Semi-Annual Social Safeguard Monitoring Report

Loan Number : 2823-IND

Reporting Period: Oct' 14 to Mar' 15

National Power Grid Investment Program – Project 3

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Implementing Agency : POWERGRID

Executing Agency : POWERGRID

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ABBREVIATIONS

ADB – Asian Development Bank

APs – Affected Persons

CTU – Central Transmission Utility

EA – Executing Agency

EIA – Environment Impact Assessment

ESPP – Environment and Social Policy & Procedures

EMF – Electro Magnetic Fields

EMP – Environmental Management Plan

EPS – Electric Power Survey
GIS – Gas Insulated Switchgear
GO – Government Order

GO – Government Order GOI – Government of India

GRM - Grievances Redressal Mechanism
GRC - Grievance Redressal Committee
IEE - Initial Environmental Examination
ISTS - Inter-State Transmission System

km – Kilometers

LILO – Loop-in Loop-out

MoEF – Ministry of Environment and Forests

PAPs – Project Affected Persons

POWERGRID – Power Grid Corporation of India Ltd.

PMU – Project Management Unit

RoW – Right of Way

RAP – Rehabilitation Action Plan

S/s – Substation

NER – North Eastern Region NR – Northern Region

UT DD - Union Territory of Daman & Diu

UT DNH – Union Territory of Dadra & Nagar Haveli

ESMD – Environment & Social Management Department

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SECTION 1: INTRODUCTION

Power Grid Corporation of India Ltd. (POWERGRID), the Central Transmission Utility (CTU) of the country, is engaged in power transmission with the mandate for planning, co-ordination, supervision and control over complete Inter-State transmission system. It has been contributing significantly towards development of Indian power sector by undertaking coordinated development of power transmission network along with effective and transparent operation of regional grids and through continuous innovations in technical & managerial fields.

The present peak demand of Union Territory of Dadra & Nagar Haveli (UT DNH) is of the order of 500MW. As per the 17th Electric Power Survey (EPS), projected peak demand is about 780MW by the end of 11th Plan. Presently, UT DNH is connected to Inter-State Transmission System (ISTS) network through Vapi — Kharadpada 220kV D/C line and the demand is met through this line as well as through interconnection at Gujarat Energy Transmission Corporation Limited (GETCO) network. Considering the long-term requirement to meet projected demand of UT DNH with reliability and security, an interconnection with ISTS network at 400kV level is required. Towards this, establishment of a 400/220kV Gas Insulated Switchgear (GIS) with 2x315MVA capacity near Kala, a load centre in UT DNH, is proposed. In order to interconnect the proposed 400kV substation, Loop-in Loop-out (LILO) of Vapi-Navi Mumbai 400 kV D/C line at Kala is proposed.

Similarly The Union Territory of Daman & Diu (UT DD) does not have its own power generation and is getting only an average of 140 -150 MW as a daily power schedule. The present Peak demand of UT DD in Western Region is about 280MW and the 17th EPS had projected a peak demand of about 550MW by the end of XI plan. Presently, the demand is met from drawl through 220kV ISTS/STU network. However, to meet the increased demand of UT DD, interconnection of UT DD network with ISTS network at 400kV level is required. Accordingly, it was proposed to establish a 400/220kV S/s at a suitable location in UT DD and agreed in the 29th meeting of Standing Committee on Power System Planning in Western Region (WR) held on 10.09.2009. Towards this, establishment of a 400/220kV substation with 2x315MVA capacity near Magarwada, a major load centre in UT DD, is proposed. Further, this substation is proposed as GIS grid substation keeping in view the non-availability of adequate land for establishment of GIS S/s. In order to interconnect the proposed 400 kV substation, LILO of Navsari-Boisar 400kV D/C line at Magarwada is proposed.

To meet the funding requirement, ADB has accepted POWERGRID proposal to finance the above subprojects under Loan No. 2823–IND, National Power Grid Development Investment Programme- Project 3. The loan was signed on 30th March 2012 and became effective from 7th May 2012. The loan closing date is 31st March 2015.

1.1 OVERALL PROJECT DESCRICTION

The National Power Grid Development Program Project-3 covered under Loan No. 2823-IND includes following transmission lines and substations:

- (i) Establishment of 400/220 kV GIS Substation at Kala along with LILO of Vapi-Navi Mumbai 400 kV D/C line at Kala in UT DNH.
- (ii) Establishment of 400/220 kV GIS Substation at Magarwada along with LILO of Navsari-Boisar 400 kV D/C line at Magarwada in UT DD.

