter | Duration:              | Long       | Medium                | Short-term   | Low          | Medium-high               | Negligible            |
|   | Frequency:             | Continuous |                       |  |              |                           |                       |
|   | Geo. Extent:           | Local      |                       |  |              |                           |                       |
|   | Intensity:             | Low        |                       |  |              |                           |                       |
| Overall assessment:                     | <b>Negligible</b>      |            | Rationale:            | During the operation phase no further direct impact on vegetation is expected and any negative effect from site activities will be promptly mitigated and monitored leading to an expected negligible residual impact. |              |                           |                       |

### Monitoring measures

The following monitoring measures shall be implemented to assess the true effects of the project on flora during the operation and verify the effectiveness of the mitigation measures.

- Inadvertent impacts on natural habitats present around the project area will be monitored annually in order to assess eventual footprint creep outside designated areas, including signs of erosion or stagnant water accumulation, functioning of the water run-off management system, dust deposition on vegetation, presence of waste or hazardous substances spill.
- Areas progressively restored (dune area) will be inspected annually during the vegetative season, in order to allow for prompt corrective actions, if needed. The monitoring will aim to assess the development of the planted/seeded species, the vegetation cover and the presence of stress or erosion signs.
- If detected, presence and spreading of invasive flora, including eucalyptus species within and around the construction site will be monitored once a year by experts, and, if necessary, extirpation campaign will be put in place in order to avoid the spreading of the invasive species.

#### 7.2.2.2 Freshwater Fauna

Based on the information collected for the definition of the baseline (see Chapter 6.2.2), the biological components included in the *Freshwater Fauna* were assigned a **Medium** value of sensitivity for the following reasons:

- Absence of threatened amphibians and fish species;
- Limited number of threatened species of freshwater aquatic invertebrates (1);
- Limited presence of endemic amphibian (1) and fish species (3);
- Absence of endemic or restricted range species of freshwater aquatic invertebrates;
- Presence of protected amphibian species (8);
- Presence of introduced fish species (2); and
- Presence of areas, within the Project's AoI, deemed suitable for the spawning of the amphibian

Impacts potentially affecting this component are assessed here below for the construction phase and operation phase.

##### 7.2.2.2.1 Construction phase

#### Impact factors

The impact factors from the Project activities potentially affecting freshwater fish during construction phase are listed in the following table.

|        |  |                 |            |
|--------|--|-----------------|------------|
| Title: | <i>Chapter 7.2. Onshore Physical and Biological Components Impact Assessment</i> | Classification: | Internal   |
| DocID: | SC26-OTC-PRJ-EN-REP-000034   | Page:           | 149 of 196 |
| Rev. : | 00   |                 |            |

**Table 7-73: Project actions and related impact factors potentially affecting the freshwater fauna during construction phase.**

| Project actions                          | Brief description  | Impact factors  |
|--|--|---|
| Vegetation clearing                      | Removal of natural and farmed vegetation from the area along the ETL for installation of poles, and from coastal dune area within the Project's footprint.   | <ul style="list-style-type: none"> <li>■ Emission of dust and particulate matter</li> <li>■ Emission of aerial noise and vibrations</li> </ul>  |
| Site levelling and grading               | Removal of the first 300 mm of soil from ETL and dune habitat in the landfall area   | <ul style="list-style-type: none"> <li>■ Emission of dust and particulate matter</li> <li>■ Emission of aerial noise and vibrations</li> </ul>  |
| Material transportation                  | Removed soil and construction material will be transported out and in the construction area using trucks and heavy machinery. Building material will include crushed rocks and gravel for both the landfall area and the ETL.  | <ul style="list-style-type: none"> <li>■ Emission of dust and particulate matter</li> <li>■ Emission of aerial noise and vibrations</li> <li>■ Increase and modification of traffic onshore</li> </ul>  |
| General engineering / construction works | Heavy machinery will be operating on the landfall area, for the ETL poles installation and the general OPF construction. Water will be withdrawn from groundwater wells within the Project's footprint, used for construction-related activities, and then discharged back into the river. | <ul style="list-style-type: none"> <li>■ Discharge of wastewater</li> <li>■ Changes in flow/circulation in natural water bodies</li> <li>■ Minor leakage of contaminants into water</li> <li>■ Emission of dust and particulate matter</li> <li>■ Emission of aerial noise and vibrations</li> <li>■ Emission of light</li> <li>■ Possible introduction of alien species</li> <li>■ Increase and modification of traffic onshore</li> </ul> |

The impact factors identified above are described below and assessed in the matrix that follows.

■ **Filyos Discharge of wastewater**

It is expected an intermitted discharge of treated and untreated wastewater for up to 540 m<sup>3</sup>/day from sewage and 400 m<sup>3</sup>/day from backwashing of potable water treatment plant filters, plus an additional maximum total of 3,700 m<sup>3</sup> from the pre-commissioning of the onshore pipeline section and OPF. In case analysis results of pre-commissioning wastewaters are not compliant, wastewater will be transferred to licensed WWTPs by vacuum trucks

The discharge outlets will be present at two different points along the Project's riverside. The sewage discharge points will be placed in its mid-section, while the one-off event of water discharge for the pre-commissioning of the pipeline has been planned in a prevalently stagnant water section surrounded by riparian vegetation.

This factor will have a frequent impact during the construction phase although the intensity is considered to be low.

■ **Changes in flow/circulation in natural water bodies**

Changes in water flow/circulation will be due mainly to discharges from wastewater treatment facilities into Filyos River.

The expected volumes and discharge outlets detailed in the previous point may produce an impact on the flow and circulation of freshwater in proximity of the discharge points.

The discharge in the faster flowing section of the river is expected to have a negligible impact on flow/circulation of the receiving water body, on the contrary, the discharge of water in proximity of a stagnant water body could have a flash-flood effect on the habitat, resulting in fauna being washed away from the area, possibly causing loss of biodiversity in that area.

This factor would have a negligible intensity impact, and a short-term reversibility. The generated impacts will be infrequent over time.

■ **Minor leakage of contaminants into water**

Leakages of contaminants into the water would be mainly expected to occur due to runoffs from areas in proximity of freshwater bodies that have experienced:

- oil and fuel leakage from vehicles and generators;
- accidental spill of any hazardous materials that are used during the construction;
- runoff from area where chemical, oil and fuel are temporarily stored (i.e. areas where paving and secondary containments are not present);
- pollution caused by temporary storage of hazardous materials and/or wastes;
- disposal of wastes, wastewater and liquid wastes;
- flooding of ponds (i.e., settling pond of concrete wastewater) or secondary containments caused by heavy precipitation;
- accidental spill of wastewater (e.g., domestic, hydrotest).

Chemical contamination of freshwater could have a variety of adverse effect on aquatic fauna, depending on the contaminant and its concentration. Oil and fuel, for example, could be lethal for many aquatic invertebrates linked to the water surface but also for amphibians and fish, while sewage water could promote eutrophication and even algal blooms with a consequent reduction of oxygen and even production of harmful toxins.

Despite the potential for even severe impacts this factor is predicted to be infrequent at best, and of a low intensity as there are no construction activities directly in freshwater habitats and therefore spills, leakages, and accidental discharges would have to originate from the OPF footprint or the connecting roads which are generally located at a certain distance from the nearby water bodies.

■ **Emission of dust and particulate matter**

Dust and particulate depositing along the river sides and in the water could cause alterations in the biological and chemical characteristics of the water environment. Dust deposition can also produce negative effects on vegetation, in case of freshwater environments this could cause a loss of riparian vegetation and important feeding and nesting habitats. Also, direct effects to fauna species could be through inhalation or ingestion of soil particles. Amphibians are also particularly susceptible to dust and air pollution due to their characteristic cutaneous respiration.



The impacts due to the dispersion of dust and particular matter, which is considered to be highly frequent and of low intensity, are possible around the Project footprint, involving a geographic extent defined as local (within 100 m buffer). The reversibility from this impact factor is considered to be short/mid-term.

■ **Emission of aerial noise and vibrations**

The emission of noise and vibrations is expected to increase during construction phase compared to baseline levels due to construction activities such as vegetation clearance, soil excavation, surface levelling and grading, soil improvement activities, mobilization of vehicles, workers and equipment, temporary stockpiling of material, transport of materials and waste, construction of the facilities and paved areas.

Noise and vibration emission could cause indirect habitat degradation due to temporary avoidance of surrounding areas by fauna species. In freshwater habitats amphibians may prefer to move further away from the Project Area to avoid the increased noise from construction site activities.

Noise and vibrations can also have a negative effect on feeding behavior of freshwater fish (Popper and Hawkins, 2019; Pieniazek et al., 2020).

The emission of noise and vibration is expected to be of medium intensity during construction activities, and to have a highly frequency and a local geographic extent (within 300 m buffer). The impact is considered to be reversible in a short-term time.

■ **Emission of light**

Aquatic ecosystems can be very sensitive to light and are often severely affected by artificial light at night. Exposure to artificial light at night can affect the productivity of freshwater ecosystems and interfere with predator-prey relationships. Some freshwater fish have been shown to avoid areas with artificial light (Kim and Mandrak, 2017) or even to increase risk-taking behaviors (Kurvers et al., 2018) increasing the chance of being predated.

Some amphibians (e.g., tree frogs), may also lessen their mating call in areas with intense artificial light, practically reducing the mating success and consequently negatively influencing local populations.

Light pollution is expected to be continuous during construction operations, and of a medium intensity.

■ **Possible introduction of alien species**

The possibility of introduction of alien freshwater fauna species is limited to the import of water or moist soil into the Project Area and its discharge in or in proximity of water bodies within the Project footprint. Alien species tend to have an advantage in disturbed ecosystems, and if they penetrate into a habitat, they can potentially change its functionality and species composition, and compete with other species including endemic ones.

Such event is expected to be rare, and to be infrequent in its occurrence and of negligible intensity, its reversibility is classified as long-term.

■ **Increase and modification of traffic onshore**

During construction, an increase in vehicular traffic is expected along all road network of the present Project Area, this could cause a higher risk of accidental collisions with wildlife, especially in areas crossing or in

proximity of natural habitats. Roads are known to attract some fauna species for a variety of reasons (e.g., water, humidity, heat, presence of roadkill and preys), this can increase the impact on local populations of specific fauna groups and individual species.

Amphibians might be attracted by stagnant water that forms at roadside or within the construction area increasing the risk of collisions with traffic. During the construction phase, most fauna species may temporarily avoid construction areas and their immediate vicinities, and this behaviour is mainly due to the increase in human activity.

This impact factor is considered to have a local geographic extent classified, and a potential medium intensity with a frequency defined as “frequent”, since the events are evenly or randomly distributed over time. Since the biodiversity components can restore themselves in a short period after the end of this impact, depending on species’ biology, the reversibility of the vehicular traffic factor is classified as mid-term.

### **Mitigation measures**

The following mitigation measures shall be implemented to mitigate the effects of the impact factors.

- **Discharge of wastewater**
  - Discharges of water into the natural water habitats should follow the indications of Chapter 7.2.1.4 – Hydrology and Surface Water Quality.
  - Treated wastewater should be analyzed in accordance with national and international guidelines listed in Appendix B;
  - In case of any parameter exceeding its concentration limit the discharge output should be immediately closed until the issue is properly assessed and resolved.
- **Changes in flow/circulation in natural water bodies**
  - Discharges of water into the natural water habitats should follow the indications of Chapter 7.2.1.4 – Hydrology and Surface Water Quality.
  - In particular, the discharge from the pre-commissioning pipeline should be done at a reduced discharge flow to allow for the soil to absorb the majority of the water preventing any wash-off effect on the freshwater fauna in the area.
- **Minor leakage of contaminants into water**
  - Project-specific Pollution Prevention Plan and Waste Management Plan will be implemented to ensure that the amount of release and spills can be taken under control before reaching substantial amounts that may potentially affect the quality of soil and potentially that of the nearby water bodies.
  - Detailed information on spills and leakages mitigation procedures are provided in Chapter 7.2.1.1 – Soil and Subsoil and Chapter 7.2.1.4 – Hydrology and Surface Water Quality Hydrology and Surface Water Quality.
  - Particular care will be taken on spill containment procedures and materials, and spill/leakage response training of personnel in order to avoid any contamination reaching the freshwater habitats where containment and clean-up procedures would become significantly more complex.

■ **Emission of dust and particulate matter**

- Dust from material handling, such as conveyors, trucks processing equipment, including storage piles, will be minimized by using covers and/or control equipment (water suppression, bag house, or cyclone) and increasing the moisture content by water spraying.
- Speed limit for all vehicles will be implemented so as not to generate dust emissions, and all trucks will be properly maintained and travel with covers when carrying material, at all times.
- Any unpaved internal and access roads will be adequately compacted and periodically graded and maintained, and sprayed with water on an as needed basis to minimize dust from vehicle movements. If water spraying is deemed insufficient, other means of surface treatment (e.g. hygroscopic media, such as calcium chloride, and soil natural–chemical binding agents) of unpaved internal and access roads, and exposed stockpiles using a sprinkler system or a "water-mist cannon" will be implemented.
- If the topsoil and stockpiles are stored for a long period of time (more than 2 years), they shall be planted with appropriate methods in order to avoid erosion from wind and rain, and to protect the organic matter content.

