## Semi-Annual Environmental Monitoring Report

Loan Number : 2415–IND & 2510–IND Reporting period : January 2011 to June 2011

# Power Grid Development Investment Program (Tranche 1 & 2)

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|---------------------|-------------------------------------|
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| Executing Agency    | : POWERGRID                         |
| Date                | : 25/ 08/ 2011                      |

#### ABBREVIATIONS

| ADB-APs-CTU-EA-EIA-ESPP-EMF-GO-GOI-GRM-GRC-IEE-km-MoEF-POWERGRID-PMU- | Asian Development Bank<br>Affected Persons<br>Central Transmission Utility<br>Executing Agency<br>Environment Impact Assessment<br>Environment and Social Policy & Procedures<br>Electro Magnetic Fields<br>Environmental Management Plan<br>Government Order<br>Government of India<br>Grievances Redressal Mechanism<br>Grievance Redressal Mechanism<br>Grievance Redressal Committee<br>Initial Environmental Examination<br>Kilometers<br>Ministry of Environment and Forests<br>Power Grid Corporation of India Ltd.<br>Project Management Unit |
|-----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| POWERGRID –                                                           | Power Grid Corporation of India Ltd.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| RAP –<br>S/s –<br>NER –<br>NR –                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

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### **SECTION 1: INTRODUCTION**

The power generation sources are unevenly distributed and often located far away from the load centers. The generation capacity addition will require development of an adequate intra and inter-states transmission system to ensure reliable and secured delivery of power from generation plants to end users. The North-eastern region mainly Arunachal Pradesh & Sikkim of India and Bhutan are endowed with large hydro potential. The generation addition of about 35,000 MW in Arunachal Pradesh and 15,000 MW in Sikkim & Bhutan is expected in future. Considering the low growth of power demand of NER including Sikkim and Bhutan, it is estimated that power to the order of about 42,000-45,000 MW would be surplus in these areas whereas the generation addition scenarios of the Northern region (NR) and the Western region(WR) indicate that these regions would remain in a serious deficit situation during 11th Plan and beyond. Therefore, surplus power from the above generation sources would have to be transmitted to the load centers of NR and WR over long distance through the narrow corridor in north of West Bengal. To optimally utilize the transmission corridor of the Chicken neck area and the difficult terrain of NER, it is necessary to plan evacuation system of major projects in NER and Bhutan in a comprehensive manner keeping in view the future generation expansion.

POWERGRID studied different transmission options i.e. high voltage HVDC and 765kV AC transmission system for transmission of surplus power from NER/ Sikkim/ Bhutan to NR/WR, and concluded that hybrid system of  $\pm$  800kV HVDC with 400kV AC system is the most optimal one and would need to be installed and commissioned in stages matching with the timeframe for development of hydro power generation projects. Generation addition, out of above potential in NER, as presently planned from Lower Subansiri (8x250MW=2000MW) and Kameng (4x150MW=600MW) Hydro Electric Projects in Arunachal Pradesh/Assam is expected to come up by XI Plan, beneficiaries being mainly NER, NR & WR. Evacuation of power from these Hydro Electric Projects has been envisaged with 400kV D/C Transmission systems at Biswanath Chariyali in Assam where 220/400/765kV HVAC power pooling point & ± 800kV HVDC Terminal is proposed. Transfer of bulk power from this Terminal Stn. (Biswanath Chariyali) has been proposed through  $\pm$  800kV HVDC Transmission line to Agra in Uttar Pradesh in Northern Grid for further dispersal to National Grid.

To meet the funding requirement of the proposed  $\pm$  800 kV High Voltage Direct Current (HVDC) Northern-Northern/Western Interconnector project, ADB has approved a Multitranche Financing Facility of \$ 400 million & \$ 200 million under Loan No. 2415-IND, Power Grid Development Investment Programme (Tranche 1) and under Loan No. 2510 -IND, Power Grid Development Investment Programme (Tranche 2) respectively. The loan for Tranche –1 was singed on 28<sup>th</sup> March 2008 and became effective from 25<sup>th</sup> June 2008. The loan closing date is on 30<sup>th</sup> June 2013 whereas loan for Tranche – 2 was singed on 27<sup>th</sup> March 2009 and became effective from 18<sup>th</sup> May 2009. The loan closing date is on 30<sup>th</sup> June 2014.

#### 1.1 OVERALL PROJECT DESCRICTION

The Power Grid Development Investment Project (Tranche 1 & 2) covered under Loan No. 2415-IND and Loan No. 2510-IND include establishment of ±800 kV HVDC Northern-Northern/Western Interconnector for transmission of power from North Eastern Region (NER) to NR and WR. The project involves construction about 1800 km ±800 kV

HVDC transmission system from Biswanath Chariyali (Assam) to Agra (Uttar Pradesh) including 800 kV converting and inverting stations at both ends. The detail scope of the project covered under above subject loan includes establishment of the following transmission facilities:

| i) ±800 kV, 6000 MW HVDC Bipole line from Biswanath Chariali – Agra | - | 1812 km |
|---------------------------------------------------------------------|---|---------|
| ii) Earth electrode line at Biswanath Chariali end                  | - | 72 km   |
| iii) Earth electrode line at Agra end                               | - | 80 km   |

(Note:- Loan No. 2415-IND (Tranche-1) & Loan No.2510-IND (Tranche-2) include only transmission line facilities whereas Substation facilities for this project is excluded from above two loan scope)

#### **1.2 PROJECT OBJECTIVES**

The main objective is to strengthen and enhance the economy and efficiency of intraand inter-regional through establishment of a high capacity transmission system to evacuate bulk surplus power from NER. The Program will not only improve transmission reliability and security in this region but also provide uninterrupted power supply to energy deficit Northern and Western Region

#### **1.3 ENVIRONMENTAL CATEGORY**

As per the Asian Development Bank's (ADB) classification of project on the basis of potential environmental impacts, the Power Grid Development Investment Programme (Tranche 1 & 2) is classified as Environmental Category 'B'.

#### **1.4 ENVIRONMENTAL PERFORMANCE INDICATOR:**

The following parameters considered as key indicators for this project need to be monitored to evaluate the environmental performance.

- 1. Selection of optimum route having least environment impacts.
- 2. Compliance to all applicable statutory requirements
- 3. Compliance with Environment Management Plan

## 1.5 OVERALL PROJECT PROGRESS, AGREED MILESTONES & IMPLEMENTATION SCHEDULES

| Name of Project                                                       | Project Details                                                                                                                                                                                                                                                                                            |                                                                                                                                       | Implementation<br>Schedule |
|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| ± 800 kV HVDC<br>Northeastern -<br>Northern/Western<br>Interconnector | <ul> <li>Transmission System</li> <li>± 800 kV, 6000 MW HVDC bi-pole<br/>Transmission Line from Biswanath<br/>Chariyali (Assam) to Agra (Uttar<br/>Pradesh) - 1812 km</li> <li>Earth electrode line at<br/>Biswanath Chariali end - 72 km</li> <li>Earth electrode line at Agra end<br/>- 80 km</li> </ul> | Out of total 4228<br>nos. of Tower,<br>about 1800 nos.<br>of foundations<br>and 600 Nos.<br>tower erections<br>have been<br>completed | 30 <sup>th</sup> June 2013 |

