



**SEMI-ANNUAL PROGRESS REPORT FOR THE
IMPLEMENTATION OF ENVIRONMENTAL TERMS
DURING THE CONSTRUCTION PHASE**

Edition: 1.0

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Date: 30.07.2014

(A' SEMESTER 2014)

SEMI-ANNUAL PROGRESS REPORT FOR THE IMPLEMENTATION OF ENVIRONMENTAL TERMS DURING THE CONSTRUCTION PHASE

**PROJECT: "DESIGN – CONSTRUCTION – FINANCING – OPERATION –
MAINTENANCE AND EXPLOITATION OF THE PROJECT "IONIA ODOS
MOTORWAY FROM ANTIRIO TO IOANINA, PATHE ATHENS
(METAMORFOSSI I/C) – MALIAKOS (SKARFIA) AND PATHE CONNECTING
BRANCH SCHIMATARI – CHALKIDA"**

SECTIONS:

- i. **PATHE Motorway, of an approximate length of 172,5 km, from Metamorfossi I/C to Skarfia.**
- ii. **PATHE Connecting Branch from Schimatari to Chalkida.**

ISSUE No.	1.0	PREVIOUS ISSUES	
Date	30.07.2014	Number	Date
Prepared	EURO IONIA J/V		
Reviewed	Environment Department Stavros Karapanos		
Approved	General Director of EuroIonia J/V Kiriakos Vavarapis		

A' SEMESTER 2014



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**PATHE MOTORWAY FROM METAMORDOSSI TO SKARFIA
PATHE CONNECTING BRANCH FROM SCHIMATARI TO CHALKIDA**

**CONCESSIONAIRE OF THE PROJECT: NEA ODOS S.A.
CONSTRUCTOR: EURO IONIA J/V**

JULY 2014



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GENERAL INFORMATION

This semiannual progress report on the implementation of the Environmental Terms during the construction phase includes briefly some general information about the project and a table showing the biannual progress report for the **A' Semester of 2014**. The table has been supplemented by observations and inspections that took place during the construction works that have been implemented, and procedures as outlined in the Environmental Monitoring Control Program of the project.

DESCRIPTION OF THE PROJECT

The scope of the whole project is the design, financing, construction, operation and maintenance in accordance with the Concession Agreement, which was ratified by Law 3555/2007:

"DESIGN - CONSTRUCTION - FINANCING - OPERATION - MAINTENANCE AND EXPLOITATIO OF THE PROJECT IONIA ODOS MOTORWAY FROM ANTIRIO TO IOANINA, PATHE ATHENS (METAMORFOSSI I/C) - MALIAKOS (SKARFIA) AND CONNECTING BRANCH PATHE SCHIMATARI – CHALKIDA."

It should be noted that, under the Law 4219/2013 (OGG 269A/11-12-2013) the Amendment Agreements of the concession agreements of the major road projects, including the IONIA ODOS project, have been ratified.

More specifically, pursuant to Article 3 *"Ratification of the Amendment Agreement of the Concession Agreement Provisions of the Project on the Design, Construction, Financing, Operation, Maintenance of Ionia Odos motorway from Antirio to Ioanina, Athens PATHE (Metamorfossi I/C) – Maliakos (Skarfia) and Connecting Branch of PATHE Schimatari – Chalkida"*, the Agreement dated 28.11.2013 amending the Concession Agreement Provisions, apart from its annexes, in accordance with Articles 37.1 and 37.2 of the Concession Agreement dated December 19, 2006, as ratified by Article (1) of Law 3555/2007, has been ratified and enacted as Law. The text of the Amendment Agreement is annexed as Appendix C of Law 4219/2013 and constitutes an integral part of Article (3) of that Law.

This annual progress report on the implementation of the environmental terms during the construction phase refers to a part of the concession agreement and includes specific sections of the "IONIA ODOS" Motorway, PATHE (Metamorfossi – Skarfia) and PATHE Connecting Branch of PATHE Schimatari – Chalkida:

PATHE (Metamorfossi – Skarfia)

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1. Metamorfossi – Yliki
2. Yliki – Kastro
3. Kastro – Tragana
4. Tragana – Arkitsa
5. ARKITSA – Ag. Konstantinos

PATHE Connecting Branch Schimatari – Chalkida:

1. Schimatari - Chalkida

The construction works and the operation of the said sections of the project are governed by the environmental terms described in the following Joint Ministerial Decisions (JMD):

PATHE (Metamorfossi – Skarfia)

Metamorfossi - Yliki

- JMD 126119/08.02.2007 "Environmental Terms Approval for the operation and the improvement and maintenance works of Metamorfossi – Yliki section of PATHE motorway."

Yliki - Kastro

- JMD 36118/94/10.07.1995 "Environmental Terms Approval for the construction and operation of Athens – Thessaloniki New National Road, Yliki – Kastro section."
- JMD 101617/22.09.2006 "Amendment of the Joint Ministerial Decision no. 36118/94/10.07.1995, with which the environmental terms for the construction and operation of Yliki - Kastro section of PATHE Motorway were adopted."
- JMD 140792/12.06.2009 "Amendment of the Joint Ministerial Decision no. 36118/94/10.7.1995, with which the environmental terms for the construction and operation of Yliki – Kastro of PATHE Motorway were adopted, as amended by JMD with prot. no. 101617/22.9.2006."

Kastro - Tragana

- JMD 33838/94/10.07.1995 "Approval of environmental terms for Athens - Thessaloniki New National Road (Patra – Athens – Thessaloniki – Evzoni Motorway (PATHE)) KASTRO – TRAGANA."
- JMD 103909/12.05.2006 "Amendment – Extension of the period of validity of the JMD no. 33838/94/10.07.1995, Environmental Terms Approval for Athens - Thessaloniki New National Road (Patra – Athens – Thessaloniki – Evzoni Motorway (PATHE)) KASTRO – TRAGANA."
- JMD 139132/30.04.2009 "Amendment of JMD no. 33838/94/10.7.1995, with which the environmental terms for the construction and operation of Kastro – Tragana section of PATHE Motorway were adopted, as amended by JMD with prot. no. 103909/12.5.2006."

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Tragana – Arkitsa

- JMD 36759/94/10.07.1995 "Environmental Terms Approval for Athens – Thessaloniki New National Road (Patra – Athens – Thessaloniki – Evzoni Motorway (PATHE)) TRAGANA – ARKITSA."
- JMD 103910/12.05.2006 "Amendment – Extension of the period of validity of the Joint Ministerial Decision (JMD) no. 36759/94/10.07.1995, Environmental Terms Approval for Athens – Thessaloniki New National Road (Patra – Athens – Thessaloniki – Evzoni Motorway (PATHE)) TRAGANA – ARKITSA".