■ **Emission of aerial noise and vibrations**

- Emissions of aerial noise and vibrations should follow the indications of Chapter 7.2.1.3 – Noise and Vibration.
- Care will be taken to select machines and equipment with low noise emissions;
- Night works will be avoided (from 8 pm to 6 am at least), as far as practicable, to reduce impacts to nocturnal freshwater fauna species;
- Particularly noisy activities will be performed during the day and at regular times to promote the habituation of the local fauna to noise and avoid disturbances during critical hours for many species (dusk and dawn).

■ **Emission of light**

- Light emissions will be focused within the Project Area boundaries.
- As far as practicable, no intense light has to be aimed directly towards the freshwater habitats within and in proximity of the Project Area.
- Lights will be mounted as low as practicable.
- Downward-facing lights will be used to manage horizon glow. Louvered bollards, low height flat beam technology luminaires, poles and structure mounted fittings are acceptable.
- Shielded light fittings and directional lights will be used to manage light spill.
- Use of artificial light will be limited to what required to maintain a safe working environment during construction activities past sunset and before sunrise.
- Unnecessary lighting will not be used, including lights in unused areas, decorative lighting, or lighting that is brighter than needed for the task being carried out.

- Where practicable, timers and motion sensors will be used to turn off lights when not in use (e.g., sunset switch on, timer off for lighting used for walkways, car parks, and roads).
- **Possible introduction of alien species**
  - No freshwater or moist soil is to be discharged to the Project Area without a proper inspection from the Site Environmental Officer (environmental specialist/ecologist).
  - No freshwater procured outside of the Project Area will be discharged into Filyos River or any other nearby natural freshwater habitat.
  - If spreading of invasive species is observed, an appropriate eradication program will be developed and implemented.
- **Increase and modification of traffic onshore**
  - Speed limits and animal crossing signs will be installed on the access road. If necessary, speed limit along the site access road will enforce installing speed bumps and noise stripes on straight sections;
  - Appropriate design elements aimed at modifying the behavior of animals (e.g., crossing structures, dry ledges, fencing, right-of way jump outs, etc.) could be installed on the road;
  - Avoid the accumulation of stagnant water and organic waste within the construction site and on the roads, that could attract wildlife, properly dispose of waste in a timely and secure manner including animal carcasses;
  - Awareness among employees and contractors working on site about the protected species/habitats potentially present in the area will be developed, in order to ensure constant monitoring and promote actions to be taken if wildlife is encountered;
  - If freshwater fauna species are encountered (amphibians), employees and contractors will wait until it moves on by itself or they will ask the assistance of the Environmental technician for its safe removal and relocation in a suitable environment;
  - Hunting and collection of any wild animal, including fish and invertebrates, by employees and contractors will be strictly prohibited within the Project area.

### Residual impacts

The table below summarizes the impacts caused by the identified impact factors on the component assessed. The complete matrix used for the assessment, including all scores, is available in Appendix K.

Based on the baseline conditions of the assessed component, the project characteristics and actions, as well as the proper implementation of the mitigation measures proposed above, a potential **negligible residual negative impact** is expected on freshwater fish during the construction phase.

**Table 7-74: Residual impact assessment matrix for the freshwater fauna during construction phase.**

| Impact Factor                                       | Impact Factor Features |                 | Component Sensitivity | Impact Reversibility | Impact Value | Mitigation effectiveness | Residual impact value |
|---|------------------------|-----------------|-----------------------|----------------------|--------------|--------------------------|-----------------------|
| Discharge of wastewater                             | Duration:              | Medium          | Medium                | Short-mid-term       | Low          | High                     | Negligible            |
|   | Frequency:             | Frequent        |                       |                      |              |                          |                       |
|   | Geo. Extent:           | Local           |                       |                      |              |                          |                       |
|   | Intensity:             | Low             |                       |                      |              |                          |                       |
| Changes in flow/circulation in natural water bodies | Duration:              | Medium          | Medium                | Short-term           | Negligible   | Medium-high              | Negligible            |
|   | Frequency:             | Infrequent      |                       |                      |              |                          |                       |
|   | Geo. Extent:           | Local           |                       |                      |              |                          |                       |
|   | Intensity:             | Medium          |                       |                      |              |                          |                       |
| Minor leakage of contaminants into water            | Duration:              | Medium          | Medium                | Short-mid-term       | Low          | High                     | Negligible            |
|   | Frequency:             | Infrequent      |                       |                      |              |                          |                       |
|   | Geo. Extent:           | Local           |                       |                      |              |                          |                       |
|   | Intensity:             | Low             |                       |                      |              |                          |                       |
| Emission of dust and particulate matter             | Duration:              | Medium          | Medium                | Short-mid-term       | Low          | Medium-high              | Negligible            |
|   | Frequency:             | Highly frequent |                       |                      |              |                          |                       |
|   | Geo. Extent:           | Local           |                       |                      |              |                          |                       |
|   | Intensity:             | Medium          |                       |                      |              |                          |                       |
| Emission of aerial noise and vibrations             | Duration:              | Medium          | Medium                | Short-mid-term       | Low          | Medium                   | Low                   |
|   | Frequency:             | Highly frequent |                       |                      |              |                          |                       |
|   | Geo. Extent:           | Local           |                       |                      |              |                          |                       |
|   | Intensity:             | Medium          |                       |                      |              |                          |                       |
| Emission of light                                   | Duration:              | Medium          | Medium                | Short-term           | Low          | Medium                   | Negligible            |
|   | Frequency:             | Continuous      |                       |                      |              |                          |                       |
|   | Geo. Extent:           | Project site    |                       |                      |              |                          |                       |
|   | Intensity:             | Medium          |                       |                      |              |                          |                       |
| Possible introduction of alien species              | Duration:              | Medium-short    | Medium                | Long term            | Medium       | High                     | Negligible            |
|   | Frequency:             | Infrequent      |                       |                      |              |                          |                       |
|   | Geo. Extent:           | Local           |                       |                      |              |                          |                       |
|   | Intensity:             | Negligible      |                       |                      |              |                          |                       |

| Impact Factor                                | Impact Factor Features |                 | Component Sensitivity  | Impact Reversibility | Impact Value  | Mitigation effectiveness | Residual impact value |
|--|------------------------|-----------------|--|----------------------|---------------|--------------------------|-----------------------|
| Increase and modification of traffic onshore | Duration:              | Medium          | Medium   | Mid-term             | <b>Medium</b> | Medium-high              | <b>Low</b>            |
|  | Frequency:             | Highly frequent |  |                      |               |                          |                       |
|  | Geo. Extent:           | Local           |  |                      |               |                          |                       |
|  | Intensity:             | Medium          |  |                      |               |                          |                       |
| Overall assessment:                          | <b>Negligible</b>      |                 | Rationale: During the construction phase some low to medium intensity impacts are expected on freshwater fauna. Mostly reversible in the short-term and with a medium to high efficiency of the reported mitigation measures. Consequently, there is an expected negligible residual impact on this component. |                      |               |                          |                       |

### Monitoring measures

The following monitoring measures shall be implemented to assess the true effects of the project on freshwater fauna during the construction and verify the effectiveness of the mitigation measures.

- Discharge water quality should be monitored monthly with chemical analysis.
- Inadvertent impacts on natural freshwater habitats present around the construction site will be monitored monthly in order to assess eventual footprint creep outside designated areas, including signs of habitat loss or stagnant water accumulation, functioning of the water run-off management system, dust deposition on vegetation, presence of waste or hazardous substances spill.
- Accidents involving freshwater wildlife (amphibians) or the observation of live animal or carcasses along the access road or on the construction site will be recorded. Additional mitigation measures to discourage wildlife presence on site and to avoid roadkill will be taken if needed.
- The monitoring program for aquatic ecosystems and their living organisms, especially endemic species, should be planned twice a year in May and October during construction activities. Monitoring of possible effects on the availability and population status of benthic macroinvertebrates, fish, and amphibians species should be carried out by a Hydrobiologist.
- For freshwater ecosystems, the monitoring program should include water quality, flow and freshwater biodiversity.

#### 7.2.2.2.2 Operation phase Impact factors

The impact factors from the Project activities potentially affecting freshwater fish during operation phase are listed in the following table.

**Table 7-75: Project actions and related impact factors potentially affecting the freshwater fauna during operation phase.**

| Project actions                       | Brief description  | Impact factors  |
|---------------------------------------|--|---|
| Plan/Infrastructure onshore operation | Several site activities during operational phase will require the use of water, wastewater generated from these activities will be treated on site in dedicated treatment plants and discharged in Filyos River, unless discharge quality requirements are not met. Vehicle traffic within the Project's Area will continue to be intense. | <ul style="list-style-type: none"> <li>■ Discharge of wastewater</li> <li>■ Emission of aerial noise and vibrations</li> <li>■ Emission of light</li> <li>■ Increase and modification of traffic onshore</li> </ul> |

The impact factors identified above are described below and assessed in the matrix that follows.

■ **Discharge of wastewater**

During the operation phase, five different sources of wastewater (i.e., demineralization process, open drains, sewage, MEG reclamation Unit, and Boiler effluent) are expected to be discharging into Filyos River, through a single discharge point (see Chapter 7.2.1.4 – Hydrology and Surface Water Quality). Before discharge, wastewater will be treated to satisfy national and international limits given in Appendix B. Approximately up to 780 m<sup>3</sup> /day will be discharged into Filyos River, which could have the potential for impacting the receiving freshwater habitat and fauna. High volumes of treated wastewater could, in time, still contribute to the eutrophication of the freshwater environment causing a general avoidance of the area from aquatic species and a potential loss of biodiversity.

This factor would have a medium intensity impact, and a short-term reversibility. The generated impacts will be continuous over time.

■ **Emission of aerial noise and vibrations**

The emission of noise and vibrations is expected to decrease during operation phase compared to construction phase, but it will be still above the baseline levels due to the expected activities from the OPF and the other associated facilities within the Project Area. Noise and vibrations emissions will occur frequently during operation phase as the OPF will be fully operative, However, in general, the effects of noise disturbance from human activity on wildlife are mostly perceived over short distances in a species- specific way (up to ~ 300 m, Reijnen et al., 1995; Canaday and Rivadeneyra, 2001). The emission of noise and vibrations is relevant during the operational phase, but in the long term it also can be defined more usual and “predictable” in time and space. In fact, animals exposed to prolonged or repeated human disturbance may eventually adapt both behaviorally and physiologically and become “habituated” (Petrinovich et Peeke, 1973). Additionally, the fact that the noise from the Project Area is not associated with an immediate risk suggests that the animals are able to habituate to the sound.

In general, once animals become habituated to noise, especially when it is steady and associated with clearly non-threatening activity, they suffer very little adverse response. During the operations phase the following effects are expected on local fauna:

- likely change in species composition in the study area, with less noise-tolerant species moving further away to avoid areas of high noise;
- selection for more noise tolerant individuals within the population of species closed to the project; and
- habituation of some species and individuals to the noise impacts.

During operation phase, the emission of noise and vibrations will be highly frequent and with a medium intensity impact. So that, the geographic extent of this factor is defined as local and its reversibility is considered to occur in a mid-term time.

▪ **Emission of light**

Light emissions during operation phase will be probably increasing in number of sources as the OPF, roads, and all the associated facilities will be fully operational and will require proper illumination to maintain safe working conditions.

The impact on freshwater fauna present around the Project Area will be in line with what discussed for the construction phase (Chapter 7.2.2.2.1),

This factor would have a medium intensity impact, and a short-term reversibility. The generated impacts will be continuous over time.

▪ **Increase and modification of traffic onshore**

An increase in vehicular traffic is expected during the operation phase compared to baseline conditions. The potential impact deriving from this impact factor are the same as described for the construction phase (Chapter 7.2.2.2.1).

This factor would have a medium intensity impact in a local geographic extent, and a short-term reversibility. The generated impacts will be frequent over time.

**Mitigation measures**

The following mitigation measures shall be implemented to mitigate the effects of the impact factors.

▪ **Discharge of wastewater**

- Treated wastewater should be analyzed in accordance with national and international guidelines listed in Appendix B;
- In case of any parameter exceeding its concentration limit the discharge output should be immediately closed until the issue is properly assessed and resolved.

▪ **Emission of aerial noise and vibrations**

- No specific mitigation measures for operation phase are proposed in addition to the that mentioned in the Chapter 7.2.2.2.1.

▪ **Emission of light**

- No specific mitigation measures for operation phase are proposed in addition to the that mentioned in the Chapter 7.2.2.2.1.

▪ **Increase and modification of traffic onshore**



- No specific mitigation measures for operation phase are proposed in addition to the that mentioned in the Chapter 7.2.2.2.1.

### Residual impacts

The table below summarizes the impacts caused by the identified impact factors on the component assessed. The complete matrix used for the assessment, including all scores, is available in Appendix K.

Based on the baseline conditions of the assessed component, the project characteristics and actions, as well as the proper implementation of the mitigation measures proposed above, a potential **low residual negative impact** is expected on freshwater fish during the operation phase.