#### SECTION 2 : COMPLIANCE STATUS WITH APLLICABLE STATUTORY ENVIRONMENTAL REQUIREMENTS:

| S.<br>No. | Legal<br>Requirements<br>Act/Rules/<br>Guidelines                                                             | Applicable Attributes                                                                                                                                                                                                                                                                                                                                                                                              | POWERGRID's<br>Compliance Status                                                                                                                                                                                                                                                                                                                                                                                                                         |
|-----------|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.        | Environment<br>(Protection)<br>Act, 1986                                                                      | All developmental projects listed in<br>Schedule of EIA Notification, 2006<br>needs to get prior environmental<br>clearance. However, environment<br>clearance is required if transmission<br>projects is located in specified area<br>of Aravalli range (Alwar district in<br>Rajasthan and Gurgaon & Mewat<br>districts in Haryana) as per<br>notification dated 7 <sup>th</sup> May 1992 under<br>the EPA, 1986 | Power transmission projects are<br>not listed in schedule of the EIA<br>Notification 2006. Therefore, prior<br>environmental clearances are not<br>required for the subprojects.<br>The proposed transmission<br>project doesn't pass through<br>specified area of Aravalli range.<br>Therefore, clearance under the<br>said notification is not required.                                                                                               |
| 2.        | Forest<br>(Conservation)<br>Act, 1980                                                                         | This Act is applicable whenever a transmission line traverses through forest area. Prior approval from Ministry of Environment & Forests (MoEF), Govt. of India has to be obtained before construction of line in forest areas                                                                                                                                                                                     | The project involves a total of<br>14.39 km (50.9 ha.) of forest land<br>along the 1964 km transmission<br>system including earth electrode<br>lines. POWERGRID has<br>submitted forest diversion<br>proposals to obtain clearance<br>from Ministry of Environment and<br>Forest which are under various<br>stage of approval. The State wise<br>details of forest involved and<br>status of forest clearance are<br>presented below in <b>Table-1</b> . |
| 3         | Batteries<br>(Management<br>and Handling)<br>Rules, 2001                                                      | As per the Rule, Bulk consumers<br>shall have the responsibility to<br>dispose all used batteries to dealers,<br>manufacturer, registered recycler,<br>reconditioners or at the designated<br>collection centres only. Half-yearly<br>return (Form-8) for the same is to be<br>submitted to the concerned State<br>Pollution Control Board.                                                                        | Since projects are under<br>implementation phase, no used<br>batteries have been replaced so<br>far.                                                                                                                                                                                                                                                                                                                                                     |
| 4         | Hazardous<br>Wastes<br>(Management,<br>Handling and<br>Transboundary<br>Movement)<br>Amendment<br>Rules, 2008 | As per Rules, used mineral oil<br>(Schedule I, category – 5.1) is<br>categorized as hazardous waste and<br>require proper handling, storage and<br>disposed of only in authorised<br>disposal facility (registered recyclers/<br>reprosessors). Half-yearly return<br>(Form -13) for the same is to be<br>submitted to the concerned State<br>Pollution Control Board.                                             | Transformer oil is changed only<br>after 10-15 years of operation<br>Since projects are under<br>implementation phase, oil<br>change/ replacement is not<br>envisaged at present.                                                                                                                                                                                                                                                                        |
| 5         | Ozone<br>Depleting<br>Substances<br>(Regulation<br>and Control)<br>Rules, 2000                                | Controls and regulations specified on manufacturing, import, export, and use of CFC compound.                                                                                                                                                                                                                                                                                                                      | Restricting the use of equipments<br>containing ozone depleting<br>substances by specifying in<br>tender document and also<br>phasing out all existing<br>equipments that use ODS.                                                                                                                                                                                                                                                                       |

| S.<br>No. | Legal<br>Requirements<br>Act/Rules/<br>Guidelines | Applicable Attributes                                                                                                                                                                                                                                                                                                                | POWERGRID's<br>Compliance Status                                                                      |
|-----------|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|
| 6.        | The Biological<br>Diversity Act,<br>2002          | This act is not directly applicable to<br>transmission projects because it<br>deals with the conservation of<br>biological diversity, sustainable use<br>of its components and fair and<br>equitable sharing of the benefits<br>arising out of the use of biological<br>resources, knowledge and for<br>matters connected therewith. | Not applicable as no transmission<br>line under the subprojects passes<br>through Biosphere Reserves. |

#### Table – 1 : Details of State-wise Forest Involvement and Forest Clearance Status

| SI<br>no. | Name of<br>Line/Length                                               | Forest<br>stretch | Forest<br>Stretch | State | Status of Forest Clearance                                                                                                                                                                                                                                                                                               |
|-----------|----------------------------------------------------------------------|-------------------|-------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.        | Earth Electrode<br>line at<br>Biswanath<br>Chariyali end,<br>72 kms. | (in km)<br>10.27  | (in Ha.)<br>22.55 | Assam | In-principle clearance obtained in 17 <sup>th</sup> Nov 2009 from Ministry of Environment & Forest (MoEF).<br>POWERGRID has deposited CA & NPV Cost and the revised compliance report has been submitted to Nodal Officer on 16.07 2011.                                                                                 |
| 2.        | +800 kV HVDC<br>bipole Islampur<br>– Gorakhpur,<br>575 kms.          | 1.76              | 12.146<br>(SF)    | Bihar | Only <b>Social forestry</b> involved.<br>Forest Divisions involved : Saharsa, Purnea,<br>Araria, Madhepura, Kishenganj, Darbhanga,<br>Samastipur, Chapra, Muzaffarpur, Shiwan,<br>Gopalganj<br>Presently proposal for Saharsa, Darbhanga,<br>and Samastipur& Muzaffarpur divisions are at<br>PCCF, Bihar.                |
| 3.        | +800 kV HVDC<br>bipole<br>Gorakhpur –<br>Lucknow,<br>190.5 kms.      | 0.515             | 3.56<br>(SF)      | U.P.  | Only <b>Social forestry</b> involved.<br>Forest Divisions involved: Gorakhpur, Basti &<br>Faizabad.<br>Forest proposal for Gorakhpur (0.2208 Ha) is<br>with RMoEF, Lucknow for issuance of In-<br>principle clearance.<br>In principle clearance for Basti (0.2208 Ha)<br>obtained from RMoEF, Lucknow on<br>24.09.2010. |
| 4.        | +800 kV HVDC<br>bipole Lucknow<br>–Agra,<br>383 kms.                 | 1.79              | 12.363            | U.P.  | Proposal for Forest Division of Kanpur Dehat,<br>Kanpur Nagar, Unnao, Lucknow, Barabanki<br>have been forwarded to RMoEF,Lucknow<br>Proposal for Forest Division of Agra,Etawah &<br>Firozabad have been forwarded to<br>CCF,Kanpur                                                                                      |
| 5.        | Earth electrode<br>line at Agra, 65<br>kms.                          | 0.06              | 0.28              | U.P.  | Forest proposal submitted to DFO, Agra on 18.07.09                                                                                                                                                                                                                                                                       |
|           | Total                                                                | 14.395            | 50.8985           |       |                                                                                                                                                                                                                                                                                                                          |