1.2 PROJECT OBJECTIVES

The main objective of this project is to cater the long term power transfer requirement to meet projected power demand of UT DNH & UT DD with reliability and security.

1.3 OVERALL PROJECT PROGRESS, AGREED MILESTONES & IMPLEMENTATION SCHEDULES

Name of sub project	Project Details	Progress as on Mar.' 2015
Sub Project -1	Transmission Line • LILO of 400kV D/C Vapi-Navi Mumbai line at Kala Substation (multi-circuit tower) - 9 km Substation • Establishment of 400/220 kV GIS	Commissioned in Mar.'14
	Substation at Kala in UT DNH	
Sub Project -2	Transmission Line • LILO of 400kV D/C Navsari - Boisar line at Magarwada Substation (multi-circuit tower) - 16 km	Commissioned in Nov'14.
	Substation ■ Establishment of 400/220 kV GIS Substation at Magarwada in UT DD	

SECTION 2: COMPLIANCE STATUS WITH MAJOR LOAN COVENANTS

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

Table-1

Iable-1		<u>, </u>
Project Specific Covenants	Reference	Status of Compliance
The Borrower shall ensure that : (i) the EMP and the mitigation measures included therein, as specified in the IEE, (or environmental impact assessment, if applicable), and EARF, as applicable, are properly and promptly implemented;	LA, Sch. 5, para. 5	Complied
(ii) the EMP and mitigation measures included therein are updated at the engineering design stage and incorporated into the bidding documents and civil works/supply contracts;		Complied
(iii) any adverse impact on the environment that may arise from Project implementation is promptly mitigated or minimized in accordance with the EMP;		Complied
(iv) any major accidents, including safety breaches, violation of environmental standards, and corrective measures taken in respect thereof, are reported forthwith to ADB;		Complied
(v) Reports on the implementation of the EMP are submitted to ADB at least semi-annually, and that ADB is allowed to conduct annual environmental reviews; and		Complied.
(vi) Reports and information are provided to ADB on request to enable it to verify that the goods and services financed out of the proceeds of the Loan have been produced in a responsible manner with a view to resource efficiency, waste minimization, and other environmental considerations.		Complied
The Borrower shall ensure that land acquisition and resettlement is undertaken in accordance with applicable laws, regulations and policies of the Guarantor, the relevant State, ADB's Safeguard Policy Statement (2009), as set out in the RF, ESPP, as well as in accordance with the RF, and RP for the Project.	LA, Sch. 5, para. 8	Complied
The Borrower shall (i) prepare and implement RP for the Project if it entails permanent or temporary losses, and update these after	LA, Sch. 5, para. 9	Complied
detailed design; and (ii) disclose the RP to affected persons in a form and language easily comprehended by the affected persons prior to submission to ADB for review.		Complied

The Borrower shall ensure that prior to	LA, Sch. 5,	
commencement of civil works under the Project,	para. 10	
(i) full compensation in accordance with the related RP is paid to the affected persons such that their living standards are not adversely affected; and		Complied.
(ii) resettlement assistance, grievance redress mechanisms, and monitoring systems are fully implemented. The Borrower shall implement additional activities, such as income generating programs, within eighteen (18) months of the commencement of civil works.		Complied
The Borrower shall submit progress and completion reports on land acquisition and resettlement, if undertaken, under the quarterly progress reports for the Project. In addition, the Borrower shall forward external monitoring report to ADB on a semi-annual basis for review.	LA, Sch. 5, para. 11	QPR are being submitted regularly
Prior to anyland acquisition and resettlement, if any, for the Project, the Borrower shall ensure that RP, including its updates, based on consultation with the affected persons are submitted to ADB for its approval and uploading on ADB's website.	LA, Sch. 5, para. 12	Complied
In the event irrigation supplies are disrupted and affected farmers experience losses, the Borrower shall ensure that a provision will be made for independent valuation of the losses and timely compensation in respect thereof.	LA, Sch. 5, para. 13	No such instance reported till date.
The Borrower shall ensure timely provision of budget for land acquisition, resettlement, and other activities outlined in the RP, and shall meet any unforeseen obligations in excess of the RP budget estimate in order to satisfy the requirements of the RP.	LA, Sch. 5, para. 14	Complied
Within three (3) months of the Effective Date, the Borrower shall establish a grievance redress committee with representation from all the stakeholders to address any grievances from affected persons concerning resettlement and other social issues in a timely manner.	LA, Sch. 5, para. 15	Complied Grievances Redressal Committee is in place
In the event of any significant or related impacts on indigenous peoples, the Borrower shall prepare and implement an indigenous peoples plan in accordance with IPDF, and ADB's Safeguard Policy Statement (2009), as set out in the IPPF, the applicable law, regulation, and policy of the Guarantor, and the relevant State. In the event of non-significant impact on indigenous peoples, the Borrower shall comply with the requirements set out in the RP.	LA, Sch. 5, para. 16	No Indigenous people involved/impacted
The Borrower shall ensure effective implementation of following activities, including as required, that all bidding documents and contracts for Works contain provisions that require contractors to:	LA, Sch. 5, para. 17	Complied