**Table 7-76: Residual impact assessment matrix for the freshwater fauna during operation phase.**

| Impact Factor                                | Impact Factor Features |                 | Component Sensitivity   | Impact Reversibility | Impact Value | Mitigation effectiveness | Residual impact value |
|--|------------------------|-----------------|---|----------------------|--------------|--------------------------|-----------------------|
| Discharge of wastewater                      | Duration:              | Long            | Medium  | Mid-term             | Medium       | Medium-high              | Low                   |
|  | Frequency:             | Continuous      |   |                      |              |                          |                       |
|  | Geo. Extent:           | Local           |   |                      |              |                          |                       |
|  | Intensity:             | Medium          |   |                      |              |                          |                       |
| Emission of aerial noise and vibrations      | Duration:              | Long            | Medium  | Short-mid-term       | Medium       | Medium                   | Low                   |
|  | Frequency:             | Highly frequent |   |                      |              |                          |                       |
|  | Geo. Extent:           | Local           |   |                      |              |                          |                       |
|  | Intensity:             | Medium          |   |                      |              |                          |                       |
| Emission of light                            | Duration:              | Long            | Medium  | Short-term           | Low          | Medium                   | Negligible            |
|  | Frequency:             | Continuous      |   |                      |              |                          |                       |
|  | Geo. Extent:           | Project site    |   |                      |              |                          |                       |
|  | Intensity:             | Medium          |   |                      |              |                          |                       |
| Increase and modification of traffic onshore | Duration:              | Long            | Medium  | Mid-term             | Medium       | Medium-high              | Low                   |
|  | Frequency:             | Frequent        |   |                      |              |                          |                       |
|  | Geo. Extent:           | Local           |   |                      |              |                          |                       |
|  | Intensity:             | Medium          |   |                      |              |                          |                       |
| Overall assessment:                          | Low                    |                 | Rationale: In the operation phase the main impact identified originates from wastewater discharge into FilyosFilyos River. The continuous frequency and long duration of the impact are expected to be counterbalanced by the medium-high effectiveness of the mitigation measures suggested resulting (considering also all the other factors) in a low residual impact. |                      |              |                          |                       |

### Monitoring measures

The following monitoring measures shall be implemented to assess the true effects of the project on freshwater fauna during the operation and verify the effectiveness of the mitigation measures.

- Discharge wastewater quality will be monitored quarterly by accredited laboratories.
- The monitoring program for freshwater fauna, especially endemic species, should be planned twice a year (May and October) for at least two years during operation phase. Monitoring of possible effects on the availability and population status of benthic macroinvertebrates, fish and amphibian species should be carried out by a Hydrobiologist.
- Inadvertent impacts on natural freshwater habitats present around the operation site will be monitored monthly in order to assess eventual footprint creep outside designated areas, including signs of habitat loss or stagnant water accumulation, functioning of the water run-off management system, dust deposition on vegetation, presence of waste or hazardous substances spill.
- Accidents involving freshwater wildlife (amphibians) or the observation of live animal or carcasses along the access road or on the construction site will be recorded. Additional mitigation measures to discourage wildlife presence on site and to avoid roadkill will be taken if needed.

#### 7.2.2.1 Terrestrial Fauna

Based on the information collected for the definition of the baseline (see Chapter 6.2.2), the biological components included in the *Terrestrial Fauna* were assigned a **Medium** value of sensitivity for the following reasons:

- Absence of threatened terrestrial invertebrate, reptile and mammal species;
- Presence of protected reptile species (17);
- Limited Presence of endemic reptile species (2);
- Absence of endemic terrestrial invertebrate and mammal species;
- Presence of protected mammal species (24) including bat species, predators, scavengers, and European otter;

Impacts potentially affecting this component are assessed here below for the construction phase and operation phase.

#### 7.2.2.1.1 Construction phase

##### Impact factors

The impact factors from the Project activities potentially affecting amphibians during construction phase are listed in the following table.

|        |  |                 |            |
|--------|--|-----------------|------------|
| Title: | <i>Chapter 7.2. Onshore Physical and Biological Components Impact Assessment</i> | Classification: | Internal   |
| DocID: | SC26-OTC-PRJ-EN-REP-000034   | Page:           | 161 of 196 |
| Rev. : | 00   |                 |            |

**Table 7-77: Project actions and related impact factors potentially affecting the terrestrial fauna during construction phase.**

| Project actions                          | Brief description   | Impact factors   |
|--|---|--|
| Vegetation clearing                      | Removal of natural and farmed vegetation from the area along the ETL with installation of poles, and from coastal dune area within the Project's footprint.   | <ul style="list-style-type: none"> <li>■ Removal of natural vegetation</li> <li>■ Emission of aerial noise and vibrations</li> <li>■ Possible introduction of alien species</li> </ul>   |
| Site levelling and grading               | Removal of the first 300 mm of soil from ETL and dune habitat in the landfall area  | <ul style="list-style-type: none"> <li>■ Removal of soil</li> <li>■ Emission of aerial noise and vibrations</li> </ul>   |
| Material transportation                  | Removed soil and construction material will be transported out and in the construction area using trucks and heavy machinery. Building material will include crushed rocks and gravel for both the landfall area and the ETL. | <ul style="list-style-type: none"> <li>■ Emission of aerial noise and vibrations</li> <li>■ Possible introduction of alien species</li> <li>■ Increase and modification of traffic onshore</li> </ul>                              |
| General engineering / construction works | Heavy machinery will be operating on the landfall area and the ETL poles installation and the general OPF construction.   | <ul style="list-style-type: none"> <li>■ Emission of aerial noise and vibrations</li> <li>■ Emission of light</li> <li>■ Increase and modification of traffic onshore</li> <li>■ Possible introduction of alien species</li> </ul> |

The impact factors identified above are described below and assessed in the matrix that follows.

■ **Removal of natural vegetation**

Vegetation clearing will be performed along the Energy Transmission Line (ETL) and in the landfall area located in the dune habitat on the coast section.

The removal of vegetation in these areas will cause direct habitat loss and habitat fragmentation. Fauna species will be both directly and indirectly impacted by this activity. The removal of vegetation could cause the destruction of suitable habitats for fauna species that use the vegetation present as food, shelter or nesting site. Furthermore, fauna species characterized by low mobility (such as reptiles) may not be able to move ahead of construction. Species with a hiding strategy to escape predators might also be accidentally killed during the construction operations. Nesting sites could be destroyed by vegetation clearing with different effects depending on timing and the species reproduction strategy.

The area affected by this impact factor will be limited to part of the natural habitat within the Project footprint, it will be carried on in a three-months period (ETL), on one or more events evenly distributed in this period, the changes to the environment, although, fairly evident, will be in accordance with the current legal regulations.

■ **Removal of soil**

Topsoil removal will be carried out as a consequent step of the natural vegetation clearance discussed above and therefore, it will affect the same areas (i.e, Landfall and ETL route).

This activity could have an impact on the soil fauna (such as terrestrial invertebrates) and on the terrestrial species characterized by a hiding strategy to escape predators.

The removed soil from the landfall area will be stored in a dedicated area and reinstated at the end of the construction work. In the ETL the soil will be used for backfilling as previously natural habitat will be cleared for poles installation.

The removal of soil, as per the vegetation removal, will be limited to part of the natural habitat within the Project footprint, it will be carried on in the medium-short term (ETL), on one or more events evenly distributed in this period, and the evident changes to the environment will be in accordance with the current legal regulations.

■ **Emission of aerial noise and vibrations**

The emission of noise and vibrations is expected to increase during construction phase compared to baseline levels due to construction activities such as vegetation clearance, soil excavation, surface levelling and grading, mobilization of vehicles, workers and equipment, temporary stockpiling of material, transport of materials and waste, construction of the facilities and paved areas.

Noise and vibration emission, related to the increase in human activities, could cause indirect habitat degradation due to temporary avoidance of surrounding areas by fauna species. In fact, in terrestrial habitats, animals may prefer to move further away from the Project Area to avoid the increased noise from construction site activities.

Noise has the greatest effect on wildlife that relies heavily on auditory signals for survival and especially on mammals. The effects of noise disturbance from human activity on wildlife are mostly perceived over short distances in a species- specific way.

Reptiles are highly sensitive to vibration (e.g., Shen, 1983), which low-frequency noise can be a source of information about approaching predators and prey.

The emission of noise and vibration is expected to be of medium intensity during construction activities, with a highly frequency and a geographic extent around the Project footprint (within 300 m buffer). The impact is considered to be reversible in a short-term time.

■ **Emission of light**

Terrestrial ecosystems can be very sensitive to light and are often severely affected by artificial light at night. Light pollution can negatively affect the biological processes of many organisms and cause cascading effects on the entire ecosystem.

Among animals, the first to suffer from the problem of light pollution are those with nocturnal or crepuscular habits and those who use light sources to orient themselves. Exposure to artificial light at night can interfere with predator-prey relationships.

Invertebrates, and in particular insects, are the animals most affected: artificial light sources can attract them, deceive their sense of orientation and increase the risk of predation. Repeated collisions, stunning and disorientation are stressful, often fatal, and make survivors easy prey.

The emission of light during construction phases is expected to be of medium intensity and duration, with a frequency defined as “continuous” and a geographic extent around the Project footprint. The impact is considered to be reversible in a short-term time.

■ **Possible introduction of alien species**

Removal of natural vegetation cover and soil disturbance could facilitate within and around the Project site the spreading of invasive alien (non-native) species accidentally introduced by cars, trucks and other heavy machinery used during construction phases. These species tend to have an advantage in disturbed ecosystems, and if they penetrate into a habitat, they can potentially change its functionality and species composition, including priority biodiversity species.

The habitats around the construction site could experience a decrease in biodiversity, with a consequent trivialization (potential appearance of more dominant species) of the ecosystem in a small area close to the Project site. Local fauna that depends on those ecosystems could also be indirectly affected by the habitat degradation.

Although unlikely to occur and usually localized to areas of disturbed soil and vegetation, this impact could have a potential long-term duration on habitats. Even if such event is expected to be rare, and to have a sporadic frequency and a negligible intensity, its reversibility is classified as long-term. In accordance with the vehicular traffic factor, the geographic extent of this impact factor is classified as local.

■ **Increase and modification of traffic onshore**

During construction, an increase in vehicular traffic is expected along all road network of the present Project Area, this could cause a higher risk of accidental collisions with wildlife, especially in areas crossing or in proximity of natural habitats.

Traffic can have an important influence on the behavior and distribution, thus the use of the space, of local wildlife populations (St. Clair and Forrest, 2009). Some birds use roadside gravel to aid their digestion of seeds or come to dust bathe on dirt roads, where they are vulnerable to vehicles as well as predators. Crows and other scavengers seek out roadkill and often become roadkill themselves.

This impact factor is considered to have a local geographic extent classified, and a potential medium intensity with a frequency defined as “highly frequent”, since the high number of events are evenly or randomly distributed over time. Since the biodiversity components can restore themselves in a short period after the end of this impact, depending on species’ biology and ecology, the reversibility of the vehicular traffic factor is classified as mid-term.

**Mitigation measures**

The following mitigation measures shall be implemented to mitigate the effects of the impact factors.

■ **Removal of natural vegetation**

- Biological pre-construction surveys will be implemented in the areas still to be cleared in order to identify and relocate fauna species;
- Limits of clearing and construction areas will be clearly marked or fenced in order to avoid impacts outside this area;

- All vehicles will drive on designated routes unless otherwise authorized, and off-road driving will be strictly prohibited;
- Specialist training shall be provided to plant operators and key personnel involved in activities which involve land clearance, materials handling and transport activities which may impact terrestrial fauna (e.g. vegetation, clearing, restoration activities);
- **Removal of soil**
  - Topsoil to be stored in designated stockpile areas;
  - Reinstatement of topsoil in the landfall construction area to enhance natural habitat restoration;
  - Specialist training shall be provided to plant operators and key personnel involved in activities which involve land clearance, materials handling and transport activities which may impact terrestrial fauna.
- **Emission of aerial noise and vibrations**
  - Care will be taken to select machines and equipment with low noise emissions;
  - Night works will be avoided (from 8 pm to 6 am at least), as far as practicable, to reduce impacts to nocturnal fauna species;
  - Particularly noisy activities will be performed during the day and at regular times to promote the habituation of the local fauna to noise and avoid disturbances during critical hours for many species (dusk and dawn).
- **Emission of light**
  - Light emissions will be focused within the Project Area boundaries;
  - Lights will be mounted as low as practicable;
  - Downward-facing lights will be used to manage horizon glow. Louvered bollards, low height flat beam technology luminaires, poles and structure mounted fittings are acceptable;
  - Shielded light fittings and directional lights will be used to manage light spill;
  - Use of artificial light will be limited to what required to maintain a safe working environment during construction activities past sunset and before sunrise;
  - Unnecessary lighting will not be used, including lights in unused areas, decorative lighting, or lighting that is brighter than needed for the task being carried out;
  - Where practicable, timers and motion sensors will be used to turn off lights when not in use (e.g., sunset switch on, timer off for lighting used for walkways, car parks, and roads).
- **Possible introduction of alien species**
  - Check of vehicles and machinery for evident foreign plant material, soil and seeds on their first entry on site;

- Trucks coming from the outside the Project area covered with visible amounts of dirt will be washed in a controlled site, where residues will be managed as waste;
  - If spreading of invasive species is observed, an appropriate eradication program will be developed and implemented.
- **Increase and modification of traffic onshore**
- Wire fences should be used to prevent wildlife to enter the Project Area.
  - In locations within the Project Area where wire fencing is not a feasible option entry-exit of terrestrial fauna should be detected via cameratraps to be activated in the night hours during construction.
  - Speed limits and animal crossing signs will be installed on the access road. If necessary, speed limit along the site access road will enforce installing speed bumps and noise stripes on straight sections;
  - Appropriate design elements aimed at modifying the behavior of animals (e.g., crossing structures, dry ledges, fencing, right-of way jump outs and other one-way structures that allow animals to leave the right-of-way, noise barriers, olfactory repellents) could be installed on the road;
  - Avoid the accumulation of stagnant water and organic waste within the construction site and on the roads, that could attract wildlife, properly dispose of waste in a timely and secure manner including animal carcasses;
  - Feeding of wildlife or stray cats and dogs will be prohibited on-site and organic waste will be carefully managed and disposed of in order to avoid attraction of wildlife or stray cats and dogs;
  - Awareness among employees and contractors working on site about the protected species/habitats potentially present in the area will be developed, in order to ensure constant monitoring and promote actions to be taken if wildlife is encountered;
  - If fauna species are encountered, employees and contractors will wait until it moves on by itself or they will ask the assistance of the environmental Specialist/ecologist for its safe removal and relocation in a suitable environment;
  - Hunting and collection of wild animals, by employee and contractors will be strictly prohibited within the Project area and the 300 m radius around it.