#### **SECTION 3 : COMPLIANCE STATUS WITH MAJOR LOAN COVENANTS**

POWERGRID has complied with various environmental safeguards as agreed in the loan covenants. The point wise compliance status is presented in the table below

| Project Specific Covenants                                                                                                                                                                                                                                                                                                        | Reference                     | Status of Compliance                                                                                                                                                                                                            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| The Borrower shall ensure that each of the projects under the Facility, and all Project facilities are assessed, designed, implemented, constructed, operated, maintained, and monitored in accordance with all applicable environmental laws and regulations of the Guarantor, relevant States, ADB's Environment Policy (2002). | LA,<br>Schedule 5,<br>para 4. | Complied with.<br>All project facilities are being<br>assessed, designed,<br>implemented, and<br>constructed in accordance<br>with all applicable<br>environmental laws &<br>regulations and ADB's<br>Environment Policy, 2002. |
| EMP and the mitigation measures included<br>therein, as specified in the IEE, EIAs, and<br>EARF, as applicable, are properly and<br>promptly implemented;                                                                                                                                                                         | LA, Sch. 5,<br>para. 5        | Approved EMP and the mitigation measures as included in IEE are being implemented.                                                                                                                                              |
| EMP and mitigation measures included therein<br>are updated at the engineering design stage<br>and incorporated into the bidding documents<br>and civil works / supply contracts;                                                                                                                                                 |                               | Approved EMP and the mitigation measures are part of contract/bidding documents                                                                                                                                                 |
| Any adverse impact on the environment that<br>may arise from project implementation<br>activities is promptly mitigated or minimized in<br>accordance with the EMP;                                                                                                                                                               |                               | Will be complied with                                                                                                                                                                                                           |
| Any major accidents, including any safety<br>breaches, violation of environmental<br>standards, and corrective measures taken<br>thereto, are reported forthwith to ADB;                                                                                                                                                          |                               | Will be complied with                                                                                                                                                                                                           |
| At least semiannual reports on the implementation of the EMP are submitted to ADB, and ADB is allowed to conduct annual environmental reviews                                                                                                                                                                                     |                               | Being complied with. EMP &<br>Compensation Plan for<br>Temporary Damages (CPTD)<br>status are being submitted<br>periodically to ADB.                                                                                           |
| Reports and information are provided to ADB<br>on request to enable it to verify that the goods<br>and services, if any, financed out of the<br>proceeds of the loan have been produced in a<br>responsible manner with a view to resource<br>efficiency, waste minimization, and other<br>environmental considerations           |                               | Will be complied with                                                                                                                                                                                                           |
| The Project and/or Project facilities are not<br>located within national parks, wild and planted<br>forest, and wildlife sanctuaries, unless prior<br>environmental clearances are obtained from                                                                                                                                  | LA, Sch. 5,<br>para.6         | Complied with.<br>The project involves only<br>forest land i.e 14.39 km forest                                                                                                                                                  |

| the relevant government agencies                            | land along 1964 km stretch<br>line for which POWERGRID<br>has applied for forest<br>clearance under Forest<br>(Conservation) Act, 1980 to<br>MoEF. The project is not<br>located in National Parks and<br>Wild life sanctuaries and<br>hence, clearance is not<br>required. |
|-------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Monuments of cultural or historical importance are avoided. | The project doesn't involve<br>any monuments of cultural or<br>historical importance                                                                                                                                                                                        |

#### SECTION: 4 COMPLIANCE STATUS WITH ENVIRONMENT MANAGEMENT AND MONITORING PLAN STIPULATED IN IEER AND AS AGRRED WITH ADB

The project is being implemented as per approved IEE and EMP and in accordance with applicable laws and ADB's Environment Policy 2002. POWERGRID has prepared Initial Environmental Examination (IEE) reports including Environmental Management Plan (EMP) and mitigation measures to ensure that all the anticipated environment impacts due to the project activities are minimized wherever possible. The EMP describes a detailed site-specific mitigation measures and monitoring plans anticipated at during the different stages of the proposed project i.e during pre-construction, construction, and operation and maintenance phase. A summary of monitoring requirements has also been included which identifies when and where the parameter will be monitored, how often and against what aspect. For proper implementation of EMP and other mitigation measures separate fund has been allocated.

Monitoring the implementation of environmental mitigation measures is required to ensure that these are undertaken in accordance with the EMP, and to enable mitigation to be adapted and refined as required. A summary of the environmental mitigation measures and monitoring requirements vis-a vis to compliance status by POWRGRID'S is given in **Table 2** below.

#### TABLE – 2 : ENVIRONMENT MANAGEMENT PLAN

| Project<br>activity /stage                                                                | Potential impact                                                           | Proposed mitigation measure                                                                                                                                                   | Parameter to be monitored                                                                 | Measurement<br>and frequency                                                           | Institutional responsibility | Implementation schedule                                                          | Compliance<br>Status                                                                                                                                     |
|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|------------------------------|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Pre-constructio                                                                           |                                                                            |                                                                                                                                                                               |                                                                                           |                                                                                        |                              |                                                                                  |                                                                                                                                                          |
| Location of<br>transmission<br>towers and<br>transmission<br>line alignment<br>and design | Exposure to<br>safety related<br>risks                                     | Setback of dwellings to<br>overhead line route<br>designed in accordance<br>with permitted level of<br>power frequency and the<br>regulation of supervision<br>at sites       | Tower location and<br>line alignment<br>selection with<br>respect to nearest<br>dwellings | Setback<br>distances to<br>nearest houses -<br>once                                    | POWERGRID                    | Part of tower<br>siting survey and<br>detailed<br>alignment survey<br>and design | Complied during<br>survey. Route<br>alignment policy<br>is part of survey<br>contract.                                                                   |
| Equipment<br>specifications<br>and design<br>parameters                                   | Release of<br>chemicals and<br>gases in<br>receptors (air,<br>water, land) | PCBs not used in<br>substation transformers<br>or other project<br>facilities or equipment.                                                                                   | Transformer<br>design                                                                     | Exclusion of<br>PCBs in<br>transformers<br>stated in tender<br>specification -<br>once | POWERGRID                    | Part of tender<br>specifications for<br>the equipment                            | As per technical<br>specification PCB<br>is not used or it<br>should not be<br>detectable (i.e<br>less than 2mg/kg)<br>as per IEC 61619<br>or ASTM D4059 |
|                                                                                           |                                                                            | Processes, equipment<br>and systems not to use<br>chlorofluorocarbons<br>(CFCs), including halon,<br>and their use, if any, in<br>existing processes and<br>systems should be | Process,<br>equipment and<br>system design                                                | Exclusion of<br>CFCs stated in<br>tender<br>specification –<br>once                    | POWERGRID                    | Part of tender<br>specifications for<br>the equipment                            | Complied                                                                                                                                                 |
|                                                                                           |                                                                            | phased out and to be<br>disposed of in a manner<br>consistent with the<br>requirements of the<br>Government                                                                   |                                                                                           | Phase out<br>schedule to be<br>prepared in case<br>still in use – once                 |                              | Part of<br>equipment and<br>process design                                       | Complied                                                                                                                                                 |
| Transmission<br>line design                                                               | Exposure to<br>electromagnetic<br>interference                             | Transmission line<br>design to comply with<br>the limits of<br>electromagnetic<br>interference from<br>overhead power lines                                                   | Electromagnetic<br>field strength for<br>proposed line<br>design                          | Line design<br>compliance with<br>relevant<br>standards - once                         | POWERGRID                    | Part of detailed<br>alignment<br>survey and<br>design                            | Designed as per<br>guidelines of<br>ICNIRP and<br>ACGIH and<br>checked by CPRI<br>and M/s PTI, USA                                                       |