Arkitsa – Ag. Konstantinos

- JMD 39516/94/10.07.1995 "Environmental Terms Approval for Athens – Thessaloniki New National Road (Patra – Athens – Thessaloniki – Evzoni Motorway (PATHE)) ARKITSA – AG. KONSTANTINOS"
- JMD 103908/12.05.2006 "Renewal of the period of validity of the Joint Ministerial Decision (JMD) no. 39516/94/10.07.1995, Environmental Terms Approval for Athens – Thessaloniki New National Road (Patra – Athens – Thessaloniki – Evzoni Motorway (PATHE)) ARKITSA – AG. KONSTANTINOS".

PATHE Connecting Branch Schimatari – Chalkida:

- JMD 106530/15.03.2000 "Road Improvement Design of Schimatari – Chalkida "
- JMD 171818/01.04.2014 "Environmental Terms Approval for Schimatari – Chalkida road axle, including the station and the administration building of the frontal toll stations."

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TECHNICAL SCOPE

The Design, Construction, Operation and Maintenance of the above Motorways are subject to the Agreement, as follows:

(a) C.P. New Sections and Technical Works which will be designed and constructed by the Concessionaire

(b) Existing C.P. Motorway Sections constructed and operated by and at the expense of the Greek State and the contribution of the European Union and are going to be studied and executed in accordance with the agreement

(c) Motorway New Sections constructed by and at the expense of the Greek State and the contribution of the European Union, for which they can be informed by the services executing these works as follows:

The project is divided into Geographical Units of the Special Conditions of Contract as follows:

- a) Concessionaire New Sections (C.P. and L.P.).
- b) Existing Sections of the Concession Project (C.P.)
- c) State New Sections (C.P.) constructed and operated by and at the expense of the Greek State which will grant to the Concessionaire the exclusive right of Operation, Maintenance and Exploitation, as regulated by the Concession Agreement.

The Concessionaire's obligations include any temporary connection to the existing network, depending on the time schedule for the completion of the individual sections and the existing conditions.

Project New Sections and technical requirements

The scope of the Project is the "Design – Construction – Financing – Operation – Exploitation and Maintenance of Ionia Odos Motorway from Antirio to Ioanina, PATHE Athens (Metamorfossi I/C) – Maliakos (Skarfia) and Connecting Branch of PATHE Schimatari – Chalkida for thirty (30) years in accordance with its Concession Agreement:

- i. "Ionia Odos" motorway, of an approximate length of 196 km from Antirio to Egnatia I/C,
- ii. PATHE motorway, of an approximate length of 172,5 km from Metamorfossi I/C to Skarfia
- iii. PATHE connecting branch Schimatari – Chalkida

The Project is part of the Trans – European Network.

It serves the national traffic gates of Patra, Igoumenitsa, Kakkavia and the interregional traffic.

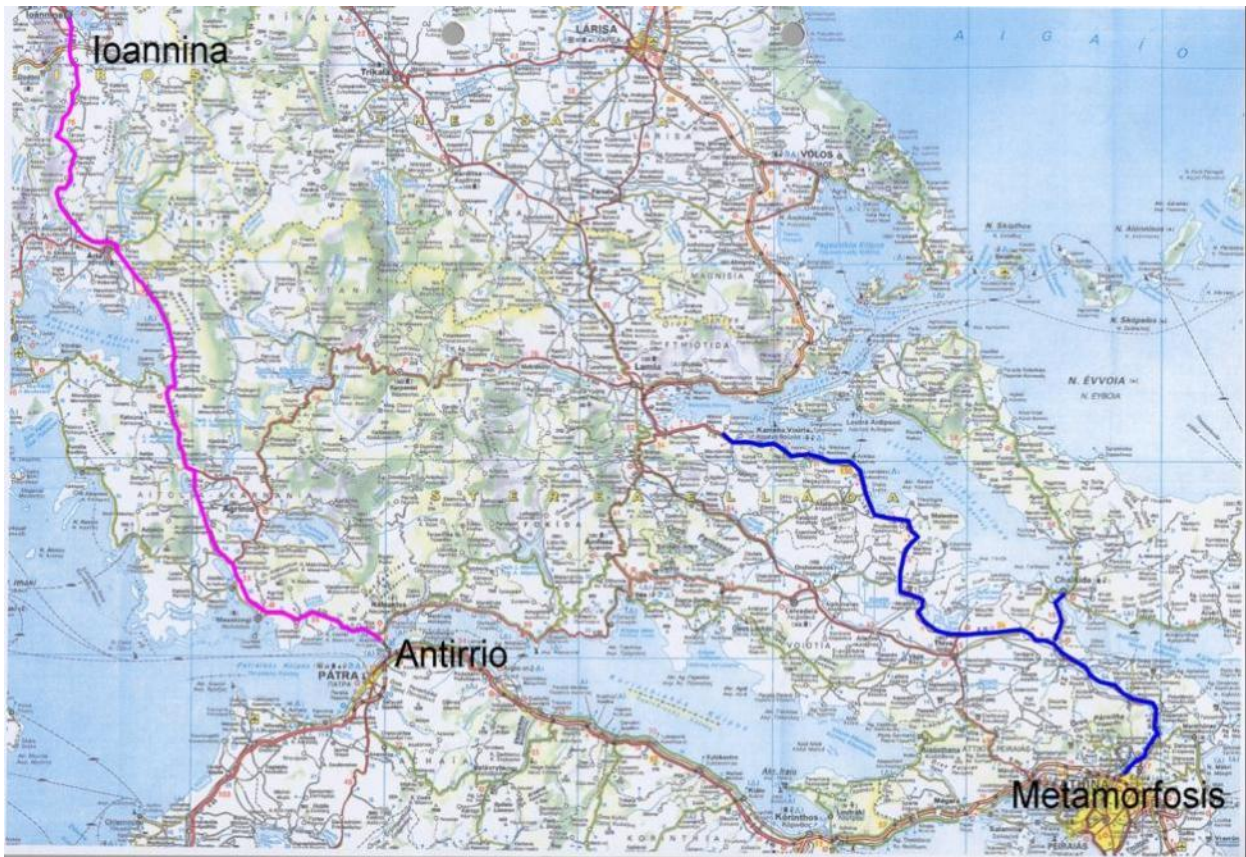
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The sections of the Concession Project are divided into forty three (43) Geographical Units (GU), five (5) of which are State's New Sections. Those sections, after their completion, shall be delivered by the State to the Concessionaire, as defined in the C.A., in order to proceed with the additional works concerning the operation and maintenance of the motorway. Up to now, 3 of them have been delivered as shown in the table below.