### **Residual impacts**

The table below summarizes the impacts caused by the identified impact factors on the component assessed. The complete matrix used for the assessment, including all scores, is available in Appendix K.

Based on the baseline conditions of the assessed component, the project characteristics and actions, as well as the proper implementation of the mitigation measures proposed above, a potential **low residual negative impact** is expected on amphibians during the construction phase.

**Table 7-78: Residual impact assessment matrix for the terrestrial fauna during construction phase.**

| Impact Factor                                | Impact Factor Features |                 | Component Sensitivity  | Impact Reversibility | Impact Value | Mitigation effectiveness | Residual impact value |
|--|------------------------|-----------------|--|----------------------|--------------|--------------------------|-----------------------|
| Removal of natural vegetation                | Duration:              | Medium-short    | Medium   | Long term            | Medium       | Medium                   | Low                   |
|  | Frequency:             | Infrequent      |  |                      |              |                          |                       |
|  | Geo. Extent:           | Project site    |  |                      |              |                          |                       |
|  | Intensity:             | Medium          |  |                      |              |                          |                       |
| Removal of soil                              | Duration:              | Medium-short    | Medium   | Long term            | Medium       | Medium-high              | Low                   |
|  | Frequency:             | Infrequent      |  |                      |              |                          |                       |
|  | Geo. Extent:           | Project site    |  |                      |              |                          |                       |
|  | Intensity:             | Medium          |  |                      |              |                          |                       |
| Emission of aerial noise and vibrations      | Duration:              | Medium          | Medium   | Short-mid-term       | Low          | Medium                   | Low                   |
|  | Frequency:             | Highly frequent |  |                      |              |                          |                       |
|  | Geo. Extent:           | Local           |  |                      |              |                          |                       |
|  | Intensity:             | Medium          |  |                      |              |                          |                       |
| Emission of light                            | Duration:              | Medium          | Medium   | Short-term           | Low          | Medium                   | Negligible            |
|  | Frequency:             | Continuous      |  |                      |              |                          |                       |
|  | Geo. Extent:           | Project site    |  |                      |              |                          |                       |
|  | Intensity:             | Medium          |  |                      |              |                          |                       |
| Possible introduction of alien species       | Duration:              | Medium-short    | Medium   | Long term            | Medium       | High                     | Negligible            |
|  | Frequency:             | Infrequent      |  |                      |              |                          |                       |
|  | Geo. Extent:           | Local           |  |                      |              |                          |                       |
|  | Intensity:             | Negligible      |  |                      |              |                          |                       |
| Increase and modification of traffic onshore | Duration:              | Medium          | Medium   | Mid-term             | Medium       | Medium-high              | Low                   |
|  | Frequency:             | Highly frequent |  |                      |              |                          |                       |
|  | Geo. Extent:           | Local           |  |                      |              |                          |                       |
|  | Intensity:             | Medium          |  |                      |              |                          |                       |
| Overall assessment:                          | <b>Low</b>             |                 | Rationale: Impacts on terrestrial fauna during construction activities is expected to be of medium to negligible intensity, this is because most impacts are expected to induce the local fauna to move away from the Project's Aol, and despite the mid to long-term needed to reverse some of these impacts a medium to high effectiveness of the proposed mitigation measures indicate a general low residual impact for terrestrial fauna. |                      |              |                          |                       |



### Monitoring measures

The following monitoring measures shall be implemented to assess the true effects of the project on terrestrial fauna during the construction and verify the effectiveness of the mitigation measures.

- Accidents involving wildlife or the observation of live animal or carcasses along the access road or on the construction site will be recorded. Additional mitigation measures to discourage wildlife presence on site and to avoid roadkill will be taken if needed.
- Cameratraps will serve also as monitoring of fauna within the Project Area, detection records will be analysed regularly and will be used to decide on the implementation of further mitigation measures

#### 7.2.2.1.2 Operation phase

### Impact factors

The impact factors from the Project activities potentially affecting amphibians during operation phase are listed in the following table.

**Table 7-79: Project actions and related impact factors potentially affecting the terrestrial fauna during operation phase.**

| Project actions                       | Brief description   | Impact factors   |
|---------------------------------------|---|--|
| Plan/Infrastructure onshore operation | Site activities and vehicle traffic within the Project's Area | <ul style="list-style-type: none"> <li>■ Emission of aerial noise and vibrations</li> <li>■ Emission of light</li> <li>■ Increase and modification of traffic onshore</li> </ul> |

The impact factors identified above are described below and assessed in the matrix that follows.

#### ■ Emission of aerial noise and vibrations

The emission of noise and vibrations is expected to decrease during operation phase compared to construction phase, but it will be still above the baseline levels due to the expected activities from the OPF and the other associated facilities within the Project Area. Noise and vibrations emissions will occur frequently during operation phase as the OPF will be fully operative, However, in general, the effects of noise disturbance from human activity on wildlife are mostly perceived over short distances in a species- specific way (up to ~ 300 m, Reijnen et al., 1995; Canaday and Rivadeneyra, 2001). The emission of noise and vibrations is relevant during the operational phase, but in the long term it also can be defined more usual and “predictable” in time and space. In fact, animals exposed to prolonged or repeated human disturbance may eventually adapt both behaviorally and physiologically and become “habituated” (Petrinovich et Peeke, 1973). Additionally, the fact that the noise from the Project Area is not associated with an immediate risk suggests that the animals are able to habituate to the sound.

In general, once animals become habituated to noise, especially when it is steady and associated with clearly non-threatening activity, they suffer very little adverse response. During the operations phase the following effects are expected on local fauna:

- likely change in species composition in the study area, with less noise-tolerant species moving further away to avoid areas of high noise;

- selection for more noise tolerant individuals within the population of species closed to the project; and
- habituation of some species and individuals to the noise impacts.

During operation phase, the emission of noise and vibrations will be highly frequent and with a medium intensity impact. So that, the geographic extent of this factor is defined as local and its reversibility is considered to occur in a mid-term time.

▪ **Emission of light**

Light emissions during operation phase will be probably increasing in number of sources as the OPF, roads, and all the associated facilities will be fully operational and will require proper illumination to maintain safe working conditions.

The impact on terrestrial fauna present around the Project Area will be in line with what discussed for the construction phase (Chapter 7.2.2.1.1), generally inducing individual to move away from light sources. It can be also expected that a limited number of species, in particular invertebrates, could be attracted to lighted areas and due to their presence other predatory specie may frequent these areas too.

This factor would have a medium intensity impact, and a short-term reversibility. The generated impacts will be continuous over time.

▪ **Increase and modification of traffic onshore**

An increase in vehicular traffic is expected during the operation phase compared to baseline conditions. The potential impact deriving from this impact factor are the same as described for the construction phase (Chapter 7.2.2.1.1).

In addition, a constant presence of people may generate organic and food waste that if not properly stored could attract wildlife within the Project Area and therefore increase the chance of wildlife-vehicles interactions.

This impact factor is considered to have a local geographic extent classified, and a potential medium intensity with a frequency defined as “highly frequent”, since the high number of events are evenly or randomly distributed over time. Since the biodiversity components can restore themselves in a short period after the end of this impact, depending on species’ biology and ecology, the reversibility of the vehicular traffic factor is classified as mid-term.

**Mitigation measures**

The following mitigation measures shall be implemented to mitigate the effects of the impact factors.

▪ **Emission of aerial noise and vibrations**

- No specific mitigation measures for operation phase are proposed in addition to the that mentioned in the Chapter 7.2.2.1.1.

▪ **Emission of light**

- No specific mitigation measures for operation phase are proposed in addition to the that mentioned in the Chapter 7.2.2.1.1.

■ **Increase and modification of traffic onshore**

- In addition to the mitigation measures mentioned in the Chapter 7.2.2.1.1, attention should also be given to properly store and dispose of organic and food waste on-site. During the operation phase cameratraps will be activated in the night hours for a 30-days period in each season.

**Residual impacts**

The table below summarizes the impacts caused by the identified impact factors on the component assessed. The complete matrix used for the assessment, including all scores, is available in Appendix K.

Based on the baseline conditions of the assessed component, the project characteristics and actions, as well as the proper implementation of the mitigation measures proposed above, a potential **low residual negative impact** is expected on amphibians during the operation phase.

**Table 7-80: Residual impact assessment matrix for terrestrial fauna during operation phase.**

| Impact Factor                                | Impact Factor Features |                 | Component Sensitivity | Impact Reversibility   | Impact Value | Mitigation effectiveness | Residual impact value |
|--|------------------------|-----------------|-----------------------|--|--------------|--------------------------|-----------------------|
| Emission of aerial noise and vibrations      | Duration:              | Long            | Medium                | Short-mid-term   | Medium       | Medium                   | Low                   |
|  | Frequency:             | Highly frequent |                       |  |              |                          |                       |
|  | Geo. Extent:           | Local           |                       |  |              |                          |                       |
|  | Intensity:             | Medium          |                       |  |              |                          |                       |
| Emission of light                            | Duration:              | Long            | Medium                | Short-term   | Low          | Medium                   | Negligible            |
|  | Frequency:             | Continuous      |                       |  |              |                          |                       |
|  | Geo. Extent:           | Project site    |                       |  |              |                          |                       |
|  | Intensity:             | Medium          |                       |  |              |                          |                       |
| Increase and modification of traffic onshore | Duration:              | Long            | Medium                | Mid-term   | Medium       | Medium-high              | Low                   |
|  | Frequency:             | Frequent        |                       |  |              |                          |                       |
|  | Geo. Extent:           | Local           |                       |  |              |                          |                       |
|  | Intensity:             | Medium          |                       |  |              |                          |                       |
| Overall assessment:                          | Low                    |                 | Rationale:            | Impacts on terrestrial fauna during operation phase will be limited to a general disturbance inducing mostly avoidance of the area, although, in some cases (e.g., light emissions) these could produce the opposite effect. All impacts have a medium intensity and a mid to short-term reversibility, which with the medium to high effectiveness of the proposed mitigation measures produce a low residual impact on this component. |              |                          |                       |

## Monitoring measures

The following monitoring measures shall be implemented to assess the true effects of the project on terrestrial fauna during the operation and verify the effectiveness of the mitigation measures.

- Accidents involving wildlife or the observation of live animal or carcasses along the access road or on the construction site will be recorded. Additional mitigation measures to discourage wildlife presence on site and to avoid roadkill will be taken if needed.
- Cameratraps will also serve as monitoring of fauna within the Project Area, detection records will be analysed regularly and will be used to decide on the implementation of further mitigation measures.

### 7.2.2.2 Birds

Based on the information collected for the definition of the baseline (see Chapter 6.2.2.6), the biological component *Birds* was assigned a **Medium-high** value of sensitivity for the following reasons:

- Presence of threatened bird species (2 confirmed, 1 potential);
- Presence of protected species (175); and
- Absence of endemic species.

Impacts potentially affecting this component are assessed here below for the construction phase and operation phase.

#### 7.2.2.2.1 Construction phase

##### Impact factors

The impact factors from the Project activities potentially affecting birds during construction phase are listed in the following table.

**Table 7-81: Project actions and related impact factors potentially affecting birds during construction phase.**

| Project actions                          | Brief description   | Impact factors   |
|--|---|--|
| Vegetation clearing                      | Removal of natural and farmed vegetation from the area along the ETL with installation of Right-of-Ways and poles, and from coastal dune area within the Project's footprint.   | <ul style="list-style-type: none"> <li>■ Removal of natural vegetation</li> <li>■ Emission of aerial noise and vibrations</li> </ul>   |
| Site levelling and grading               | Removal of the first 300 mm of soil from ETL and dune habitat in the landfall area  | <ul style="list-style-type: none"> <li>■ Emission of aerial noise and vibrations</li> </ul>  |
| Material transportation                  | Removed soil and construction material will be transported out and in the construction area using trucks and heavy machinery. Building material will include crushed rocks and gravel for both the landfall area and the ETL. | <ul style="list-style-type: none"> <li>■ Emission of aerial noise and vibrations</li> <li>■ Increase and modification of traffic onshore</li> </ul>                          |
| General engineering / construction works | Heavy machinery will be operating on the landfall area, the ETL construction and  | <ul style="list-style-type: none"> <li>■ Emission of light</li> <li>■ Minor leakage of contaminants into water</li> <li>■ Emission of aerial noise and vibrations</li> </ul> |

| Project actions | Brief description                                    | Impact factors   |
|-----------------|--|--|
|                 | poles installation, and the general OPF construction | <ul style="list-style-type: none"> <li>■ Increase and modification of traffic onshore</li> </ul> |

The impact factors identified above are described below and assessed in the matrix that follows.