| Project<br>activity /stage                                                                | Potential<br>impact                                                        | Proposed mitigation measure                                                                                                                                                                                              | Parameter to be monitored                                                                                                                               | Measurement<br>and frequency                                                                                                                                                                    | Institutional responsibility | Implementation schedule                                                             | Compliance<br>Status                                                                                                                                                                                      |
|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Location of<br>transmission<br>towers and<br>transmission<br>line alignment<br>and design | Impact on water<br>bodies and land                                         | Consideration of tower<br>location at where they<br>could be located to<br>avoid water bodies                                                                                                                            | Tower location and<br>line alignment<br>selection (distance<br>to water bodies.                                                                         | Consultation with<br>local authorities<br>and avoiding<br>tower foundation<br>in water bodies                                                                                                   | POWERGRID                    | Part of tower<br>siting survey and<br>detailed<br>alignment<br>survey and<br>design | Complied during<br>survey. Route<br>alignment policy<br>is part of survey<br>contract.                                                                                                                    |
|                                                                                           | Social inequities                                                          | Careful route selection<br>to avoid existing<br>settlements                                                                                                                                                              | Tower location and<br>line alignment<br>selection (distance<br>to nearest dwellings<br>or social institutions)                                          | Consultation with<br>local authorities<br>and land owners<br>- once                                                                                                                             | POWERGRID                    | Part of detailed<br>tower siting and<br>alignment<br>survey and<br>design           |                                                                                                                                                                                                           |
|                                                                                           |                                                                            | Minimise need to<br>acquire agricultural<br>land                                                                                                                                                                         | Tower location and<br>line alignment<br>selection (distance<br>to agricultural land)                                                                    | Consultation with<br>local authorities<br>and land owners<br>- once                                                                                                                             | POWERGRID                    | Part of detailed<br>tower siting and<br>alignment<br>survey and<br>design           |                                                                                                                                                                                                           |
| Encroachment<br>into precious<br>ecological<br>areas                                      | Loss of precious<br>ecological<br>values/ damage<br>to precious<br>species | Avoid encroachment by careful site and alignment selection                                                                                                                                                               | Tower location and<br>line alignment<br>selection (distance<br>to nearest<br>designated<br>ecological<br>protection area)                               | Consultation with<br>local forest<br>authorities to<br>avoid/minimize<br>forest involvement<br>- once                                                                                           | POWERGRID                    | Part of detailed<br>siting and<br>alignment<br>survey /design                       | Complied during<br>survey. Route<br>alignment policy<br>is part of survey<br>contract.                                                                                                                    |
| Transmission<br>line through<br>forestland                                                | Deforestation<br>and loss of<br>biodiversity                               | Avoid encroachment by<br>careful site and<br>alignment selection<br>Minimise the need by<br>using existing towers,<br>tall towers and RoW,<br>wherever possible<br>Obtain statutory<br>clearances from the<br>Government | Tower location and<br>line alignment<br>selection (distance<br>to nearest<br>protected or<br>reserved forest)<br>Statutory approvals<br>from Government | Consultation with<br>local authorities -<br>once<br>Consultation with<br>local authorities<br>and design<br>engineers - once<br>Compliance with<br>regulations –<br>once for each<br>subproject | POWERGRID                    | Part of detailed<br>siting and<br>alignment<br>survey/design                        | Route alignment<br>finalised by taking<br>consideration of<br>minimum impact<br>on forest area after<br>consultation with<br>concerned<br>authorities.<br>Forest Clearance<br>from MoEF under<br>progress |

| Project<br>activity /stage                                        | Potential<br>impact                                       | Proposed mitigation measure                                                                                                                                                                      | Parameter to be monitored                                                                                                                                                       | Measurement<br>and frequency                                                                                                                                                                                       | Institutional<br>responsibility                                                         | Implementation schedule                                                                                                                                     | Compliance<br>Status                                                                                                                                                                                  |
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| Encroachment<br>into farmland                                     | Loss of<br>agricultural<br>productivity                   | Use existing tower<br>footings/towers<br>wherever possible<br>Avoid siting new towers<br>on farmland wherever<br>feasible<br>Farmers compensated<br>for any permanent loss<br>of productive land | Tower location and<br>line alignment<br>selection<br>Tower location and<br>line alignment<br>selection<br>Design of<br>Implementation of<br>Crop Compensation                   | Consultation with<br>local authorities<br>and design<br>engineers -once<br>Consultation with<br>local authorities<br>and design<br>engineers -once<br>Consultation with<br>affected parties –<br>once in a quarter | POWERGRID                                                                               | Part of detailed<br>alignment<br>survey and<br>design<br>Part of detailed<br>siting and<br>alignment<br>survey /design<br>Prior to<br>construction<br>phase | Complied during<br>survey which is<br>part of survey<br>contract.<br>However, as per<br>law of land no<br>land is acquired<br>for transmission<br>line tower but all<br>damages are<br>compensated as |
|                                                                   |                                                           | Farmers/landowners<br>compensated for<br>significant trees that<br>need to be trimmed/<br>removed along RoW.                                                                                     | (based on affected<br>area)<br>Design of<br>Implementation of<br>Tree compensation<br>(estimated area to<br>be trimmed)<br>Statutory approvals<br>for tree trimming<br>/removal | Consultation with<br>affected parties –<br>once in a quarter<br>Compliance with<br>regulations –<br>once for each<br>subproject                                                                                    |                                                                                         | Prior to<br>construction<br>phase<br>Part of detailed<br>siting and<br>alignment<br>survey /design                                                          | per provision of<br>Electricity Act,<br>2003 and Indian<br>Telegraph Act,<br>1885<br>Forest Clearance<br>from MoEF under<br>FCA, 1980 under<br>progress                                               |
| Interference<br>with drainage<br>patterns/Irrigati<br>on channels | Flooding<br>hazards/loss of<br>agricultural<br>production | Appropriate siting of<br>towers to avoid channel<br>interference                                                                                                                                 | Tower location and<br>line alignment<br>selection (distance<br>to nearest flood<br>zone)                                                                                        | Consultation with<br>local authorities<br>and design<br>engineers - once                                                                                                                                           | POWERGRID                                                                               | Part of detailed<br>alignment<br>survey and<br>design                                                                                                       | Complied during<br>survey. Route<br>alignment policy<br>is part of survey<br>contract.                                                                                                                |
| Construction                                                      |                                                           |                                                                                                                                                                                                  |                                                                                                                                                                                 |                                                                                                                                                                                                                    |                                                                                         |                                                                                                                                                             |                                                                                                                                                                                                       |
| Equipment<br>layout and<br>installation                           | Noise and<br>vibrations                                   | Construction<br>techniques and<br>machinery selection<br>seeking to minimize<br>ground disturbance.                                                                                              | Construction<br>techniques and<br>machinery                                                                                                                                     | Construction<br>techniques and<br>machinery<br>creating minimal<br>ground<br>disturbance- once<br>at the start of<br>each construction<br>phase                                                                    | POWERGRID<br>(Contractor<br>through contract<br>provisions as<br>per Sec- VII,<br>44.7) | Construction<br>period                                                                                                                                      | Complied with.<br>Low noise<br>producing<br>machinery/<br>equipments are<br>being used                                                                                                                |