GU	SECTION (CH.)	LENGTH (km.)	DELIVERY BY THE STATE
14 S/W	Agrinio Bypass IONIA CH. 55+600 -76+272 /	20,672	Delivered
19 S/W	Arta Bypass IONIA CH. 129+053 -135+200 /	6,147	Pending
41 S/W	Loggos – Ag. Konstantinos ΠΑΘΕ Χ.Θ. 160+393 -171+693 /	11,300	Delivered
42 S/W	Ag. Konstantinos – Kamena Vourla PATHE CH. 171+693 - 181+480 /	9,787	Delivered
43 S/W	Schimatari – Chalkida PATHE/	11,000	Pending

The table below gives the approved optimizations with previous Ministerial Decisions which differentiate the technical scope of the project for the sections relating to the present report:

Optimization	Optimization Category	Section	Environmental Licensing	Ministerial Decision - Optimization Approval
ΠΑΘΕ (Skarfia - Raches)				
Kaliftaki I/C	modification	15+286	October 2014 (estimated)	A/1/00/01/01/20097/28. 11. 2013
Varimpompi I/C	modification	18+392	October 2014 (estimated)	



*Ionia Odos from Antirrio to Ioannina (with purple color on the above map)
PATHE with Schimatari – Chalkida BRANCH (with blue color on the above map)*



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The following tables set out the terms of the Ministerial Decision Approval of Environmental Terms relating to construction for each part separately, and by environmental condition. It should be noted that, due to non-existence of works at Schimatari – Chalkida branch, the following tables do not include the said section of the project.

For each term listed in the table, there is a commentary on course compliance or potential problems encountered or observed in relation to compliance.



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TABLES FOR MONITORING ENVIRONMENTAL CONDITIONS



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2.1 METAMORFOSSI – YLIKI (JMD 126119/08.02.2007)

S/N	ENVIRONMENTAL TERM	ENVIRONMENTAL TERMS: WAYS – METHODS OF ASSESSMENT
A.	Issues of Permits/Approvals	
A.1	Permits – approvals for any activity or installation required for the operation of the motorway	The permits and approvals foreseen by the legislation, including the environmental permit possibly required, are obtained, when needed.
A.2	Ancillary works	For the implementation of any partial additional activity or expansion that is not described in the Environmental Impact Assessment (EIA) and consequently not covered by the Approval of Environmental Terms (AET) a relevant environmental permit shall be obtained by EYPE/YPEXODE. The requests for granting environmental permit to the ancillary works carried out by EYPE/YPEXODE regardless the category they fall, in accordance with the Joint Ministerial Decision No. 16393/2332/5.8.2002.
A.3	Archaeological Services	<p>The term regarding the Archaeological services refers to the construction and has been complied with. During the reference period the Construction J/V, in order to start the earth construction works of the parking area at "Metamorfossi – Yliki", informed on time all the competent archaeological services:</p> <ul style="list-style-type: none"> • The Construction J/V no. 41128/24-3-2014 informed the A' EBA on the relaunch of the construction works of Parking Areas at CH. 24+400 and CH. 32+320. • The Construction J/V no. 41278/3-4-2014 and 41129/24-3-2014 41128/24-3-2014 informed the B' EPKA on the relaunch of the construction works of Parking Areas at CH. 24+400 and CH. 32+210. • The Construction J/V no. 41156/26-3-2014 and 41399/11-4-2014 informed the 23th EBA on the relaunch of the construction works of Parking Areas at CH. 77+300 (towards Lamia), 78+250(towards Athens), 97+760(towards Athens), 92+130(towards Lamia), 104+560 (towards Lamia), and 107+500(towards Athens). • The Construction J/V no. 41127/24-3-2014 informed the Θ' EPKA on the relaunch of the construction works of Parking Areas at CH. 77+300(towards Lamia), 78+250(towards Athens), 104+560(towards Lamia), 107+500(towards Athens). <p>However before starting any construction work there was always the information and update of the competent Antiquities.</p> <p>The works performed during previous reference periods in the said section focused on operations of improvement, rehabilitation and widening within the existing expropriation area (there is a positive opinion of the Archaeological Services). Nevertheless, a contact will be held by the competent Departments of Antiquities, where necessary, as happened in previous reference periods.</p> <p>The location for the Motorists Service Stations in Afidnes proposed by EIA was hand over. The final</p>

S/N	ENVIRONMENTAL TERM	ENVIRONMENTAL TERMS: WAYS – METHODS OF ASSESSMENT
		locations of the Motorists Service Stations for the section 'Metamorfossi - Yliki' are located in Kapandriti I/C and Thiva I/C, while the building of the Management is built in Varibobi. Therefore, the ecclesiastic monument is not affected and no measures are required for its protection.
B.	Design-related Issues	
B.1	Environmental Impact Studies EIA	<p>Pursuant to the environmental terms and the legislation in force, in case of minor changes or modifications of the project, as described in the Environmental Terms and the EIA, a file should be elaborated pursuant to those set in Article 6 of Law 4014/2011 (OGG 24A/2011) or/and EIS in accordance with Articles 2 and 3 of the same Law.</p> <p>A file no. EYPE 173067/5-6-2014 amending the environmental terms of the section Athens (Metamorfossi I/C) – Maliakos (Skarfia) of PATHE for the environmental licensing of 10 parking areas and 2 location areas of the MSSs in Martino (direction Athens and direction Lamia) has been submitted.</p>
B.2	Noise Barriers Special Study	<p>The specificity of the noise prevention measures has been specifically studied in accordance with the Technical Specifications (No. Pr. 57728/27-09-2001 Directorate EARTH (Air Pollution and Noise Control) -YPEHODE), approved by EYPE/YPEHODE with the relevant 143730/10-11-2009.</p> <p>This study determines, by using appropriate models and methodologies (according to JMD 13586/724 (03.28.2006 OGG 384) and European Directive 2002/49/EC), the type and efficiency of the anti-noise measures (noise barriers), the technical characteristics and their adaptation to the topological characteristics of the region. Their implementation is already in the final stage.</p> <p>Detailed data on the individual noise barriers along PATHE were presented in the Annual Report 2011 of O.K.TH. (Road Traffic Noise) whereby they were determined and the representative positions of the Road Traffic Noise measurements, necessary to monitor the Road Traffic Noise temporal fluctuation.</p> <p>The Special Acoustics Study – Dimensional Barriers has already been submitted and approved by EYPE/YPEHODE (protocol no. 143730/10-11-2009) for the section of PATHE: METAMORFOSSI I/C – MALIAKOS (SKARFIA) & CONNCETING BRANCH SCHIMATARI – CHALKIDA</p>