■ **Removal of natural vegetation**

Vegetation clearing will be performed along the Energy Transmission Line (ETL) and in the landfall area located in the dune habitat on the coast section.

The removal of vegetation in these areas will cause direct habitat loss and habitat fragmentation. Flora species present in the area will be directly impacted by vegetation clearing while birds will be both directly and indirectly impacted by this activity. The removal of vegetation could cause the destruction of suitable habitats for birds that use the vegetation present as food, shelter or nesting site. Nesting sites could be destroyed by vegetation clearing with different effects depending on timing and the species reproduction strategy.

The area affected by this impact factor will be limited to part of the natural habitat within the Project footprint, it will be carried on in a three-months period (ETL), on one or more events evenly distributed in this period, the changes to the environment, although, fairly evident, will be in accordance with the current legal regulations.

■ **Emission of aerial noise and vibrations**

The emission of noise and vibrations is expected to increase during construction phase compared to baseline levels due to construction activities such as vegetation clearance, soil excavation, surface levelling and grading, mobilization of vehicles, workers and equipment, temporary stockpiling of material, transport of materials and waste, construction of the facilities and paved areas.

Noise and vibration emission, related to the increase in human activities, could cause indirect habitat degradation due to temporary avoidance of surrounding areas by fauna species. In fact, in terrestrial habitats, animals may prefer to move further away from the Project Area to avoid the increased noise from construction site activities.

Noise has the greatest effect on wildlife that relies heavily on auditory signals for survival and especially on birds. The effects of noise disturbance from human activity on wildlife are mostly perceived over short distances in a species-specific way.

Disturbance from anthropogenic noise, for example, is known to be correlated with reduced densities of breeding birds (Reijnen et al., 1995; Canaday and Rivadeneyra, 2001). The effects of vibration on wildlife is poorly studied, however avoidance behaviour around the source of vibration is likely to exist for birds. Birds are highly sensitive to vibration (e.g., Shen, 1983), which low-frequency noise can be a source of information about approaching predators and prey.

The emission of noise and vibration is expected to be of medium intensity during construction activities, with a highly frequency and a geographic extent around the Project footprint (within 300 m buffer). The impact is considered to be reversible in a short-term time.

■ **Emission of light**

Terrestrial ecosystems can be very sensitive to light and are often severely affected by artificial light at night. Light pollution can negatively affect the biological processes of many organisms and cause cascading effects on the entire ecosystem.

Among animals, the first to suffer from the problem of light pollution are those with nocturnal or crepuscular habits and those who use light sources to orient themselves. Exposure to artificial light at night can modify the rivalry interactions, can interfere with predator-prey relations and cause physiologic damage. Therefore, the disturbance of these patterns can affect the ecologic dynamics.

Light pollution mainly affects the singing and the times of reproductive behavior of birds, with consequences that have not yet been determined for the populations.

The emission of light during construction phases is expected to be of medium intensity and duration, with a frequency defined as “continuous” and a geographic extent around the Project footprint. The impact is considered to be reversible in a short-term time.

■ **Minor leakage of contaminants into water**

Contamination of water bodies within and around the Project Area as described in Chapter 7.2.1.4 – Hydrology and Surface Water Quality can have a detrimental effect on birds that may use that habitat for feeding, drinking or resting.

Birds could be affected directly, for example by drinking, but also indirectly, for example by eating contaminated prey. Furthermore, the potential reduction of prey due to contamination in the frequented habitat could result in the displacement of birds from the area.

Despite the potential for even severe impacts this factor is predicted to be infrequent at best, and of a low intensity as there are no construction activities directly in freshwater habitats and therefore spills, leakages, and accidental discharges would have to originate from the OPF footprint or the connecting roads which are generally located at a certain distance from the nearby water bodies.

■ **Increase and modification of traffic onshore**

During construction, an increase in vehicular traffic is expected along all road network of the present Project Area, this could cause a higher risk of accidental collisions with wildlife, especially in areas crossing or in proximity of natural habitats.

Traffic can have an important influence on the behaviour and distribution, thus the use of the space, of local wildlife populations (St. Clair and Forrest, 2009). Some birds use roadside gravel to aid their digestion of seeds or come to dust bathe on dirt roads, where they are vulnerable to vehicles as well as predators. Crows and other scavengers seek out roadkill and often become roadkill themselves.

This impact factor is considered to have a local geographic extent classified, and a potential medium intensity with a frequency defined as “highly frequent”, since the high number of events are evenly or randomly distributed over time. Since the biodiversity components can restore themselves in a short period after the end of this impact, depending on species’ biology and ecology, the reversibility of the vehicular traffic factor is classified as mid-term.

## Mitigation measures

The following mitigation measures shall be implemented to mitigate the effects of the impact factors.

### ■ **Removal of natural vegetation**

- Biological pre-construction surveys will be implemented in the areas still to be cleared in order to identify and relocate fauna species;
- Limits of clearing and construction areas will be clearly marked or fenced in order to avoid impacts outside this area;
- All vehicles will drive on designated routes unless otherwise authorized, and off-road driving will be strictly prohibited;
- Specialist training shall be provided to plant operators and key personnel involved in activities which involve land clearance, materials handling and transport activities which may impact birds (e.g. vegetation, clearing, restoration activities);
- Monitoring of bird species and their presence in the landfall and ETL construction area at completion of works and in the following one and two years.

### ■ **Emission of aerial noise and vibrations**

- Care will be taken to select machines and equipment with low noise emissions;
- Night works will be avoided (from 8 pm to 6 am at least), as far as practicable, to reduce impacts to nocturnal birds species;
- Particularly noisy activities will be performed during the day and at regular times to promote the habituation of the local fauna to noise and avoid disturbances during critical hours for many species (dusk and dawn).

### ■ **Emission of light**

- Light emissions will be focused within the Project Area boundaries;
- Downward-facing lights will be used to manage horizon glow. Louvered bollards, low height flat beam technology luminaires, poles and structure mounted fittings are acceptable;
- Shielded light fittings and directional lights will be used to manage light spill;
- Use of artificial light will be limited to what required to maintain a safe working environment during construction activities past sunset and before sunrise;
- Unnecessary lighting will not be used, including lights in unused areas, decorative lighting, or lighting that is brighter than needed for the task being carried out;
- Where practicable, timers and motion sensors will be used to turn off lights when not in use (e.g., sunset switch on, timer off for lighting used for walkways, car parks, and roads).

■ **Minor leakage of contaminants into water**

- Project-specific Pollution Prevention Plan and Waste Management Plan will be implemented to ensure that the amount of release and spills can be taken under control before reaching substantial amounts that may potentially affect the quality of soil and potentially that of the nearby water bodies.
- Detailed information on spills and leakages mitigation procedures are provided in Chapter 7.2.1.1 – Soil and Subsoil and Chapter 7.2.1.4 – Hydrology and Surface Water Quality;
- Particular care will be taken on spill containment procedures and materials, and spill/leakage response training of personnel in order to avoid that any contamination reaches the freshwater habitats where containment and clean-up procedures would also be significantly more complex.

■ **Increase and modification of traffic onshore**

- Speed limits and animal crossing signs will be installed on the access road. If necessary, speed limit along the site access road will enforce installing speed bumps and noise stripes on straight sections;
- Avoid the accumulation of stagnant water and organic waste within the construction site and on the roads, that could attract wildlife, including birds, properly dispose of waste in a timely and secure manner including animal carcasses;
- Feeding of wildlife or stray cats and dogs will be prohibited on-site and organic waste will be carefully managed and disposed of in order to avoid attraction of wildlife or stray cats and dogs;
- Awareness among employees and contractors working on site about the protected species/habitats potentially present in the area will be developed, in order to ensure constant monitoring and promote actions to be taken if wildlife is encountered;
- If fauna species are encountered, employees and contractors will wait until it moves on by itself or they will ask the assistance of the Environmental technician for its safe removal and relocation in a suitable environment;
- Hunting and collection of wild animals, by employee and contractors will be strictly prohibited within the Project area and the a 300 m radius around it.

**Residual impacts**

The table below summarizes the impacts caused by the identified impact factors on the component assessed. The whole matrix used for the assessment, including all scores, is available in Appendix K.

Based on the baseline conditions of the assessed component, the project characteristics and actions, as well as the proper implementation of the mitigation measures proposed above, a potential **low negative residual impact** is expected on birds during the construction phase.

**Table 7-82: Residual impact assessment matrix for birds during construction phase.**

| Impact Factor | Impact Factor Features |              | Component Sensitivity | Impact Reversibility | Impact Value  | Mitigation effectiveness | Residual impact value |
|---------------|------------------------|--------------|-----------------------|----------------------|---------------|--------------------------|-----------------------|
|               | Duration:              | Medium-short | Medium-high           | Long term            | <b>Medium</b> | Medium                   | <b>Medium</b>         |



| Impact Factor                                | Impact Factor Features |                 | Component Sensitivity   | Impact Reversibility | Impact Value | Mitigation effectiveness | Residual impact value |
|--|------------------------|-----------------|---|----------------------|--------------|--------------------------|-----------------------|
| Removal of natural vegetation                | Frequency:             | Infrequent      |   |                      |              |                          |                       |
|  | Geo. Extent:           | Project site    |   |                      |              |                          |                       |
|  | Intensity:             | Medium          |   |                      |              |                          |                       |
| Emission of aerial noise and vibrations      | Duration:              | Medium          | Medium-high   | Short-mid-term       | Medium       | Medium                   | Low                   |
|  | Frequency:             | Highly frequent |   |                      |              |                          |                       |
|  | Geo. Extent:           | Local           |   |                      |              |                          |                       |
|  | Intensity:             | Medium          |   |                      |              |                          |                       |
| Emission of light                            | Duration:              | Medium          | Medium-high   | Short-term           | Low          | Medium                   | Negligible            |
|  | Frequency:             | Continuous      |   |                      |              |                          |                       |
|  | Geo. Extent:           | Project site    |   |                      |              |                          |                       |
|  | Intensity:             | Medium          |   |                      |              |                          |                       |
| Minor leakage of contaminants into water     | Duration:              | Medium          | Medium-high   | Short-mid-term       | Low          | High                     | Negligible            |
|  | Frequency:             | Infrequent      |   |                      |              |                          |                       |
|  | Geo. Extent:           | Local           |   |                      |              |                          |                       |
|  | Intensity:             | Low             |   |                      |              |                          |                       |
| Increase and modification of traffic onshore | Duration:              | Medium          | Medium-high   | Mid-term             | High         | Medium-high              | Low                   |
|  | Frequency:             | Highly frequent |   |                      |              |                          |                       |
|  | Geo. Extent:           | Local           |   |                      |              |                          |                       |
|  | Intensity:             | Medium          |   |                      |              |                          |                       |
| Overall assessment:                          | <b>Low</b>             |                 | Rationale: Impacts on bird species during construction activities are expected to mainly result in the avoidance or a reduced use of the Project Area. The main impact consisting in the loss of natural habitat for bird species to use for resting and/or feeding (vegetated areas) although, the residual impact for this factor is expected to be medium the overall residual impact for the component is low, given the efficiency of the mitigation measures and the reversibility of most impacts. |                      |              |                          |                       |

### Monitoring measures

The following monitoring measures shall be implemented to assess the true effects of the project on birds during the construction and verify the effectiveness of the mitigation measures.

|        |   |                 |            |
|--------|---|-----------------|------------|
| Title: | Chapter 7.2. Onshore Physical and Biological Components Impact Assessment | Classification: | Internal   |
| DocID: | SC26-OTC-PRJ-EN-REP-000034  | Page:           | 176 of 196 |
| Rev. : | 00  |                 |            |

- Accidents involving birds or the observation of live individuals or carcasses along the access road or on the construction site will be recorded. Additional mitigation measures to discourage bird presence on site and to avoid roadkill will be taken if needed.
- Monitoring for bird species during construction phase should be carried out twice a year in breeding (May-June) and migration (October-November) months.

**7.2.2.2.2 Operation phase**

**Impact factors**

The impact factors from the Project activities potentially affecting birds during operation phase are listed in the following table.

**Table 7-83: Project actions and related impact factors potentially affecting birds during operation phase.**

| Project actions                       | Brief description   | Impact factors   |
|---------------------------------------|---|--|
| Plan/Infrastructure onshore operation | Site activities and vehicle traffic within the Project's Area | <ul style="list-style-type: none"> <li>■ Presence of new onshore infrastructures</li> <li>■ Discharge of wastewater</li> <li>■ Emission of aerial noise and vibrations</li> <li>■ Emission of light</li> <li>■ Increase and modification of traffic onshore</li> </ul> |

The impact factors identified above are described below and assessed in the matrix that follows.

■ **Presence of new onshore infrastructures**

During operation phase, the presence of permanent energy transmission line (ETL) and, in particular, the presence of vertical and linear infrastructures, such as the new powerline, could affect especially bird species, by causing habitat fragmentation and by increasing individuals' mortality due to collision and electrocution especially for medium-sized and large birds. It is also true that there may be some partially beneficial effects such as the use of ETL and poles as safe nesting and roaming sites in areas where there are natural alternatives suitable for many birds, including transmission lines, larger species such as vultures and eagles (Jenkins 2005). Although, it may also expose these birds to a greater risk of colliding with power lines.