| Project<br>activity /stage                    | Potential<br>impact                                                | Proposed mitigation measure                                                                                                                        | Parameter to be monitored                                                                 | Measurement<br>and frequency                                                                           | Institutional responsibility                                                               | Implementation schedule | Compliance<br>Status                                                                                                                                                                                        |
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| Physical<br>construction                      | Disturbed<br>farming activity                                      | Construction activities<br>on cropping land timed<br>to avoid disturbance of<br>field crops (within one<br>month of harvest<br>wherever possible). | Timing of start of construction                                                           | Crop disturbance<br>–Post harvest as<br>soon as possible<br>but before next<br>crop - once per<br>site | POWERGRID<br>(Contractor<br>through contract<br>provisions as<br>per Sec-II, 2.5)          | Construction<br>period  | Construction on<br>farm land<br>undertaken mostly<br>during post<br>harvest period.<br>Wherever crop<br>loss occurs<br>compensation paid<br>to farm owners                                                  |
| Mechanized<br>construction                    | Noise, vibration<br>and operator<br>safety, efficient<br>operation | Construction<br>equipment to be well<br>maintained                                                                                                 | Construction<br>equipment –<br>estimated noise<br>emissions                               | Complaints<br>received by local<br>authorities -<br>every 2 weeks                                      | POWERGRID<br>(Contractor<br>through<br>contract<br>provisions as<br>per Sec-VIII,<br>44.7) | Construction<br>period  | Complied with.<br>No complaints<br>received so far                                                                                                                                                          |
|                                               | Noise, vibration,<br>equipment wear<br>and tear                    | Turning off plant not in use.                                                                                                                      | Construction<br>equipment –<br>estimated noise<br>emissions and<br>operating<br>schedules | Complaints<br>received by local<br>authorities -<br>every 2 weeks                                      | POWERGRID<br>(Contractor<br>through contract<br>provisions as<br>per Sec-VIII,<br>44.7)    | Construction<br>period  |                                                                                                                                                                                                             |
| Construction of<br>roads for<br>accessibility | Increase in<br>airborne dust<br>particles                          | Existing roads and<br>tracks used for<br>construction and<br>maintenance access to<br>the line wherever<br>possible.                               | Access roads,<br>routes (length and<br>width of new<br>access roads to be<br>constructed) | Use of<br>established<br>roads wherever<br>possible - every<br>2 weeks                                 | POWERGRID<br>(Contractor<br>through contract<br>provisions as<br>per Sec-II, 2.8)          | Construction<br>period  | Most Sites are<br>easily accessible<br>and existing road<br>used for<br>construction<br>activity. However,<br>some short<br>approach road are<br>being constructed<br>only where there is<br>no alternative |
| Temporary<br>blockage of<br>utilities         | Overflows,<br>reduced<br>discharge                                 | Temporary placement<br>of fill in drains/canals<br>not permitted.                                                                                  | Temporary fill<br>placement (m <sup>3</sup> )                                             | Absence of fill in<br>sensitive<br>drainage areas -<br>every 4 weeks                                   | POWERGRID<br>(Contractor<br>through contract<br>provisions as                              | Construction period     | Complied with                                                                                                                                                                                               |

| Project<br>activity /stage                  | Potential<br>impact                        | Proposed mitigation measure                                                                                                                                                  | Parameter to be monitored                                                                                                                          | Measurement<br>and frequency                                                                              | Institutional responsibility                                                                                                  | Implementation schedule | Compliance<br>Status                                                                                                                                                      |
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| Site clearance                              | Vegetation                                 | Marking of vegetation<br>to be removed prior to<br>clearance, and strict<br>control on clearing<br>activities to ensure<br>minimal clearance.                                | Vegetation marking<br>and clearance<br>control (area in m <sup>2</sup> )                                                                           | Clearance strictly<br>limited to target<br>vegetation -<br>every 2 weeks                                  | per Sec-II, 2.6)<br>POWERGRID<br>(Contractor<br>through contract<br>provisions as<br>per Sec-VIII,<br>43.5 & Sec. II,<br>2.6) | Construction<br>period  | Complied with                                                                                                                                                             |
| Trimming/<br>cutting of trees<br>within RoW | Fire hazards                               | Trees allowed growing<br>up to a height within<br>the RoW by<br>maintaining adequate<br>clearance between the<br>top of tree and the<br>conductor as per the<br>regulations. | Species-specific<br>tree retention as<br>approved by<br>statutory authorities<br>(average and<br>maximum tree<br>height at maturity, in<br>meters) | Presence of<br>target species in<br>RoW following<br>vegetation<br>clearance – once<br>per site           | POWERGRID<br>(Contractor<br>through contract<br>provisions)                                                                   | Construction<br>period  | Regulated felling<br>of tree in RoW is<br>carried out with<br>permission of<br>owner & revenue<br>authority keeping<br>required electrical<br>clearance as per<br>design. |
|                                             | Loss of<br>vegetation and<br>deforestation | Trees that can survive<br>pruning to comply<br>should be pruned<br>instead of cleared.                                                                                       | Species-specific<br>tree retention as<br>approved by<br>statutory<br>authorities                                                                   | Presence of<br>target species in<br>RoW following<br>vegetation<br>clearance – once<br>per site           | POWERGRID<br>(Contractor<br>through contract<br>provisions)                                                                   | Construction<br>period  | Complied with                                                                                                                                                             |
|                                             |                                            | Felled trees and other<br>cleared or pruned<br>vegetation to be<br>disposed of as<br>authorized by the<br>statutory bodies.                                                  | Disposal of cleared<br>vegetation as<br>approved by the<br>statutory<br>authorities (area<br>cleared in m <sup>2</sup> )                           | Use or intended<br>use of vegetation<br>as approved by<br>the statutory<br>authorities –<br>once per site | POWERGRID<br>(Contractor<br>through contract<br>provisions)                                                                   | Construction<br>period  | All felled trees are<br>handed over to<br>owner for disposal.<br>POWERGRID has<br>no role in storage<br>and disposal of<br>felled tree/wood.                              |
| Wood/vegetation<br>harvesting               | Loss of<br>vegetation and<br>deforestation | Construction workers<br>prohibited from<br>harvesting wood in the<br>project area during<br>their employment,<br>(apart from locally<br>employed staff                       | Illegal wood<br>/vegetation<br>harvesting (area in<br>m <sup>2</sup> , number of<br>incidents reported)                                            | Complaints by<br>local people or<br>other evidence of<br>illegal harvesting<br>- every 2 weeks            | POWERGRID<br>(Contractor<br>through<br>contract<br>provisions as<br>per Sec-II, 2.3)                                          | Construction<br>period  | No complaints<br>received on<br>illegal harvesting                                                                                                                        |