S/N	ENVIRONMENTAL TERM	ENVIRONMENTAL TERMS: WAYS – METHODS OF ASSESSMENT
		<p>In the context of the said STIS that is related to the PATHE Motorway from Metamorfossi to Agios Konstantinos, noise measurements determining the accurate position of the barriers have taken place.</p> <p>A Special Acoustic Design (EAMYE) elaborated and submitted via Nea Odos letter with prot. no. 28085/22-10-12 and approved by EARTH with prot. no. 213863/30-11-2012. Those provided for in EAMYE were not implemented due to suspension of the Constructor's works. Upon relaunch of the works (2014), they are expected to be implemented.</p>
B.3	Technical Report for the Air Pollution Stations	<p>Air pollution measuring stations have been installed and operate in the area of Varympompi and Schimatari (Prot. No. 185799/8-3-2011 EARTH).</p> <p>The stations operate in a 24-hour basis and the prices of the below pollutants and parameters are recorded:</p> <ol style="list-style-type: none"> 1) The pollutants CO, NO_x, SO₂, O₃, PM₁₀, PM_{2,5}, BTEX [C₆H₆, C₇H₈ and xylene] 2) The meteorological conditions of each installation area <p>The Concessionaire submitted a Technical Report on location and technical specifications for the installation of additional meteorological monitoring stations, beyond those conventionally required, for environmental permitting.</p>
B.4	Special Technical Implementation Study – MSS and Exploitation & Maintenance Centres (EMC)	<p>The responsibility for construction and operation of the MSS will be assigned by the Concessionaire to Contractors. The Environmental Terms of the project shall constitute an integral part of their contractual obligations.</p> <p>For the EMC of Kapandriti and Thiva the corresponding STIS has been prepared and appropriately approved by EYPE (with its letter with protocol no.: 144265/22-9-09)</p> <p>The STIS of the General Administration Building of Varibobi has been approved by EYPE with its letter with protocol no.: 196674/25-02-2011</p>
C.	Operation-related issues	
C.1	Visual Disturbance caused by signs	It refers to the operation phase of the project.
C.2	Special Care for the protection of Antiquities - operation of EMC	<p>The location proposed by EIA for EMC in the area of Afidnes was renounced.</p> <p>The final locations of the EMC for "Metamorhossi – Yliki" are finalized in Kapandriti I/C and Thiva I/C</p>

S/N	ENVIRONMENTAL TERM	ENVIRONMENTAL TERMS: WAYS – METHODS OF ASSESSMENT
		and the Management building is planned in Varibobi. Therefore, the ecclesiastical monument is not affected and it is not necessary to take measures for its protection.
C.3	Pollution due to accident	It refers to the operation phase of the project.
C.4	Control of air pollution during the operation phase	<p>The technical report of layout planning & technical specifications of the air pollution and meteorological data stations for PATHE motorway, has been submitted for approval to EYPE.</p> <p>EYPE/YPEKA agreed with the proposed positions and Technical Specifications of the Stations (with letter No. 195241/12-01-2011).</p> <p>The Directorate of EARTH/YPEKA approved the positions and the Technical Specifications (with prot. no. 185799/8-03-2011).</p>
C.5	Noise during the operation phase	It refers to the operation phase of the project.
C.6	MSS and EMC	It refers to the operation phase of the project.
C.7	Maintenance of Vegetation	It refers to the operation phase of the project.
D.	Construction & Maintenance Issues	
D.1	Water flow	<p>During the construction works, care should be taken in order for the water flow to be uninterrupted.</p> <p>The content of paragraph E.2 of the report on the compliance with the Environmental Terms during the Construction Phase is valid.</p>
D.2	Temporary disposal sites	<p>The temporary disposal sites were selected in rented land, or within limits of expropriation. These are sites where material excavation, aggregate or topsoil storage is carried out. No temporary disposal is carried out near streams.</p> <p>A STIS (EYPE 136137/27-8-2009) has been approved for a concrete and asphalt production worksite at Inofyta I/C, where a temporary disposal pit of aggregate materials is also foreseen.</p>

S/N	ENVIRONMENTAL TERM	ENVIRONMENTAL TERMS: WAYS – METHODS OF ASSESSMENT
D.3	Dust control	<p>Inspections are conducted in the areas where construction works are executed and the respective check list is completed. Pursuant to the checks, in case of non-respect of the provisions, instructions are given (corrective actions) on the conformance method. The performance of the corrective actions is checked via new inspections based on the check list.</p> <p>In particular for the dust, based on the works concerning an older reference period, the following are foreseen and implemented:</p> <ul style="list-style-type: none"> • Piles of construction materials are developed only within the enclosed worksites. • In addition, special care has been taken into account for at least one sprinkling truck in every worksite, where dust might be released. • The trucks that transfer materials should not be overloaded and all trucks transferring loose materials should be covered.
D.4	Materials Combustion	Regular inspections to ensure compliance of the said ET are conducted and there is no breach of the term.
D.5	Liquid waste	<p>A general Environmental Management Plan, which includes procedure ENV-P-01 for handling hazardous liquid waste in compliance with the respective environmental terms and the applicable legislation has been drawn up, submitted and is being implemented. A relevant file with agreements and orders for waste collection of waste management licensed businesses has been created.</p> <p>Inspections are conducted in the areas where construction works are executed and the respective check list is completed. Pursuant to the checks, in case of non-respect of the provisions, instructions are given (corrective actions) for the conformance method. The performance of corrective actions is checked via new inspections based on the check list.</p>
D.6	Noise	The to-date works are carried out using worksite machinery and no exceedances of limits have been observed. Also, there have been no complains for disturbances.
E.	General Issues	
E.1	Obligation to comply with the Environmental Terms	The environmental terms of the project are met by all the competent bodies (Construction J/V, Independent Engineer/Concession, etc.)