Birds of prey are vulnerable to mortality due to overhead power lines (Van Rooyen 2008). Bird species, including ducks and herons, have a higher risk of death from electric shock than other species such as storks and crows due to their morphology and behavior (Janss and Ferrer, 1998). These birds are at risk of distortion due to their relatively large wingspan and the risk of hunting, which they tend to use the pole as nesting platforms (Lehmann 2000).

Birds could also be occasionally entering the buildings of the OPF and the other facilities which could result in individuals being trapped inside and/or being injured or killed.

The expected impact from this factor is infrequent and of negligible intensity.

■ **Discharge of wastewater**

Such as already stated in the Chapter 7.2.2.2, wastewaters produced by the OPF are expected to be discharged in the Filyos river, after being properly treated. Such discharges concern the industrial wastewater, civil sewage and rain drainages.

Considering that the Wastewater Treatment Plants will collect hazardous and non-hazardous compounds, as well as the drains from the paved areas, their effluents, even if compliant with the national and international regulations illustrated in Appendix B may still affect the river water quality and, consequently, impact directly (e.g., drinking) and indirectly (e.g., eating contaminated prey - biomagnification) the birds present in the area.

This factor will have a long duration and a continuous frequency during the operation phase although the intensity is considered to be medium.

■ **Emission of aerial noise and vibrations**

The emission of noise and vibrations is expected to decrease during operation phase compared to construction phase, but it will be still above the baseline levels due to the expected activities from the OPF and the other associated facilities within the Project Area.

Noise and vibrations emissions will occur frequently during operation phase as the OPF will be fully operative, However, in general, the effects of noise disturbance from human activity on wildlife are mostly perceived over short distances in a species- specific way (up to ~ 300 m, Reijnen et al., 1995; Canaday and Rivadeneyra, 2001). The emission of noise and vibrations is relevant during the operational phase, but in the long term it also can be defined more usual and “predictable” in time and space. In fact, animals exposed to prolonged or repeated human disturbance may eventually adapt both behaviorally and physiologically and become “habituated” (Petrinovich et Peeke, 1973). Additionally, the fact that the noise from the Project Area is not associated with an immediate risk suggests that the animals are able to habituate to the sound.

In general, once animals become habituated to noise, especially when it is steady and associated with clearly non-threatening activity, they suffer very little adverse response. During the operations phase the following effects are expected on local fauna:

- likely change in species composition in the study area, with less noise-tolerant species moving further away to avoid areas of high noise;
- selection for more noise tolerant individuals within the population of species closed to the project; and
- habituation of some species and individuals to the noise impacts.

During operation phase, the emission of noise and vibrations will be highly frequent and with a medium intensity impact. So that, the geographic extent of this factor is defined as local and its reversibility is considered to occur in a mid-term time.

■ **Emission of light**

Light emissions during operation phase will be probably increasing in number of sources as the OPF, roads, and all the associated facilities will be fully operational and will require proper illumination to maintain safe working conditions.

The impact on birds present around the Project Area will be in line with what discussed for the construction phase (Chapter 7.2.2.2.1),

This factor would have a medium intensity impact, and a short-term reversibility. The generated impacts will be continuous over time.

■ **Increase and modification of traffic onshore**

An increase in vehicular traffic is expected during the operation phase compared to baseline conditions. The potential impact on birds deriving from this impact factor are the same as described for the construction phase (Chapter 7.2.2.2.1).

This impact factor is considered to have a local geographic extent classified, and a potential medium intensity with a frequency defined as “highly frequent”, since the high number of events are evenly or randomly distributed over time. Since the biodiversity components can restore themselves in a short period after the end of this impact, depending on species’ biology and ecology, the reversibility of the vehicular traffic factor is classified as mid-term.

**Mitigation measures**

The following mitigation measures shall be implemented to mitigate the effects of the impact factors.

■ **Presence of new onshore infrastructures**

- Line marking devices (e.g., marker balls, spirals, and other hanging devices) of the earth wire is recommended to increase its visibility of the line;
- Windows and other wide accesses points to the buildings should be kept closed. If not possible, dissuasion devices should be utilized (e.g., acoustic devices, bird of prey shapes applied on windows, etc.).

■ **Discharge of wastewater**

- Treated wastewater should be analyzed in accordance with national and international guidelines listed in Chapter 2;
- In case of any parameter exceeding its concentration limit the discharge output should be immediately closed until the issue is properly assessed and resolved.

■ **Emission of aerial noise and vibrations**

- No specific mitigation measures for operation phase are proposed in addition to the that mentioned in the Chapter 7.2.2.2.1.

■ **Emission of light**

- No specific mitigation measures for operation phase are proposed in addition to the that mentioned in the Chapter 7.2.2.2.1.

■ **Increase and modification of traffic onshore**

- No specific mitigation measures for operation phase are proposed in addition to the that mentioned in the Chapter 7.2.2.2.1.

**Residual impacts**

The table below summarizes the impacts caused by the identified impact factors on the component assessed. The complete matrix used for the assessment, including all scores, is available in Appendix K.

Based on the baseline conditions of the assessed component, the project characteristics and actions, as well as the proper implementation of the mitigation measures proposed above, a potential **low negative residual impact** is expected on birds during the operation phase.

**Table 7-84: Residual impact assessment matrix for birds during operation phase.**

| Impact Factor                                | Impact Factor Features |                 | Component Sensitivity | Impact Reversibility | Impact Value | Mitigation effectiveness | Residual impact value |
|--|------------------------|-----------------|-----------------------|----------------------|--------------|--------------------------|-----------------------|
| Discharge of wastewater                      | Duration:              | Long            | Medium-high           | Short-term           | Low          | High                     | Negligible            |
|  | Frequency:             | Continuous      |                       |                      |              |                          |                       |
|  | Geo. Extent:           | Local           |                       |                      |              |                          |                       |
|  | Intensity:             | Medium          |                       |                      |              |                          |                       |
| Emission of aerial noise and vibrations      | Duration:              | Long            | Medium-high           | Short-mid-term       | Medium       | Medium                   | Low                   |
|  | Frequency:             | Highly frequent |                       |                      |              |                          |                       |
|  | Geo. Extent:           | Local           |                       |                      |              |                          |                       |
|  | Intensity:             | Medium          |                       |                      |              |                          |                       |
| Emission of light                            | Duration:              | Long            | Medium-high           | Short-term           | Low          | Medium                   | Low                   |
|  | Frequency:             | Continuous      |                       |                      |              |                          |                       |
|  | Geo. Extent:           | Project site    |                       |                      |              |                          |                       |
|  | Intensity:             | Medium          |                       |                      |              |                          |                       |
| Increase and modification of traffic onshore | Duration:              | Long            | Medium-high           | Mid-term             | High         | Medium-high              | Low                   |
|  | Frequency:             | Frequent        |                       |                      |              |                          |                       |
|  | Geo. Extent:           | Local           |                       |                      |              |                          |                       |
|  | Intensity:             | Medium          |                       |                      |              |                          |                       |
| Presence of new onshore infrastructures      | Duration:              | Long            | Medium-high           | Mid-term             | Medium       | Medium-high              | Low                   |
|  | Frequency:             | Infrequent      |                       |                      |              |                          |                       |
|  | Geo. Extent:           | Project site    |                       |                      |              |                          |                       |
|  | Intensity:             | Negligible      |                       |                      |              |                          |                       |

| Impact Factor       | Impact Factor Features | Component Sensitivity | Impact Reversibility  | Impact Value | Mitigation effectiveness | Residual impact value |
|---------------------|------------------------|-----------------------|---|--------------|--------------------------|-----------------------|
| Overall assessment: | <b>Low</b>             | Rationale:            | The factors affecting bird presence and abundance during the operation phase have a general long duration and a variable frequency resulting in low to high impact values. The medium to high effectiveness of the mitigation measures proposed allowed for a final low residual impact on this component |              |                          |                       |

**Monitoring measures**

The following monitoring measures shall be implemented to assess the true effects of the project on birds during the operation and verify the effectiveness of the mitigation measures.

- Accidents involving birds or the observation of live individuals or carcasses along the access road or on the project site will be recorded. Additional mitigation measures to discourage bird presence on site and to avoid roadkill will be taken if needed.
- Monitoring for bird species during operation phase should be carried out twice a year in breeding (May-June) and migration (October-November) months for the duration of the operation phase.

**7.2.2.3 Habitats**

Based on the information collected for the definition of the baseline (see Chapter 6.2.2.8), the biological component *Habitats* was assigned a **Medium-high** value of sensitivity for the following reasons:

- Presence of threatened and/or protected habitats (Grey Dunes Habitat, B1.4).

The approach adopted for this component involves the inclusion of several impact factors from previously discussed components. The different habitats, including the threatened B1.4, are, in fact, susceptible to any impact on freshwater and terrestrial flora and fauna, including birds, that could alter their ecological equilibrium.

For this reason, this component directly refers to previous sections for impact descriptions, mitigation and monitoring measures. Residual impacts are then calculated for construction and operation phases including and averaging all impacts across the different components.

Impacts potentially affecting this component are assessed here below for the construction phase and operation phase.

**7.2.2.3.1 Construction phase**

**Impact factors**

The impact factors from the Project activities potentially affecting habitats during construction phase are listed in the following table.

**Table 7-85: Project actions and related impact factors potentially affecting habitats during construction phase.**

| Project actions                          | Brief description   | Impact factors  |
|--|---|---|
| Vegetation clearing                      | Removal of natural and farmed vegetation from the area along the ETL with installation of Right-of-Ways and poles, and from coastal dune area within the Project's footprint.   | <ul style="list-style-type: none"> <li>■ Removal of natural vegetation</li> <li>■ Emission of aerial noise and vibrations</li> <li>■ Possible introduction of alien species</li> </ul>  |
| Site levelling and grading               | Removal of the first 300 mm of soil from ETL and dune habitat in the landfall area  | <ul style="list-style-type: none"> <li>■ Removal of natural vegetation</li> <li>■ Emission of dust and particulate matter</li> <li>■ Removal of soil</li> </ul>   |
| Material transportation                  | Removed soil and construction material will be transported out and in the construction area using trucks and heavy machinery. Building material will include crushed rocks and gravel for both the landfall area and the ETL. | <ul style="list-style-type: none"> <li>■ Emission of dust and particulate matter</li> <li>■ Emission of aerial noise and vibrations</li> <li>■ Possible introduction of alien species</li> </ul>  |
| General engineering / construction works | Heavy machinery will be operating on the landfall area and the ETL poles installation   | <ul style="list-style-type: none"> <li>■ Emission of light</li> <li>■ Emission of aerial noise and vibrations</li> <li>■ Changes in flow/circulation in natural water bodies</li> <li>■ Minor leakage of contaminants into water</li> <li>■ Possible introduction of alien species</li> </ul> |

The impact factors identified above have been already described in detail in Chapters 7.2.2.1.1, 7.2.2.2.1, 7.2.2.1.1, and 7.2.2.2.1. For each factor the impacts were averaged across the different components affected and the selected value inserted in the matrix that follows.

### **Mitigation measures**

The mitigation measures shall be implemented to mitigate the effects of the impact factors.

- **Removal of natural vegetation**

- No additional mitigation measures for construction phase are proposed in addition to those mentioned in the Chapters 7.2.2.1.1, 7.2.2.1.1, and 7.2.2.2.1.

- **Removal of soil**

No additional mitigation measures for construction phase are proposed in addition to those mentioned in the Chapters 7.2.2.1.1, 7.2.2.2.1, 7.2.2.1.1, and 7.2.2.2.1.

- **Emission of dust and particulate matter**

No additional mitigation measures for construction phase are proposed in addition to those mentioned in the Chapters 7.2.2.1.1, 7.2.2.1.1, and 7.2.2.2.1.

- **Emission of aerial noise and vibrations**

No additional mitigation measures for construction phase are proposed in addition to those mentioned in the Chapters 7.2.2.2.1, 7.2.2.1.1, and 7.2.2.2.1.

■ **Emission of light**

No additional mitigation measures for construction phase are proposed in addition to those mentioned in the Chapters 7.2.2.2.1, 7.2.2.1.1, and 7.2.2.2.1.

■ **Changes in flow/circulation in natural water bodies**

No additional mitigation measures for construction phase are proposed in addition to those mentioned in the Chapters 7.2.2.2.1.

■ **Minor leakage of contaminants into water**

No additional mitigation measures for construction phase are proposed in addition to those mentioned in the Chapters 7.2.2.2.1 and 7.2.2.2.1.

■ **Possible introduction of alien species**

No additional mitigation measures for construction phase are proposed in addition to those mentioned in the Chapters 7.2.2.1.1, 7.2.2.2.1, 7.2.2.1.1, and 7.2.2.2.1.

**Residual impacts**

The table below summarizes the impacts caused by the identified impact factors on the component assessed.

Based on the baseline conditions of the assessed component, the project characteristics and actions, as well as the proper implementation of the mitigation measures proposed above, a potential **low negative residual impact** is expected on habitats during the construction phase.