| Project<br>activity /stage                                          | Potential<br>impact                                            | Proposed mitigation measure                                                                                                                                    | Parameter to be monitored                                                                                                                                                               | Measurement<br>and frequency                                                                                      | Institutional responsibility                                                                          | Implementation schedule | Compliance<br>Status                                    |
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|                                                                     |                                                                | continuing current legal activities).                                                                                                                          |                                                                                                                                                                                         |                                                                                                                   |                                                                                                       |                         |                                                         |
| Surplus<br>earthwork/soil                                           | Runoff to cause<br>water pollution,<br>solid waste<br>disposal | Soil excavated from<br>tower footings disposed<br>of by placement along<br>roadsides, or at nearby<br>house blocks if<br>requested by<br>landowners.           | Soil disposal<br>locations and<br>volume (m <sup>3</sup> )                                                                                                                              | Acceptable soil<br>disposal sites -<br>every 2 weeks                                                              | POWERGRID<br>(Contractor<br>through contract<br>provisions as per<br>Sec-VIII, 43.5 &<br>Sec-II, 2.6) |                         | Complied with                                           |
| Tower<br>construction –<br>disposal of<br>surplus<br>earthwork/fill | Waste disposal                                                 | Excess fill from tower<br>foundation excavation<br>disposed of next to<br>roads or around houses,<br>in agreement with the<br>local community or<br>landowner. | Location and<br>amount (m <sup>3</sup> )of fill<br>disposal                                                                                                                             | Appropriate fill<br>disposal<br>locations - every<br>2 weeks                                                      | POWERGRID<br>(Contractor<br>through contract<br>provisions as per<br>Sec-II, 2.6 &<br>Sec-VIII, 43.5) | Construction<br>period  | Complied with                                           |
| Storage of<br>chemicals and<br>materials                            | Contamination<br>of receptors<br>(land, water, air)            | Fuel and other<br>hazardous materials<br>securely stored above<br>high flood level.                                                                            | Location of<br>hazardous material<br>storage; spill<br>reports (type of<br>material spilled,<br>amount (kg or m <sup>3</sup> )<br>and action taken to<br>control and clean<br>up spill) | Fuel storage in<br>appropriate<br>locations and<br>receptacles -<br>every 2 weeks                                 | POWERGRID<br>(Contractor<br>through contract<br>provisions)                                           | Construction<br>period  | Stored at<br>designated place<br>only.                  |
| Construction<br>schedules                                           | Noise nuisance<br>to neighbouring<br>properties                | Construction activities<br>only undertaken during<br>the day and local<br>communities informed<br>of the construction<br>schedule.                             | Timing of<br>construction (noise<br>emissions, [dB(a)])                                                                                                                                 | Daytime<br>construction only<br>- every 2 weeks                                                                   | POWERGRID<br>(Contractor<br>through contract<br>provisions as per<br>Sec-VIII, 44.7)                  | Construction<br>period  | Construction<br>activity restricted<br>to day time only |
| Provision of<br>facilities for<br>construction<br>workers           | Contamination<br>of receptors<br>(land, water, air)            | Construction workforce<br>facilities to include<br>proper sanitation, water<br>supply and waste<br>disposal facilities.                                        | Amenities for<br>Workforce facilities                                                                                                                                                   | Presence of<br>proper sanitation,<br>water supply and<br>waste disposal<br>facilities - once<br>each new facility | POWERGRID<br>(Contractor<br>through contract<br>provisions)                                           | Construction<br>period  | No complaints received                                  |

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| Project<br>activity /stage             | Potential<br>impact                                                   | Proposed mitigation measure                                                                                                                                                                                                                            | Parameter to be monitored                                                                                                                                                                                                                                 | Measurement<br>and frequency                                                                        | Institutional responsibility                                                                                | Implementation schedule                          | Compliance<br>Status                                                                                                      |
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| Encroachment<br>into farmland          | d agricultural roads wherever utilities received by local (Contractor | tural roads wherever utilities received by local (Contractor                                                                                                                                                                                           | agricultural roads wherever u<br>productivity possible                                                                                                                                                                                                    | received by local (Contractor people through contract                                               | Construction<br>period                                                                                      | No complaints<br>received from<br>local peoples/ |                                                                                                                           |
|                                        |                                                                       | Ensure existing<br>irrigation facilities are<br>maintained in working<br>condition                                                                                                                                                                     | Status of existing facilities                                                                                                                                                                                                                             | every 4 weeks                                                                                       | provisions as per<br>Sec-II, 2.8 )<br>Sec-II, 2.5 &                                                         | per                                              | authorities                                                                                                               |
|                                        |                                                                       | Protect /preserve<br>topsoil and reinstate<br>after construction<br>completed                                                                                                                                                                          | Status of facilities (earthwork in m <sup>3</sup> )                                                                                                                                                                                                       |                                                                                                     | Sec-II, 2.7                                                                                                 |                                                  |                                                                                                                           |
|                                        |                                                                       | Repair /reinstate<br>damaged bunds etc<br>after construction<br>completed                                                                                                                                                                              | Status of facilities<br>(earthwork in m <sup>3</sup> )                                                                                                                                                                                                    |                                                                                                     |                                                                                                             |                                                  |                                                                                                                           |
|                                        | Social inequities                                                     | Compensation for<br>temporary loss in<br>agricultural production                                                                                                                                                                                       | Implementation of<br>Crop compensation<br>(amount paid, dates,<br>etc.)                                                                                                                                                                                   | Consultation with<br>affected parties –<br>once in a quarter                                        | POWERGRID                                                                                                   | Prior to<br>construction                         | Tried to minimise<br>the loss. However,<br>if there is any<br>damage to tree/<br>crop then<br>damages are<br>compensated. |
| Uncontrolled<br>erosion/silt<br>runoff | Soil loss,<br>downstream<br>siltation;                                | Need for access tracks<br>minimised, use of<br>existing roads.<br>Limit site clearing to<br>work areas<br>Regeneration of<br>vegetation to stabilise<br>works areas on<br>completion (where<br>applicable)<br>Avoidance of excavation<br>in wet season | Design basis and<br>construction<br>procedures<br>(suspended solids<br>in receiving waters;<br>area re-vegetated<br>in m <sup>2</sup> ; amount of<br>bunds constructed<br>[length in meter,<br>area in m <sup>2</sup> , or<br>volume in m <sup>3</sup> ]) | Incorporating<br>good design and<br>construction<br>management<br>practices – once<br>for each site | POWERGRID<br>(Contractor<br>through contract<br>provisions as<br>per Sec-II, 2.8 )<br>As per Sec-II,<br>2.6 | Construction<br>period                           | Complied with                                                                                                             |

| Project<br>activity /stage          | Potential<br>impact                                                  | Proposed mitigation measure                                                                                                                                | Parameter to be monitored                                                                                      | Measurement<br>and frequency                                                                                                              | Institutional responsibility                                                                            | Implementation schedule  | Compliance<br>Status                                                                         |
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|                                     |                                                                      | Water courses<br>protected from siltation<br>through use of bunds<br>and sediment ponds                                                                    |                                                                                                                |                                                                                                                                           |                                                                                                         |                          |                                                                                              |
| Nuisance to<br>nearby<br>properties | Losses to<br>neighbouring<br>land uses/<br>values                    | Contract clauses<br>specifying careful<br>construction practices.                                                                                          | Contract clauses                                                                                               | Incorporating<br>good construction<br>management<br>practices – once<br>for each site                                                     | POWERGRID<br>(Contractor<br>through<br>contract<br>provision as per                                     | Construction period      | Complied                                                                                     |
|                                     |                                                                      | As much as possible<br>existing access ways<br>will be used.                                                                                               | Design basis and layout                                                                                        | Incorporating<br>good design<br>engineering<br>practices – once<br>for each site                                                          | Sec-II, 2.8)                                                                                            |                          | Complied                                                                                     |
|                                     |                                                                      | Productive land will be<br>reinstated following<br>completion of<br>construction                                                                           | Reinstatement of<br>land status (area<br>affected, m <sup>2</sup> )                                            | Consultation with<br>affected parties –<br>twice–<br>immediately after<br>completion of<br>construction and<br>after the first<br>harvest |                                                                                                         |                          | No complaints<br>received                                                                    |
|                                     | Social inequities                                                    | Compensation will be<br>paid for loss of<br>production, if any.                                                                                            | Implementation of<br>Tree/Crop<br>compensation<br>(amount paid)                                                | Consultation with<br>affected parties –<br>once in a quarter                                                                              | POWERGRID                                                                                               | Prior to<br>construction | Compensation<br>provided as per<br>POWERGRID's<br>procedure for<br>tree/crop<br>compensation |
| Health and safety                   | Injury and<br>sickness of<br>workers and<br>members of the<br>public | Contract provisions<br>specifying minimum<br>requirements for<br>construction camps<br>Contractor to prepare<br>and implement a health<br>and safety plan. | Contract clauses<br>(number of<br>incidents and total<br>lost-work days<br>caused by injuries<br>and sickness) | Contract clauses<br>compliance –<br>once every<br>quarter                                                                                 | POWERGRID<br>(Contractor<br>through<br>contract<br>provisions as<br>per Sec-II, 2.2<br>(v,vii,viii) and | Construction<br>period   | Complied                                                                                     |