S/N	ENVIRONMENTAL TERM	ENVIRONMENTAL TERMS: WAYS – METHODS OF ASSESSMENT
E.2	Environmental Terms compliance monitoring	<p>In the study phase the corresponding environmental protection reports are elaborated where discussed how the requirements of the environmental terms and legislation are incorporated and reflected in the proposed technical solution.</p> <p>During the operation of the Motorway, the inspection process, which is applied using the relevant Check List in all worksite areas of the PATHE motorway, has been foreseen. According to this checklist, regular inspections are carried out in order to ensure compliance with the environmental terms from which corrective or preventive measures arise.</p>
E.3	Construction and Operation Expenses for the protection of the environment	<p>The required percentage of the total budget of the operation/maintenance works that are necessary for the full compliance with the Environmental Terms and restrictions of the present JMD, has been ensured by priority.</p> <p>A detailed analysis regarding the expenses that are provided for the realization of protection works of the environment is included in the annual progress report on the compliance with the environmental terms.</p>
E.4	Concessionaire's Service for Environment	<p>The Construction J/V has created a special department for Environment, which is responsible for the control and the compliance with the Environmental Terms along the Motorway from Metamorfossi I/C to Skarfia.</p> <p>Also, the construction J/V collaborates with a special advisor in order to form a group of scientists, which shall cover the whole range of environment.</p>
E.5	Manual for the specifications on the Environmental Terms compliance	It refers to the operation phase of the project.
E.6	Compliance with the Presidential Decree "Kifissos river Protection Zone"	<p>According to this Presidential Decree, the layout planning of any type of worksite installation, storage installation or other installation related to the construction of the project within the boundaries of Kifissos river Protection Zone and its surrounding streams as well as any type of water contamination or environment pollution is strictly prohibited.</p> <p>This requirement has been taken into account and no worksite area within this zone has been planned. It has to be noted that: Pursuant to Article 4, Paragraph 5 of Law 3555 (ratified law of the CA), the P.D. on the protection of Kifissos River (OGG 632D/27-6-94) cannot be implemented for the creation of the MSS, Toll Stations and EMC facilities.</p>

S/N	ENVIRONMENTAL TERM	ENVIRONMENTAL TERMS: WAYS – METHODS OF ASSESSMENT
E.7	Submission of annual report to EYPE	The term is met. The semiannual and annual report has been submitted.
E.8	Reports Transmission to the competent bodies	The term is met. The report is posted on the website of NEA ODOS S.A., www.neados.gr
E.9	E.T. controllability by the competent authorities	The annual and semi-annual periodic reports on compliance with the environmental terms are notified to the competent authorities and are published on the Concessionaire's website. At the same time, the person responsible on behalf of the Concessionaire facilitates any inspections to ensure compliance with these terms.
		The EIAs are in the Concessionaire's Headquarters
E.10	Project Environmental Terms Validity	If the environmental terms of this Joint Ministerial Decisions are amended based on new scientific and technical data in the field of environment protection or for any other reason, the Joint Venture shall lawfully comply with the new terms. The Environmental Terms are in force.
E.11	Measures for preventing environmental implications of the EIA and AET	The measures for preventing environmental implications that are proposed in the EIA and that do not contravene this AET, are taken into account.



2.2 YLIKI – KASTRO (JMD 36118/94/10.07.1995, JMD 101617/22.09.2006 & JMD 140792/12.06.2009)

S/N	ENVIRONMENTAL TERM	ENVIRONMENTAL TERMS: WAYS – METHODS OF ASSESSMENT
A.	Permit /Approval Issues	
A.1	Installation permits for any activity or installation required for the operation of the Motorway.	The foreseen - by the current legislation - installation permits for any activity or installation necessary for the operation of the motorway, as well as approvals - including the environmental permit required -, are obtained when needed. A file no. EYPE 173067/5-6-2014 amending the environmental terms of Athens PATHE section (Metamorfossi I/C) – Maliakos (Skarfia) has been submitted for the environmental licensing of 10 parking spaces and 2 location areas for the Motorist Service Stations (MSS).
A.2	Forest areas	No need for issuance of permit regarding the term on the Forest Areas. If needed in the future, it shall be met.
B.	Design – related Issues	
B.1	Exploitation & Maintenance Centres (EMC) Studies	No EMC construction in Kastro I/C is foreseen.
C.	Construction and Operation related issues	
C.1	Worksite infrastructure	Nine (9) snow removal stations have been environmentally licensed along PATHE. The stations installed and in-operation are located in Malakassa, Schimatari, Akrefnio, Martino and Tragana.
C.2	Traffic Noise	It refers to the operation phase of the project
D.	Worksite Management and Maintenance related Issues	
D.1	Water flow protection	The terms and restrictions set by the said Joint Ministerial Decision on the protection of the waters used for the irrigation of the capital area from contamination and infection are taken into account, as described in various parts of this report.
D.2	Liquid Waste	An overall Environmental Management Plan, where the procedure of liquid management is

S/N	ENVIRONMENTAL TERM	ENVIRONMENTAL TERMS: WAYS – METHODS OF ASSESSMENT
		<p>included, has been elaborated according to the environmental terms and the current legislation.</p> <p>JMD 71560/3053/ OGG 665/B/85 has been replaced by JMD 98012/2001/96 (OGG 40B). In any case, regular checks are performed for the respect of the restriction and correct management of oils pursuant to the legislation, via inspections and questionnaire filling. The management of oils is conducted via licensed bodies, while the relevant file of acceptance documents and agreements is kept.</p>
D.3	Solid Waste	<p>Recommendations, through regular inspections and check lists, are made when the rational and correct procedures for handling solid waste are not met. The immediate compliance with the stipulations of the Environmental Management Plan for the correct practice in waste management is checked.</p>
D.4	Fire Protection	<p>Care is taken that, both for vehicles and project machines as well as in the worksite field, the relevant fire fighting means are in good condition and available for use in emergency situations.</p>
E.	General Issues	
E.1	Obligation to comply with the Environmental Terms	<p>The environmental terms of the project are met by all the competent bodies (Construction J/V, Independent Engineer/Concession, etc.)</p>
E.2	Environmental Terms Compliance monitoring	<p>The Construction J/V has taken all necessary measures to ensure compliance with the Environmental Terms and to be able to resolve and restore any unfavourable environmental situations.</p> <p>An overall Action Plan for monitoring the Environmental Terms of the PATHE Project has been drawn up and is currently being implemented. This Plan includes protection measures for all foreseen situations in the environmental provisions.</p> <p>More specifically, a Check List, which is provided in the Action Plan and is applied in all worksite areas of the PATHE motorway, has been completed. According to this checklist, regular inspections are carried out in order to ensure compliance with the environmental terms.</p>