**Table 7-86: Residual impact assessment matrix for habitats during construction phase.**

| Impact Factor                           | Impact Factor Features |                 | Component Sensitivity | Impact Reversibility | Impact Value | Mitigation effectiveness | Residual impact value |
|---|------------------------|-----------------|-----------------------|----------------------|--------------|--------------------------|-----------------------|
| Removal of natural vegetation           | Duration:              | Medium-short    | Medium                | Long term            | Medium       | Medium                   | Low                   |
|   | Frequency:             | Infrequent      |                       |                      |              |                          |                       |
|   | Geo. Extent:           | Project site    |                       |                      |              |                          |                       |
|   | Intensity:             | Medium          |                       |                      |              |                          |                       |
| Removal of soil                         | Duration:              | Medium-short    | Medium                | Long term            | Medium       | Medium-high              | Low                   |
|   | Frequency:             | Infrequent      |                       |                      |              |                          |                       |
|   | Geo. Extent:           | Project site    |                       |                      |              |                          |                       |
|   | Intensity:             | Medium          |                       |                      |              |                          |                       |
| Emission of dust and particulate matter | Duration:              | Medium          | Medium                | Short-mid-term       | Low          | Medium-high              | Negligible            |
|   | Frequency:             | Highly frequent |                       |                      |              |                          |                       |
|   | Geo. Extent:           | Local           |                       |                      |              |                          |                       |



| Impact Factor                                       | Impact Factor Features |                 | Component Sensitivity   | Impact Reversibility | Impact Value | Mitigation effectiveness | Residual impact value |
|---|------------------------|-----------------|---|----------------------|--------------|--------------------------|-----------------------|
| Emission of aerial noise and vibrations             | Intensity:             | Medium          | Medium  | Short-mid-term       | Low          | Medium                   | Low                   |
|   | Duration:              | Medium          |   |                      |              |                          |                       |
|   | Frequency:             | Highly frequent |   |                      |              |                          |                       |
|   | Geo. Extent:           | Local           |   |                      |              |                          |                       |
|   | Intensity:             | Medium          |   |                      |              |                          |                       |
| Emission of light                                   | Duration:              | Medium          | Medium  | Short-term           | Low          | Medium                   | Negligible            |
|   | Frequency:             | Continuous      |   |                      |              |                          |                       |
|   | Geo. Extent:           | Project site    |   |                      |              |                          |                       |
|   | Intensity:             | Medium          |   |                      |              |                          |                       |
| Changes in flow/circulation in natural water bodies | Duration:              | Medium          | Medium  | Short-term           | Negligible   | Medium-high              | Negligible            |
|   | Frequency:             | Infrequent      |   |                      |              |                          |                       |
|   | Geo. Extent:           | Local           |   |                      |              |                          |                       |
|   | Intensity:             | Medium          |   |                      |              |                          |                       |
| Minor leakage of contaminants into water            | Duration:              | Medium          | Medium  | Short-mid-term       | Low          | High                     | Negligible            |
|   | Frequency:             | Infrequent      |   |                      |              |                          |                       |
|   | Geo. Extent:           | Local           |   |                      |              |                          |                       |
|   | Intensity:             | Low             |   |                      |              |                          |                       |
| Possible introduction of alien species              | Duration:              | Medium-short    | Medium  | Long term            | Medium       | High                     | Negligible            |
|   | Frequency:             | Infrequent      |   |                      |              |                          |                       |
|   | Geo. Extent:           | Local           |   |                      |              |                          |                       |
|   | Intensity:             | Negligible      |   |                      |              |                          |                       |
| Overall assessment:                                 |                        | Low             | Rationale: The mitigation strategy for the impacted habitats reported in this section is expected to offer a medium to high recover from construction phase, producing an expected low residual impact mostly due to the habitat loss for the RoW of the ETL. |                      |              |                          |                       |

### Monitoring measures

No additional mitigation measures for construction phase are proposed in addition to those mentioned in the Chapters 7.2.2.1.1, 7.2.2.2.1, 7.2.2.1.1, and 7.2.2.2.1.

#### 7.2.2.3.2 Operation phase

### Impact factors

The impact factors from the Project activities potentially affecting habitats during operation phase are listed in the following table.

|        |   |                 |            |
|--------|---|-----------------|------------|
| Title: | Chapter 7.2. Onshore Physical and Biological Components Impact Assessment | Classification: | Internal   |
| DocID: | SC26-OTC-PRJ-EN-REP-000034  | Page:           | 184 of 196 |
| Rev. : | 00  |                 |            |

**Table 7-87: Project actions and related impact factors potentially affecting habitats during operation phase.**

| Project actions                       | Brief description  | Impact factors  |
|---------------------------------------|--|---|
| Plan/Infrastructure onshore operation | <p>Site activities and vehicle traffic within the Project's Area.</p> <p>The operation phase will also require freshwater for several applications and processes, as a consequence wastewater will be produced, treated on-site and discharged mostly in Filyos River.</p> | <ul style="list-style-type: none"> <li>■ Discharge of wastewater</li> <li>■ Emission of dust and particulate matter</li> <li>■ Emission of aerial noise and vibrations</li> <li>■ Emission of light</li> <li>■ Increase and modification of traffic onshore</li> <li>■ Presence of new onshore infrastructures</li> </ul> |

The impact factors identified above have been already described in detail in Chapters 7.2.2.1.2, 7.2.2.2.2, 7.2.2.1.2, and 7.2.2.2.2. For each factor the impacts were averaged across the different components affected and the selected value inserted in the matrix that follows.

### Mitigation measures

The following mitigation measures shall be implemented to mitigate the effects of the impact factors.

- **Discharge of wastewater**

No additional mitigation measures for construction phase are proposed in addition to those mentioned in the Chapters 7.2.2.2 and 7.2.2.2.2.

- **Emission of dust and particulate matter**

No additional mitigation measures for construction phase are proposed in addition to those mentioned in the Chapter 7.2.2.1.2.

- **Emission of aerial noise and vibrations**

No additional mitigation measures for construction phase are proposed in addition to those mentioned in the Chapters 7.2.2.2.2, 7.2.2.1.2, and 7.2.2.2.2.

- **Emission of light**

No additional mitigation measures for construction phase are proposed in addition to those mentioned in the Chapters 7.2.2.2.2, 7.2.2.1.2, and 7.2.2.2.2.

- **Increase and modification of traffic onshore**

No additional mitigation measures for construction phase are proposed in addition to those mentioned in the Chapters 7.2.2.2.2, 7.2.2.1.2, and 7.2.2.2.2.

- **Presence of new onshore infrastructures**

No additional mitigation measures for construction phase are proposed in addition to those mentioned in the Chapter 7.2.2.2.2.

### Residual impacts

The table below summarizes the impacts caused by the identified impact factors on the component assessed. The complete matrix used for the assessment, including all scores, is available in Appendix K.

|        |  |                 |            |
|--------|--|-----------------|------------|
| Title: | <i>Chapter 7.2. Onshore Physical and Biological Components Impact Assessment</i> | Classification: | Internal   |
| DocID: | SC26-OTC-PRJ-EN-REP-000034   | Page:           | 185 of 196 |
| Rev. : | 00   |                 |            |

Based on the baseline conditions of the assessed component, the project characteristics and actions, as well as the proper implementation of the mitigation measures proposed above, a potential **low negative residual impact** is expected on habitats during the operation phase.

**Table 7-88: Residual impact assessment matrix for habitats during operation phase.**

| Impact Factor                                | Impact Factor Features |                 | Component Sensitivity   | Impact Reversibility | Impact Value | Mitigation effectiveness | Residual impact value |
|--|------------------------|-----------------|---|----------------------|--------------|--------------------------|-----------------------|
| Discharge of wastewater                      | Duration:              | Long            | Medium  | Mid-term             | Medium       | Medium-high              | Low                   |
|  | Frequency:             | Continuous      |   |                      |              |                          |                       |
|  | Geo. Extent:           | Local           |   |                      |              |                          |                       |
|  | Intensity:             | Medium          |   |                      |              |                          |                       |
| Emission of aerial noise and vibrations      | Duration:              | Long            | Medium  | Short-mid-term       | Medium       | Medium                   | Low                   |
|  | Frequency:             | Highly frequent |   |                      |              |                          |                       |
|  | Geo. Extent:           | Local           |   |                      |              |                          |                       |
|  | Intensity:             | Medium          |   |                      |              |                          |                       |
| Emission of light                            | Duration:              | Long            | Medium  | Short-term           | Low          | Medium                   | Negligible            |
|  | Frequency:             | Continuous      |   |                      |              |                          |                       |
|  | Geo. Extent:           | Project site    |   |                      |              |                          |                       |
|  | Intensity:             | Medium          |   |                      |              |                          |                       |
| Increase and modification of traffic onshore | Duration:              | Long            | Medium  | Mid-term             | Medium       | Medium-high              | Low                   |
|  | Frequency:             | Frequent        |   |                      |              |                          |                       |
|  | Geo. Extent:           | Local           |   |                      |              |                          |                       |
|  | Intensity:             | Medium          |   |                      |              |                          |                       |
| Presence of new onshore infrastructures      | Duration:              | Long            | Medium-high   | Mid-term             | Medium       | Medium-high              | Low                   |
|  | Frequency:             | Infrequent      |   |                      |              |                          |                       |
|  | Geo. Extent:           | Project site    |   |                      |              |                          |                       |
|  | Intensity:             | Negligible      |   |                      |              |                          |                       |
| Overall assessment:                          | Low                    |                 | Rationale: Operation phase activities will influence the aquatic and terrestrial habitats through discharge of wastewaters and various emissions. These impacts are mitigated and monitored with medium to high efficiency leaving a low residual impact. |                      |              |                          |                       |

### Monitoring measures

No additional mitigation measures for construction phase are proposed in addition to those mentioned in the Chapters 7.2.2.1.2, 7.2.2.2.2, 7.2.2.1.2, and 7.2.2.2.2.

### 7.2.2.4 Legally Protected Areas and Internationally Protected Areas

Based on the information collected for the definition of the baseline (see Chapter 6.2.2.9), the biological component *Legally Protected Areas and Internationally Protected Areas* was assigned a **Medium** value of sensitivity for the following reasons:

- Absence of protected areas within the Project's Aoi;
- Presence of two Key Biodiversity Areas (KBAs) and one relevant area for bird biodiversity, Important Bird Area (IBA), according to national/local regulations.

Impacts potentially affecting this component are assessed here below for the construction phase and operation phase.

#### 7.2.2.4.1 Construction phase

##### Impact factors

The impact factors from the Project activities potentially affecting legally protected areas and internationally protected areas during construction phase are listed in the following table.

**Table 7-89: Project actions and related impact factors potentially affecting legally protected areas and internationally protected areas during construction phase.**

| Project actions                          | Brief description   | Impact factors  |
|--|---|---|
| Vegetation clearing                      | Removal of natural and farmed vegetation from the area along the ETL with installation of poles, and from coastal dune area within the Project's footprint.   | <ul style="list-style-type: none"> <li>■ Removal of natural vegetation</li> <li>■ Emission of dust and particulate matter</li> <li>■ Emission of aerial noise and vibrations</li> <li>■ Possible introduction of alien species</li> </ul> |
| Site levelling and grading               | Removal of the first 300 mm of soil from ETL and dune habitat in the landfall area  | <ul style="list-style-type: none"> <li>■ Emission of dust and particulate matter</li> <li>■ Emission of aerial noise and vibrations</li> </ul>  |
| Material transportation                  | Removed soil and construction material will be transported out and in the construction area using trucks and heavy machinery. Building material will include crushed rocks and gravel for both the landfall area and the ETL. | <ul style="list-style-type: none"> <li>■ Emission of dust and particulate matter</li> <li>■ Emission of aerial noise and vibrations</li> <li>■ Possible introduction of alien species</li> </ul>  |
| General engineering / construction works | Heavy machinery will be operating on the landfall area and the ETL poles installation   | <ul style="list-style-type: none"> <li>■ Emission of dust and particulate matter</li> <li>■ Emission of light</li> <li>■ Emission of aerial noise and vibrations</li> <li>■ Possible introduction of alien species</li> </ul>             |

The impact factors identified above are described below and assessed in the matrix that follows.

#### ■ Removal of natural vegetation

The removal of vegetation during the construction phase as described in Chapter 7.2.2.1.1 could affect habitat availability within the Important Bird Area. The removal of vegetation could cause the destruction of suitable habitats for fauna species, including birds, that use the vegetation present as food, shelter or nesting site. This

could lead to a reduction of biodiversity in the impacted areas and therefore, on consequences on the KBA status.

This impact factor will affect part of the natural habitat within the Project footprint, it will have a medium-short duration, medium intensity and reversible in the long term.

■ **Emission of dust and particulate matter**

Dust emission, as discussed in previous sections, can affect the health of vegetation within a 100 m from the Project Area boundaries, with adverse effects on the fauna using those habitats and consequently impacting the biodiversity within and in the vicinity of the Project Area.

The impacts due to the dispersion of dust and particular matter, which is considered to be highly frequent and of medium intensity, are possible around the Project footprint, involving a geographic extent defined as local (within 100 m buffer). The reversibility from this impact factor is considered to be short/mid-term.

■ **Emission of aerial noise and vibrations**

Emissions of noise and vibration would affect the general biodiversity (i.e., freshwater and terrestrial fauna and birds) of the KBA and IBA as per the details reported in Chapters 7.2.2.2.1, 7.2.2.1.1, and 7.2.2.2.1.

The impacts due to the emissions of aerial noise and vibrations are considered to be highly frequent and of medium intensity with a short-mid-term reversibility.

■ **Emission of light**

Similarly to noise and vibration, light emissions will also affect the fauna within the Project's Aol and consequently the KBA and IBA. Te details are again discussed in previous components at Chapters 7.2.2.2.1, 7.2.2.1.1, and 7.2.2.2.1.

The impacts due to light emissions are considered to be continuous and of medium intensity with a short-term reversibility.