| Project                    | Potential             | Proposed mitigation                | Parameter to be     | Measurement       | Institutional                | Implementation          |                                   |
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| activity /stage            | impact                | measure                            | monitored           | and frequency     | responsibility               | schedule                | Status                            |
|                            |                       | Contractor to arrange              |                     |                   | also Safety                  |                         |                                   |
|                            |                       | for health and safety              |                     |                   | precautions in               |                         |                                   |
|                            |                       | training sessions                  |                     |                   | Special                      |                         |                                   |
|                            |                       |                                    |                     |                   | Contract                     |                         |                                   |
| la e de su ete             | Likebute              | Training of                        | Training ashedulas  | Number of         | Condition 43.2)<br>POWERGRID | Deutinelu               | Drevided preper                   |
| Inadequate<br>construction | Likely to<br>maximise | Training of<br>POWERGRID           | Training schedules  | programs          | POWERGRID                    | Routinely<br>throughout | Provided proper training and have |
| stage                      | damages               | environmental                      |                     | attended by each  |                              | construction            | very good                         |
| monitoring                 | uamages               | monitoring personnel               |                     | person – once a   |                              | period                  | environmental                     |
| monitoring                 |                       | monitoring personner               |                     | year              |                              | penod                   | monitoring                        |
|                            |                       | Implementation of                  | Respective          | Submission of     | -                            |                         | process.                          |
|                            |                       | effective environmental            | contract checklists | duly completed    |                              |                         | P                                 |
|                            |                       | monitoring and                     | and remedial        | checklists of all |                              |                         | Appropriate                       |
|                            |                       | reporting system using             | actions taken       | contracts for     |                              |                         | clause                            |
|                            |                       | checklist of all                   | thereof.            | each site - once  |                              |                         | incorporated in                   |
|                            |                       | contractual                        |                     |                   |                              |                         | contact provision                 |
|                            |                       | environmental                      |                     |                   |                              |                         | for EMP                           |
|                            |                       | requirements                       |                     |                   |                              |                         | implementation.                   |
|                            |                       | Appropriate contact                | Compliance report   | Submission of     |                              |                         | Site managers                     |
|                            |                       | clauses to ensure                  | related to          | duly completed    |                              |                         | review the                        |
|                            |                       | satisfactory                       | environmental       | compliance        |                              |                         | implementation on                 |
|                            |                       | implementation of                  | aspects for the     | report for each   |                              |                         | daily basis.                      |
|                            |                       | contractual                        | contract            | contract - once   |                              |                         |                                   |
|                            |                       | environmental mitigation measures. |                     |                   |                              |                         |                                   |
| Operation and M            | laintenance           | miligation measures.               |                     |                   |                              |                         |                                   |
| Location of                | Exposure to           | Setback of dwellings to            | Compliance with     | Setback           | POWERGRID                    | During                  | Will be Complied.                 |
| transmission               | safety related        | overhead line route                | setback distances   | distances to      |                              | operations              |                                   |
| towers and                 | risks                 | designed in                        | ("as-built"         | nearest houses -  |                              | operatione              |                                   |
| transmission               |                       | accordance with                    | diagrams)           | once in quarter   |                              |                         |                                   |
| line alignment             |                       | permitted level of                 |                     |                   |                              |                         |                                   |
| and design                 |                       | power frequency and                |                     |                   |                              |                         |                                   |
|                            |                       | the regulation of                  |                     |                   |                              |                         |                                   |
|                            |                       | supervision at sites.              |                     |                   |                              |                         |                                   |
| Oil spillage               | Contamination         | Substation                         | Substation bunding  | Bunding (Oil      | POWERGRID                    | During                  | Will be Complied.                 |
|                            | of land/nearby        | transformers located               | (Oil sump)          | sump) capacity    |                              | operations              |                                   |
|                            | water bodies          | within secure and                  | ("as-built"         | and permeability  |                              |                         |                                   |

| Project<br>activity /stage                                                               | Potential<br>impact                         | Proposed mitigation measure                                                                                                                                       | Parameter to be monitored                                                                     | Measurement<br>and frequency                                                              | Institutional responsibility | Implementation schedule | Compliance<br>Status |
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|                                                                                          |                                             | impervious sump areas<br>with a storage capacity<br>of at least 100% of the<br>capacity of oil in<br>transformers and<br>associated reserve<br>tanks.             | diagrams)                                                                                     | - once                                                                                    |                              |                         |                      |
| Inadequate<br>provision of<br>staff/workers<br>health and<br>safety during<br>operations | Injury and<br>sickness of staff<br>/workers | Careful design using<br>appropriate<br>technologies to<br>minimise hazards                                                                                        | Usage of<br>appropriate<br>technologies (lost<br>work days due to<br>illness and injuries)    | Preparedness<br>level for using<br>these<br>technologies in<br>crisis – once<br>each year | POWERGRID                    | Design and operation    | Will be Complied.    |
|                                                                                          |                                             | Safety awareness<br>raising for staff.<br>Preparation of fire<br>emergency action plan<br>and training given to<br>staff on implementing<br>emergency action plan | Training/awarenes<br>s programs and<br>mock drills                                            | Number of<br>programs and<br>percent of staff<br>/workers covered<br>– once each year     |                              |                         |                      |
| Electric Shock<br>Hazards                                                                | Injury/mortality<br>to staff and<br>public  | Careful design using<br>appropriate<br>technologies to<br>minimise hazards                                                                                        | Usage of<br>appropriate<br>technologies<br>(number of injury<br>incidents, lost work<br>days) | Preparedness<br>level for using<br>these<br>technologies in<br>crisis – once a<br>month   | POWERGRID                    | Design and<br>Operation | Will be Complied.    |
|                                                                                          |                                             | Security fences around<br>substations<br>Barriers to prevent<br>climbing on/dismantling<br>of transmission towers                                                 | Maintenance of<br>fences<br>Maintenance of<br>barriers                                        | Report on<br>maintenance –<br>every 2 weeks                                               |                              |                         |                      |
|                                                                                          |                                             | Appropriate warning signs on facilities                                                                                                                           | Maintenance of<br>warning signs                                                               |                                                                                           |                              |                         |                      |

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| Project<br>activity /stage                              | Potential<br>impact                                                        | Proposed mitigation measure                                                                                                                                                                                              | Parameter to be monitored                                                          | Measurement<br>and frequency                                                                                          | Institutional responsibility | Implementation schedule | Compliance<br>Status                                                                            |
|---------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|------------------------------|-------------------------|-------------------------------------------------------------------------------------------------|
|                                                         |                                                                            | Electricity safety<br>awareness raising in<br>project areas                                                                                                                                                              | Training<br>/awareness<br>programs and<br>mock drills for all<br>concerned parties | Number of<br>programs and<br>percent of total<br>persons covered<br>– once each year                                  |                              |                         |                                                                                                 |
| Equipment<br>specifications<br>and design<br>parameters | Release of<br>chemicals and<br>gases in<br>receptors (air,<br>water, land) | Processes, equipment<br>and systems using<br>cholofluorocarbons<br>(CFCs), including<br>halon, should be<br>phased out and to be<br>disposed of in a<br>manner consistent with<br>the requirements of the<br>Government. | Process,<br>equipment and<br>system design                                         | Phase out<br>schedule to be<br>prepared in case<br>still in use – once<br>in a quarter                                | POWERGRID                    | Operations              | Complied.                                                                                       |
| Transmission<br>line<br>maintenance                     | Exposure to<br>electromagnetic<br>interference                             | Transmission line<br>design to comply with<br>the limits of<br>electromagnetic<br>interference from<br>overhead power lines                                                                                              | Required ground clearance (meters)                                                 | Ground<br>clearance -<br>once                                                                                         | POWERGRID                    | Operations              | Designed as per<br>guidelines of<br>ICNIRP and<br>ACGIH and<br>checked by CPRI<br>and PTI, USA. |
| Noise related                                           | Nuisance to<br>neighbouring<br>properties                                  | Substations sited and<br>designed to ensure<br>noise will not be a<br>nuisance.                                                                                                                                          | Noise levels<br>(dB(a))                                                            | Noise levels at<br>boundary<br>nearest to<br>properties and<br>consultation with<br>affected parties if<br>any - once | POWERGRID                    | Operations              | Will be Complied.                                                                               |