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		Also, the Construction J/V collaborates with a special advisor in order to form a group of scientists, which shall cover the whole environmental range.
E.3	Construction and Operation Expenses for the protection of the environment	The required percentage of the total budget of the operation/maintenance works that are necessary for the full compliance with the Environmental Terms and restrictions of the present JMD, has been ensured by priority. A detailed analysis regarding the expenses that are provided for the realization of protection works of the environment is included in the annual progress report on the compliance with the environmental terms.
E.4	Reports Transmission to the competent bodies	The term is met. The semiannual and annual report has been submitted.
E.5	Project Environmental Terms Validity	The Environmental Terms are in force. If the environmental terms of this Joint Ministerial Decisions are amended based on new scientific and technical data in the field of environment protection or for any other reason, the Joint Venture shall lawfully comply with the new terms. It is applicable to the Construction J/V offices.



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**2.3 KASTRO – TRAGANA (JMD 33838/94/10.07.1995, JMD 103909/12.05.2006 and JMD
139132/30.04.2009)**

S/N	ENVIRONMENTAL TERM	ENVIRONMENTAL TERM: WAYS – METHODS OF ASSESSMENT
A.	Permit/Approval Issues	
A.1	Installation permits for any activity or installation required for the operation of the Motorway	<p>The procedures regarding the environmental permit and other permits or approvals are being followed.</p> <p>A file amending the environmental terms of Athens PATHE (Metamorfossi I/C) – Maliakos (Skarfia) for the environmental licensing of 10 parking areas and 2 location areas of the Motorist Service Stations (MSS) was submitted by EYPE with prot. no. 173067/5-6-2014. The Construction J/V, with prot. no. 40970/14-3-2014, requested the Forestry of Atalanti to issue an intervention license for the construction of a parking area in CH. 124+880.</p>
B.	Operation-related issues	
B.1	MSS and parking	<p>An amendment file (EYPE 173067/5-6-2014 see paragraph A.1) for the MSS located in the suggested position of the EIS has been submitted to EYPE. In the respective file, the MSS area has been relocated with regard to the position suggested in the EIS. The construction works are expected to begin upon approval of the amendment file.</p> <p>The construction works of the parking areas have started at the locations and according to the specifications imposed by the approved environmental terms.</p>
B.2	Traffic Volume	It refers to the operation of the project.
B.3	Worksite infrastructure	Nine (9) snow removal stations have been environmentally licensed along PATHE. The stations installed and in-operation are located in in Malakassa, Schimatari, Akrefnio, Martino and Tragana.
B.4	Traffic Noise	It refers to the operation of the project.
B.5	Air pollution by the operation	<p>The technical landscaping and technical specifications report of the air pollution & meteorological data stations for PATHE motorway, was submitted for approval by EYPE.</p> <p>EYPE/YPEKA agreed with the proposed locations and the technical Specifications of the Stations (letter no. 195241/12-01-2011).</p> <p>The EARTH/YPEKA directorate approved the locations and the Technical Specifications (prot. no. 185799/8-03-2011)</p>
B.6	Liquid waste by the operation	An overall Environmental Management Plan has been drawn up and submitted, where the

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		<p>procedure for the management of the liquid waste is included pursuant to the environmental terms and the current legislation. Moreover, a relevant file with agreements and orders for waste collection of oil management licensed businesses is kept.</p> <p>Inspections are conducted in the areas where construction works are executed and the respective check list is completed. Pursuant to the checks, in case of non-respect of the provisions, instructions are given (corrective actions) on the conformance method. The performance of the corrective actions is checked via new inspections based on the check list.</p>
D.	Construction and Maintenance Issues	
D.1	Waste Management	<p>Recommendations, through regular inspections and check lists, are made when the rational and correct procedures for handling solid waste are not met. At the end of the works, the subcontractor is obliged to deliver the work area free of waste. The term is met.</p>
D.2	Materials Combustion	<p>Regular inspections are carried out in order to ensure compliance with the said E.T.</p>
D.3	Water and soil protection	<p>JMD 71560/3053/ ΦEK 665/B/85 has been replaced by JMD 98012/2001/96 (OGG 40B).</p> <p>A general Environmental Management Plan, which includes procedure for handling liquid waste in compliance with the respective environmental terms and the applicable legislation, has been drawn up.</p> <p>Hand-over documents of that kind of waste as well as the relevant agreements are filed.</p>
E.	General Issues	
E.1	Obligation to comply with the Environmental Terms	<p>The environmental terms of the project are met by all the competent bodies (Construction J/V, Independent Engineer/Concession, etc.)</p>
E.2	Environmental Terms Compliance monitoring	<p>The Construction J/V has taken all necessary measures to ensure compliance with the Environmental Terms and to be able to resolve and restore any unfavourable environmental situations.</p> <p>An overall Action Plan for monitoring the Environmental Terms of the PATHE Project has</p>

S/N	ENVIRONMENTAL TERM	ENVIRONMENTAL TERM: WAYS – METHODS OF ASSESSMENT
		<p>been drawn up and is currently being implemented. This Plan includes protection measures for all foreseen situations in the environmental provisions.</p> <p>More specifically, a Check List, which is provided in the Action Plan and is applied in all worksite areas of the PATHE motorway, has been completed. According to this checklist, regular inspections are carried out in order to ensure compliance with the environmental terms.</p>
E.3	Construction and Operation Expenses for the protection of the environment	<p>The required percentage of the total budget of the operation/maintenance works that are necessary for the full compliance with the Environmental Terms and restrictions of the present JMD, has been ensured by priority.</p> <p>A detailed analysis regarding the expenses that are provided for the realization of protection works of the environment is included in the annual progress report on the compliance with the environmental terms.</p>
E.4	Annual Report Submission to EYPE	An annual and semiannual reference of the works progress and of the possible environmental problems raised is submitted to YPEHODE
E.5	Measures for preventing environmental implications of the EIA and AET	All measures for preventing environmental implications that are proposed in the EIA and that do not contravene this AET, are taken into account.
E.6	E.T. amendment to change the project Basic Characteristics	A file no. EYPE 173067/5-6-2014 amending the environmental terms of the Athens PATHE section (Metamorfossi I/C) – Maliakos (Skarfia) has been submitted for the environmental licensing of 10 parking areas and 2 location areas of the MSSs.
E.7	Modification of the current infrastructure projects	In case it is necessary, the relevant procedures shall initiate.
E.8	Project Environmental Terms Validity	The terms are in force.
E.9	Environmental Terms Amendment	If, because of evolutions on the environmental sector or for any other reason, the Environmental Terms of the present JMD are amended, the company shall comply with the new terms under the Law.
E.10	E.T. controllability by the competent authorities	It is applied for the Concessionaire's and the construction J/V's offices where there is also the JMD for the renewal of the validity of AET (Protocol No. 103910/12-05-2006).