■ **Possible introduction of alien species**

The possible introduction of alien species (flora or fauna alike) could have a cascade effect on local biodiversity by changing the species compositions (invasive fauna and flora), the habitats morphology (invasive flora) and even some physical parameters (invasive microalgae) of the different habitats. A spill off effect from the Project's Aol to the KBAs could threaten the biodiversity value of these areas.

The impacts due to light emissions are considered to be continuous and of medium intensity with a short-term reversibility.

**Mitigation measures**

The following mitigation measures shall be implemented to mitigate the effects of the impact factors.

■ **Removal of natural vegetation**

- Biological pre-construction surveys will be implemented in the areas still to be cleared in order to identify and relocate fauna species;

- Limits of clearing and construction areas will be clearly marked or fenced in order to avoid impacts outside this area;
- All vehicles will drive on designated routes unless otherwise authorized, and off-road driving will be strictly prohibited;
- Specialist training shall be provided to plant operators and key personnel involved in activities which involve land clearance, materials handling and transport activities which may impact natural habitats (e.g. vegetation, clearing, restoration activities);
- **Emission of dust and particulate matter**
  - Dust management control measures will be implemented as described in Chapter 7.2.1.2 – Air quality.
- **Emission of aerial noise and vibrations**
  - Care will be taken to select machines and equipment with low noise emissions;
  - Night works will be avoided (from 8 pm to 6 am at least), as far as practicable, to reduce impacts to nocturnal birds species;
  - Particularly noisy activities will be performed during the day and at regular times to promote the habituation of the local fauna to noise and avoid disturbances during critical hours for many species (dusk and dawn).
- **Emission of light**
  - Light emissions will be focused within the Project Area boundaries;
  - Keep glare to a minimum by ensuring that the main beam angle of all lights directed towards any potential observer is not more than 70°;
  - Downward-facing lights will be used to manage horizon glow. Louvered bollards, low height flat beam technology luminaires, poles and structure mounted fittings are acceptable;
  - Shielded light fittings and directional lights will be used to manage light spill;
  - Use of artificial light will be limited to what required to maintain a safe working environment during construction activities past sunset and before sunrise;
  - Unnecessary lighting will not be used, including lights in unused areas, decorative lighting, or lighting that is brighter than needed for the task being carried out;
  - Where practicable, timers and motion sensors will be used to turn off lights when not in use (e.g., sunset switch on, timer off for lighting used for walkways, car parks, and roads).
- **Possible introduction of alien species**
  - Check of vehicles and machinery for evident foreign plant material, soil and seeds on their first entry on site:

- Trucks coming from the outside the Project area covered with visible amounts of dirt will be washed in a controlled site, where residues will be managed as waste;
- If spreading of invasive species is observed, an appropriate eradication program will be developed and implemented.

### Residual impacts

The table below summarizes the impacts caused by the identified impact factors on the component assessed. The complete matrix used for the assessment, including all scores, is available in Appendix K.

Based on the baseline conditions of the assessed component, the project characteristics and actions, as well as the proper implementation of the mitigation measures proposed above, a potential **negligible negative residual impact** is expected on legally protected areas and internationally protected areas during the construction phase.

**Table 7-90: Residual impact assessment matrix for legally protected areas and internationally protected areas during construction phase.**

| Impact Factor                           | Impact Factor Features |                 | Component Sensitivity | Impact Reversibility | Impact Value | Mitigation effectiveness | Residual impact value |
|---|------------------------|-----------------|-----------------------|----------------------|--------------|--------------------------|-----------------------|
| Removal of natural vegetation           | Duration:              | Medium-short    | Medium                | Long term            | Medium       | Medium                   | Low                   |
|   | Frequency:             | Infrequent      |                       |                      |              |                          |                       |
|   | Geo. Extent:           | Project site    |                       |                      |              |                          |                       |
|   | Intensity:             | Medium          |                       |                      |              |                          |                       |
| Emission of dust and particulate matter | Duration:              | Medium          | Medium                | Short-mid-term       | Low          | Medium-high              | Negligible            |
|   | Frequency:             | Highly frequent |                       |                      |              |                          |                       |
|   | Geo. Extent:           | Local           |                       |                      |              |                          |                       |
|   | Intensity:             | Medium          |                       |                      |              |                          |                       |
| Emission of aerial noise and vibrations | Duration:              | Medium          | Medium                | Short-mid-term       | Low          | Medium                   | Low                   |
|   | Frequency:             | Highly frequent |                       |                      |              |                          |                       |
|   | Geo. Extent:           | Local           |                       |                      |              |                          |                       |
|   | Intensity:             | Medium          |                       |                      |              |                          |                       |
| Emission of light                       | Duration:              | Medium          | Medium                | Short-term           | Low          | Medium                   | Negligible            |
|   | Frequency:             | Continuous      |                       |                      |              |                          |                       |
|   | Geo. Extent:           | Project site    |                       |                      |              |                          |                       |
|   | Intensity:             | Medium          |                       |                      |              |                          |                       |
| Possible introduction                   | Duration:              | Medium-short    | Medium                | Long term            | Medium       | High                     | Negligible            |
|   | Frequency:             | Infrequent      |                       |                      |              |                          |                       |

| Impact Factor       | Impact Factor Features |            | Component Sensitivity | Impact Reversibility   | Impact Value | Mitigation effectiveness | Residual impact value |
|---------------------|------------------------|------------|-----------------------|--|--------------|--------------------------|-----------------------|
| of alien species    | Geo. Extent:           | Local      |                       |  |              |                          |                       |
|                     | Intensity:             | Negligible |                       |  |              |                          |                       |
| Overall assessment: | <b>Negligible</b>      |            | Rationale:            | The impacts affecting the KBA and IBA status on biodiversity during construction activities will be mitigated and monitored as described in the previous components, in particular for birds, resulting in a negligible residual impact. |              |                          |                       |

### Monitoring measures

The following monitoring measures shall be implemented to assess the true effects of the project on legally protected areas and internationally protected areas during the construction and verify the effectiveness of the mitigation measures.

- Inadvertent impacts on natural habitats present around the construction site will be monitored monthly in order to assess eventual footprint creep outside designated areas, including signs of erosion or stagnant water accumulation, functioning of the water run-off management system, dust deposition on vegetation, presence of waste or hazardous substances spill.
- Monitoring of birds and flora species and their recovery in the landfall and ETL construction area at completion of works and in the following one and two years.
- Monitoring of landfall area (grey dunes habitat) should follow the indications provided in the relative BAP (Golder, 2022a).
- If detected, presence and spreading of invasive flora and fauna species within and around the construction site will be monitored every three months by experts, and, if necessary, extirpation campaign will be put in place in order to avoid the spreading of the invasive species.

#### 7.2.2.4.2 Operation phase

### Impact factors

The impact factors from the Project activities potentially affecting legally protected areas and internationally protected areas during operation phase are listed in the following table.

**Table 7-91: Project actions and related impact factors potentially affecting legally protected areas and internationally protected areas during operation phase.**

| Project actions                       | Brief description                         | Impact factors   |
|---------------------------------------|---|--|
| Plan/Infrastructure onshore operation | Site activities within the Project's Area | <ul style="list-style-type: none"> <li>■ Emission of aerial noise and vibrations</li> <li>■ Emission of light</li> </ul> |

The impact factors identified above are described below and assessed in the matrix that follows.



■ **Emission of aerial noise and vibrations**

The impact due to aerial noise and vibrations emissions present around the Project Area will be in line with what discussed for the construction phase (Chapter 7.2.2.4.1).

The impacts due to the emissions of aerial noise and vibrations are considered to be highly frequent and of medium intensity with a short-mid-term reversibility.

■ **Emission of light**

The impact due to light emissions present around the Project Area will be in line with what discussed for the construction phase (Chapter 7.2.2.4.1).

This factor would have a medium intensity impact, and a short-term reversibility. The generated impacts will be continuous over time.

**Mitigation measures**

The following mitigation measures shall be implemented to mitigate the effects of the impact factors.

■ **Emission of aerial noise and vibrations**

- No specific mitigation measures for operation phase are proposed in addition to the that mentioned in the Chapter 7.2.2.4.1.

■ **Emission of light**

- No specific mitigation measures for operation phase are proposed in addition to the that mentioned in the Chapter 7.2.2.4.1.

**Residual impacts**

The table below summarizes the impacts caused by the identified impact factors on the component assessed. The complete matrix used for the assessment, including all scores, is available in Appendix K.

Based on the baseline conditions of the assessed component, the project characteristics and actions, as well as the proper implementation of the mitigation measures proposed above, a potential **negligible negative residual impact** is expected on legally protected areas and internationally protected areas during the operation phase.

**Table 7-92: Residual impact assessment matrix for legally protected areas and internationally protected areas during operation phase.**

| Impact Factor                           | Impact Factor Features |                 | Component Sensitivity | Impact Reversibility | Impact Value | Mitigation effectiveness | Residual impact value |
|---|------------------------|-----------------|-----------------------|----------------------|--------------|--------------------------|-----------------------|
| Emission of aerial noise and vibrations | Duration:              | Long            | Medium                | Short-term           | Low          | Medium                   | Negligible            |
|   | Frequency:             | Highly frequent |                       |                      |              |                          |                       |
|   | Geo. Extent:           | Local           |                       |                      |              |                          |                       |
|   | Intensity:             | Medium          |                       |                      |              |                          |                       |

| Impact Factor       | Impact Factor Features |                   | Component Sensitivity  | Impact Reversibility | Impact Value | Mitigation effectiveness | Residual impact value |
|---------------------|------------------------|-------------------|--|----------------------|--------------|--------------------------|-----------------------|
| Emission of light   | Duration:              | Long              | Medium   | Short-term           | Low          | Medium                   | Negligible            |
|                     | Frequency:             | Continuous        |  |                      |              |                          |                       |
|                     | Geo. Extent:           | Project site      |  |                      |              |                          |                       |
|                     | Intensity:             | Medium            |  |                      |              |                          |                       |
| Overall assessment: |                        | <b>Negligible</b> | Rationale: The already relative low impact on biodiversity during operation activities will be mitigated and monitored as described in the previous components, resulting in a negligible residual impact. |                      |              |                          |                       |

**Monitoring measures**

The following monitoring measures shall be implemented to assess the true effects of the project on legally protected areas and internationally protected areas during the operation and verify the effectiveness of the mitigation measures.

Monitoring measures will follow those listed in Chapters 7.2.2.2.2, 7.2.2.1.2, and 7.2.2.2.2.

**7.2.2.5 Critical and Natural Habitats**

The only component triggering a Critical Habitat (CH) under Criteria 1 identified in the baseline (Chapter 6.2.2.8) is the endangered flora species *Centaurea kilaea* present in the landfall area of the Project.

Considering that the species is included in the flora component (Chapter 7.2.2.1) and it is also part of the coastal dune habitat (Chapter 7.2.2.3) a **low residual impact** can be considered on this species for both construction and operation phases.

Based on IFC PS6 and GN6, No Net Loss and Net Gain shall be reached for Critical Habitats.

Even if a low residual impact is expected for the species triggering CH during both construction and operation, measures to prevent a Net Loss were put in place. In fact, an additional Biodiversity Action Plan (BAP) was developed for the site-preparation/construction phase in January 2022 and given the CH status of this species mitigation and monitoring measures for this component were aimed specifically to obtain the No Net Loss and Net Gain conditions (Appendix M).

The measures to be implemented according to the BAP included:

- Removal and transplantation of *C. kilaea* individuals from the landfall area to a suitable location external to the Project’s Aol.
- Restoration of the dune habitat in the landfall to support the natural reinstatement of the species
- Monitoring program to assess the survival rate and general health of transplanted individuals

For this reason, **No Net Loss is assessed for the Critical Habitats triggered by *C. kilaea*.**

Considering the abovementioned reinstatement of the dune area, which is also defined as Natural Habitat, the vegetated area where the ETL will be constructed remains the only other terrestrial Natural Habitat incurring in

a direct loss due to Project activities. During construction phase, in fact, the vegetation of about 1.3 ha will be removed to accommodate the pole stands and towers from the ETL. Within this area was subjected to a transplanting of a sensitive flora species (*C. coum var. coum*) was conducted as part of a series of preliminary mitigation measures (APPENDIX N) in order to satisfy the IFC requirements of “No net loss of biodiversity (in Natural Habitats), where feasible, through the design and implementation of various mitigation measures (GN 6.43: IFC, 2012b)”. All remaining impacts in this area will be mitigated and monitored as per Sections 7.2.2.1, 7.2.2.1, and 7.2.2.2, which have been also drawn from APPENDIX M.

These series of mitigations and monitoring measures are expected to achieve a No Net Loss of biodiversity for the area despite the permanent removal of vegetated cover.

Finally, the freshwater Natural Habitats present within the Project footprint are represented by Filyos River and the coastal pond area. Of these habitats only the pond riparian vegetation is expected to incur in area loss due to the Project actions (see section 7.2.2.1.1), and while both will be impacted by emissions (e.g., wastewater discharges, dust, light, and noise) they have also been the subjects of specific preliminary mitigation measures (APPENDIX O), which have been integrated into sections 7.2.2.2 and 7.2.2.2.

As per the ETL impacted areas, the series of mitigations and monitoring measures presented here are expected to achieve a No Net Loss of biodiversity for these freshwater natural habitats.

**wsp** **GOLDER**

[golder.com](http://golder.com)