#### SECTION: 5 APPROACH AND METHODOLOGY ENGAGED FOR ENVIRONMENT MONITORING OF THE PROJECT

Environmental monitoring is a continuous process through out the Project life cycle starting from site selection to construction and maintenance state. A Project Management Unit (PMU) has been set up headed by Executive Director (Corporate Planning) at headquarters to coordinate and implement all environment and social issues with the assistance of functional department like Environment & Social Management Deptt., Engineering etc. Apart from site managers review the progress on daily basis and regular project review meetings held at least on monthly basis, chaired by the Executive Director of the region wherein the environmental aspects of the projects are discussed and remedial measures taken wherever required. The exceptions of these meetings will be submitted to the Directors and Chairman and Managing Director (CMD).

POWERGRID has a separate monitoring department which carry out real time monitoring of all parameters of project implementation including the environment and social issues. Such issues are discussed in detail during every quarter in the Project Review Meeting (PRM) Chaired by Director (Project). CMD also takes periodic review of project implementation

| Environmental Monitoring Tasks                                                                                                                                                                                 | Implementation<br>Responsibility                                  | Implementation<br>Schedule                                                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|---------------------------------------------------------------------------------|
| Pre Construction Phase                                                                                                                                                                                         |                                                                   |                                                                                 |
| Monitor contractor's detailed alignment<br>survey to ensure relevant environmental<br>mitigation measures in EMP have been<br>included.                                                                        | POWERGRID with<br>assistance of<br>project<br>implementation unit | Prior to POWERGRID<br>approval of contractor's<br>detailed alignment<br>survey. |
| Construction Phase                                                                                                                                                                                             |                                                                   |                                                                                 |
| Regular monitoring and reporting of contractor's compliance with contractual environmental mitigation measures.                                                                                                | POWERGRID with<br>assistance of project<br>implementation unit    | Continuous as per IEER<br>and EMP throughout<br>construction period.            |
| Operation and Maintenance Phase                                                                                                                                                                                | •                                                                 | -                                                                               |
| Observations during routine maintenance<br>inspections of substations and transmission<br>lines RoWs. Inspections will include<br>monitoring implementation status of<br>mitigation measures specified in EMP. | POWERGRID                                                         | As per POWERGRID<br>inspection schedules<br>and EMP provisions.                 |

A summarized environmental monitoring plan with implementation schedule at different stage of subprojects implementation is presented in the table below

#### SECTION: 6 MONITORING OF ENVIRONMENTAL RECEPTORS/ ATTRIBUTES

It is evident that environmental impacts associated with power transmission project are not far reaching as these developmental activities are non polluting in nature and do not involve any disposal of solid waste, effluents and hazardous substances on land, air and water. Although, there are some localized impacts on natural resources like forest whenever transmission line passes through forest area, however, it can be avoided or minimized through careful route and site selection. By adopting careful route selection by using modern technique like GPS, GIS, remote sensing etc. the forest involvement was restricted to only 14.39 km (0.7%) which is insignificant compared to total line length of 1964 km transmission system. Besides this environmental sensitive or protected area like national parks, sanctuaries, eco-sensitive zones, tiger reserves and biosphere reserves etc were completely avoided. Hence, there is no impact on wildlife and its habitat.

The proposed project doesn't have much anticipated impact on environmental attributes like air, water, soil etc. and are mostly concentrated to construction stage. Air quality impact is restricted to the construction phase only as no emissions to air during ordinary operations transmission lines. Impacts on air quality due to airborne dust in the vicinity of the work sites (at points along the route of the transmission line where towers are located) as a result mainly of excavation and construction activities and tail gases from construction equipments and vehicles. Since all the proposed alignments are accessible, no construction of access roads is envisaged thereby avoiding any airborne dust pollution in the vicinity. The construction activities are small scale and of a temporary nature. Moreover, the activities are not localized to any residential area and are widely dispersed that provide adequate buffering to air environment. Therefore, impacts on air quality from construction activities are considered to be insignificant. No liquid effluent is generated due to project activity. However, small quantities of domestic sewage from staff quarters and construction camp is generated which is treated in local soak pits. Construction of transmission tower foundation, stringing and other activities are mostly manual in nature and use heavy equipment or blasting is not envisaged. The main noise sources during the construction phase are from equipments and transportation vehicles. However, no significant noise nuisance to local communities from construction related activities is anticipated

#### SECTION: 7 ANY OTHER MONITORING OF ENVIRONMENTAL ASPECTS, IMPACTS OBSERVED DURING IMPLEMENTATION

Except the predicted impacts as mentioned in EMP, no other unanticipated impacts were observed during the implementation of subprojects.

#### SECTION: 8 DEATAILS OF GRIEVENCE REDRESS COMMITTEE AND COMPLANINT RECEIVED AND ACTION TAKEN

POWERGRID has a well establish Grievance Redressal Mechanism (GRM) inbuilt in the process itself to receive complaints and grievances to facilitate concerns of project affected persons (PAPs). POWERGRID set up a formal Grievance Redressal Committee (GRC) whenever the project involves acquisition of private land for establishment of substation. Since the scope of subject loan doesn't include any substation package, grievances redress process for PAPs in Substation area is not covered in this report. However for transmission line, the GRM process is in built in the tree & crop compensation process where affected persons are given a chance to place their grievances after issuance of notice by revenue officials on the basis of assessment of actual damages. Grievances received towards compensation are generally addressed in open forum and in the presence of many witnesses. Process of spot verification and random checking by the district collector also provides forum for raising the grievance towards any irregularity/complaint. Apart from this POWERGRID officials also listen to the complaints of affected farmers and the same are forwarded to revenue official for doing

the needful and, if required POWERGRID takes necessary action to mitigate the concern of the affected. Certain grievances of Project Affected Person (PAP) regarding compensation and community development works were received and same has been addressed as per the norms.

#### SECTION: 9 CONCLUSION

It is obvious that the subprojects activities are non-polluting in nature and don't have significant adverse impacts on environment. However, some environmental impacts are anticipated, mostly during construction period which have been mitigated successfully by implementing the EMP. POWERGRID approach of project implementation involving selection of optimum route before design stage, proper implementation of EMP and monitoring mechanism through out project life cycle supported by strong institutional arrangement has considerably nullified the adverse impacts arising out of project activities. Moreover, the project will also reduces carbon footprint by transmitting the clean/green hydro power with negligible environment impact by replacing thermal generation which otherwise would have emitted 257 million tons of CO2 during the 30 year lifecycle of the project. Besides this, direct or indirect beneficial impacts of the subprojects like the employment opportunity, improvement in infrastructure facilities, improved business opportunity will outweigh the negative impacts of the project.

Signed by:

R.K.SRIVASTAVA DGM, ESMD