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2.4 TRAGANA – ARKITSA (JMD 36795/94/10.07.1995 & JMD 103910/12.05.2006)

S/N	ENVIRONMENTAL TERM	ENVIRONMENTAL TERM: WAYS – METHODS OF ASSESSMENT
A.	Permit /Approval Issues	
A.1	Installation permits for any activity or installation required for the operation of the Motorway	<p>The procedures regarding the environmental permit and other permits or approvals are being followed.</p> <p>A file amending the environmental terms of Athens PATHE (Metamorfossi I/C) – Maliakos (Skarfia) for the environmental licensing of 10 parking areas and 2 location areas of the Motorist Service Stations (MSS) was submitted by EYPE with prot. no. 173067/5-6-2014.</p>
B.	Operation-related issues	
B.1	MSS and parking	Once the locations of the Motorists Service Stations and parking areas are finalized, the corresponding environmental term will be implemented.
B.2	Traffic volume	It refers to the operation phase of the project.
B.3	Worksite installation	The construction of MSS has been realized in an expropriated area in Atalanti I/C which, in conjunction with the MSS of Thiva and Kapandriti, serves the entire Motorway from Metamorfossi to Agios Konstantinos.
B.4	Traffic noise	It refers to the operation phase of the project.
B.5	Air pollution by the operation	<p>Air pollution measuring stations have been installed and operate in the area of Varympompi and Schimatari (Prot. No. 185799/8-3-2011 EARTH).</p> <p>The stations operate in a 24-hour basis and the prices of the below pollutants and parameters are recorded:</p> <ol style="list-style-type: none"> 1) The pollutants CO, NO_x, SO₂, O₃, PM₁₀, PM_{2,5}, BTEX [C₆H₆, C₇H₈ and xylene] 2) The meteorological conditions of each installation area <p>The Concessionaire submitted a Technical Report on location and technical specifications for the installation of additional meteorological monitoring stations, beyond those conventionally required, for environmental permitting.</p>
B.6	Liquid waste by the operation	A general Environmental Management Plan, which includes procedure ENV-P-01 for handling hazardous liquid waste in compliance with the respective environmental terms and the applicable legislation, has been elaborated and submitted. A relevant file with agreements and orders for waste collection of waste management licensed businesses has

S/N	ENVIRONMENTAL TERM	ENVIRONMENTAL TERM: WAYS – METHODS OF ASSESSMENT
		<p>been created for the subcontractors.</p> <p>Inspections are conducted in the areas where construction works are executed and the respective check list is completed. Pursuant to the checks, in case of non-respect of the provisions, instructions are given (corrective actions) for the conformance method. The performance of corrective actions is checked via new inspections based on the check list.</p>
C.	Construction and Maintenance Issues	
C.1	Coastal Environment Protection	Care will be taken so that any solid waste to be disposed under the current legislation and in case of non-temporary or permanent disposal at the sea.
C.2	Waste management	<p>An overall Action Plan for monitoring the Environmental Terms of the PATHE Project has been drawn up and is currently being implemented. This Plan includes protection measures for all foreseen situations in the environmental provisions.</p> <p>More specifically, the Check List, which is foreseen in the Action Plan and implemented along PATHE, is being applied.</p>
C.3	Materials Combustion from maintenance	Regular controls are conducted in order to assure the compliance with the E.T.; no violation of the term is noticed.
C.4	Waters and soil protection from the construction and maintenance	<p>A general Environmental Management Plan, which includes procedure for handling hazardous liquid waste in compliance with the respective environmental terms and the applicable legislation, has been elaborated and submitted. A relevant file with agreements and orders for waste collection of waste management licensed businesses has been created for the subcontractors.</p> <p>Inspections are conducted in the areas where construction works are executed and the respective check list is completed. Pursuant to the checks, in case of non-respect of the provisions, instructions are given (corrective actions) for the conformance method. The performance of corrective actions is checked via new inspections based on the check list.</p>
C.5	Disposal pits	So far, no disposal of materials has been performed in this section. In the event there is such a need, all restrictions set by the Environmental Terms and the applicable legislation will be met.
C.6	Fire Protection	It was taken into consideration for the construction of MSS in Atalanti I/C and the construction of the toll stations.
D.	General Issues	

S/N	ENVIRONMENTAL TERM	ENVIRONMENTAL TERM: WAYS – METHODS OF ASSESSMENT
D.1	Obligation to comply with the Environmental Terms	The environmental terms of the project are met by all the involved parties (construction J/V, Independent Engineer / Concession, etc.)
D.2	Check on compliance with the Environmental Terms and monitoring possibility	<p>The Construction J/V has undertaken all necessary measures to ensure compliance with the E.T. and to be able to resolve and restore any unfavourable environmental situations.</p> <p>An overall Action Plan for monitoring the Environmental Terms of the PATHE Project has been drawn up and is currently being implemented. This Plan includes protection measures for all foreseen situations in the environmental provisions.</p> <p>More specifically, a Check List, which is provided in the Action Plan and is applied in all worksite areas of the PATHE motorway, has been completed. According to this checklist, regular inspections are carried out in order to ensure compliance with the environmental terms.</p> <p>Also, the Construction J/V collaborates with a special advisor in order to form a group of scientists, which shall cover the whole environmental range.</p>
D.3	Construction and Operation Expenses for the protection of the environment	The expenses for the protection and operation of the project are ensured by priority for the environmental protection projects, under the contractual obligations.
D.4	Annual Report Submission to EYPE	A semi-annual and an annual progress report with the possible problems arising in relation to the environment are submitted to the Ministry. In this section of the road, only maintenance and optimization works will be performed. Therefore, the clarifications on the content of the reports mainly concern the old project.
D.5	Compliance with the environmental terms and the EIA proposed ones that do not contravene the AET	All measures for preventing environmental implications that are proposed in the EIA and that do not contravene this AET, are taken into account.
D.6	Environmental Terms Amendment to change the Project's Basic Characteristics	A file no. EYPE 173067/5-6-2014 amending the environmental terms of Athens PATHE section (Metamorfossi I/C) – Maliakos (Skarfia) has been submitted for the environmental licensing of 10 parking spaces and 2 location areas for the Motorist Service Stations (MSS).
D.7	Specially protected zones – areas	All necessary protection measures are taken.



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S/N	ENVIRONMENTAL TERM	ENVIRONMENTAL TERM: WAYS – METHODS OF ASSESSMENT
D.8	Project Environmental Terms Validity	The environmental terms are in force
D.9	E.T. Amendment	If the Environmental Terms of this JMD are amended due to developments in the field of the environmental science or for any other reason, the Joint Venture shall lawfully comply with the new terms.
D.10	E.T. controllability by the competent authorities	The term for the presence of the EIA isg applied to the Joint Venture's offices where the JMD of renewal of AET's effectiveness is also located (P.N. 103909/12-05-2006).



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2.5 ARKITSA – AG. KONSTANTINOS (JMD 39516/94/10.07.1995 & JMD 103908/12.05.2006)

S/N	ENVIRONMENTAL TERM	ENVIRONMENTAL TERMS: WAYS – METHODS OF ASSESSMENT
A.	Permit /Approval Issues	
A.1	Installation permits for any activity or installation required for the operation of the Motorway	<p>The procedures regarding the environmental permit and other permits or approvals are being followed. It refers to the construction phase and has been met.</p> <p>An additional environmental impact study on MSS construction, in the area of Arkitsa has been elaborated and submitted. The issue of MSS Environmental Conditions is expected in order for its construction to begin.</p>
B.	Operation-related issues	
B.1	Parking Spaces	The completion of the environmental permitting of Arkitsa MSS within 2014 is expected. Care is taken for those as provided for in the MSS study and the method of operation is described in detail.
B.2	Recording and Development program of micro-flora	It refers to the operation phase of the project.
B.3	Traffic Noise	It refers to the operation phase of the project.
B.4	Worksite infrastructure	Nine (9) snow removal stations (with EYPE no. 122399/1-4-2010) have been environmentally licensed along PATHE. The stations installed and in-operation are located in in Malakassa, Schimatari, Akrefnio, Martino and Tragana.
B.5	Air pollution during the operation phase	It refers to the operation phase of the project.
B.6	Liquid waste generated by the operation	<p>A general Environmental Management Plan, which includes procedure ENV-P-01 for handling hazardous liquid waste in compliance with the respective environmental terms and the applicable legislation, has been elaborated and submitted. A relevant file with agreements and orders for waste collection of waste management licensed businesses has been created for the subcontractors.</p> <p>Inspections are conducted in the areas where construction works are executed and the respective check list is completed. Pursuant to the checks, in case of non-respect of the provisions, instructions are given (corrective actions) for the conformance method. The</p>

S/N	ENVIRONMENTAL TERM	ENVIRONMENTAL TERMS: WAYS – METHODS OF ASSESSMENT
		performance of corrective actions is checked via new inspections based on the check list.
C.	Construction and Maintenance-related Issues	
C.1	Waste management generated by the maintenance	A Check List, which is provided in the overall Action Plan and is applied in all worksite areas of the PATHE motorway, has been completed. According to this checklist, regular inspections are carried out in order to ensure compliance with the environmental terms. The term is met.
C.2	Materials Combustion	Regular inspections are carried out in order to ensure compliance with the environmental terms.
C.3	Waters and soil protection from the maintenance	An overall Environmental Management Plan has been prepared and implemented, where the procedure on the waste management pursuant to the environmental terms and the current legislation is included.
C.4	Disposal Pits	So far, there is no need for disposals (temporary or permanent) in the said section and therefore there is no need for layout planning and licensing of such sites.
C.5	Fire Protection	Care is taken that, both for vehicles and project machines as well as in the worksite field, the relevant fire fighting means are in good condition and available for use in emergency situations.
D.	General Issues	
D.1	Obligation to comply with the Environmental Terms	The environmental terms of the project are met by all the involved parties (construction J/V, Independent Engineer / Concession, etc.)
D.2	Check on compliance with the Environmental Terms and monitoring possibility	The Construction J/V has undertaken all necessary measures to ensure compliance with the E.T. and to be able to resolve and restore any unfavourable environmental situations. An overall Action Plan for monitoring the Environmental Terms of the PATHE Project has been drawn up and is currently being implemented. This Plan includes protection measures for all foreseen situations in the environmental provisions.

S/N	ENVIRONMENTAL TERM	ENVIRONMENTAL TERMS: WAYS – METHODS OF ASSESSMENT
		More specifically, a Check List, which is provided in the Action Plan and is applied in all worksite areas of the PATHE motorway, has been completed. According to this checklist, regular inspections are carried out in order to ensure compliance with the environmental terms.
D.3	Operation Expenses for the protection of the environment	The required percentage of the total budget of the operation and maintenance needed for the total compliance of the environmental terms and restrictions of the present JMD is ensured by priority. A detailed analysis regarding the expenses that are provided for the realization of protection works of the environment is included in the annual progress report on the compliance with the environmental terms.
D.4	Annual Report Submission to EYPE	<p>A semi-annual and an annual progress report with the possible problems arising in relation to the environment are submitted to the Ministry. In this section of the road, only maintenance and optimization works will be performed. Therefore, the clarifications on the content of the reports mainly concern the old project.</p> <p>An annual and semi-annual progress report is submitted.</p>
D.5	Compliance with the environmental terms and the EIA proposed ones that do not contravene the AET	All measures for preventing environmental implications that are proposed in the EIA and that do not contravene this AET, are taken into account.
D.6	Environmental Terms Amendment to change the Project's Basic Characteristics	A relevant file was previously carried out pursuant to those set out in Article 13 of the JDM 11014/703/Φ104/14.3.2003 for the construction and operation of the foreseen adjacent projects (buildings, tolls, TCC) of the said motorway section, which was also approved by EYPE with prot. No. 146696/ 18-11-2009.
D.7	Project Environmental Terms Validity	The environmental terms are in force.
D.8	E.T. Amendment	If the Environmental Terms of this JMD are amended due to developments in the field of the environmental science or for any other reason, the Joint Venture shall lawfully comply with the new terms.
D.9	E.T. controllability by the competent authorities	The term for the presence of the EIA is applied to the Joint Venture's offices where the JMD of renewal of AET's effectiveness is also located (P.N. 103909/12-05-2006).