 (a)comply with the measures relevant to the contractor set forth in the IEE, the EMP, and the RP, and any corrective or preventative actions set forth in a Safeguards Monitoring Report; (b)make available a budget for all such environmental and social measures; (c)provide the Borrower with a written notice of any unanticipated environmental, resettlement or 		
indigenous peoples risks or impacts that arise during construction, implementation or operation the Project that were not considered in the IEE, the EMP, and the RP;		
(d)adequately record the condition of roads, and other infrastructure prior to starting to transport materials and construction; and		
(e) reinstate pathways, other local infrastructure, and land to at least their pre-project condition upon the completion of construction.		
The Borrower shall ensure that essential public infrastructure, which may be affected by land acquisition and resettlement, if any, is replaced as appropriate in an expeditious manner in accordance with the RP.	LA, Sch. 5, para. 18	Complied
The Borrower shall ensure that construction contracts contain binding requirements for contractors upon completion of construction to fully reinstate pathways, other local infrastructures, and agricultural land to at least their pre-Project condition; and a provision is made for adequate recording of the condition of roads, agricultural land and other infrastructure prior to transport of material and commencement of construction.	LA, Sch. 5, para. 19	Complied.
The Borrower shall do the following:	LA, Sch. 5, para. 20	
(a) submit semi-annualSafeguards Monitoring Reports to ADB and disclose relevant information from such reports to affected persons promptly upon submission;		Complied.
(b) if any unanticipated environmental and/or social risks and impacts arise during construction, implementation or operation of the Project that were not considered in the IEE, the EMP and the RP, promptly inform ADB of the occurrence of such risks or impacts, with detailed description of the event and proposed corrective action plan; and		No such issue reported/ observed.
(c) report any breach of compliance with the measures and requirements set forth in the EMP or the RP promptly after becoming aware of the breach.		No breach reported.
The Borrower shall ensure that subsequent to award of civil works contract in respect of the Project, no civil works are started by the contractor unless the applicable provisions of the RF, RP, EARF and EMP, as approved by ADB, have been complied with.	LA, Sch. 5, para. 21	Complied

The Borrower shall cause the contractors to undertake	LA, Sch. 5,	Complied
detailed survey of the affected persons during	para. 22	
transmission line alignment finalization under the		
Project. The Borrower shall prepare/update RP which		
meet ADB's requirements, based upon the detailed		
design information during the survey carried out by civil		
work contractors. The Borrower shall submit to ADB for		
approval revised RP progressively during the		
implementation of the related civil work.		
Any changes to the location, land alignment, or	LA, Sch. 5,	No such deviation
environment impacts on account of detailed designs of	para. 23	reported/ observed.
the Project shall be subject to prior approval by ADB in		
accordance with the Project, selection criteria and		
procedures included in Schedule 4 of the FFA, before		
commencement of civil works for transmission lines		
under the Project.		

SECTION: 3 COMPLIANCE STATUS WITH SOCIAL MANAGEMENT AND MONITORING PLAN AS AGRRED WITH ADB

Details of land for both substation is mentioned below-

A) Magarwada Substation: A total of 13.31 acres of land is utilized for setting up of 400/220 kV GIS substation comprising of 9.55 acres of private land and 3.76 acres of Govt. land.

Private land (9.55 acres):

The private land was acquired by invoking Land Acquisition Act 1894. Section 4 along with Section 17 of urgency clause issued on 28.01.2011. Section 6 issued on 09.06.2011. Final award under section 11 issued on 31.02.2012. Possession of land handed over to POWERGRID in April 2012.

POWERGRID always make the efforts to pay compensation for land at market price. In instant case we have paid Rs. 1000/- per sq. mtr + 30 % solatium+ 12% interest for one year on the awarded price. Total compensation offered for the land and other assets is calculated to the tune Rs.7,65,08,180/-.

M/s CMSR, Hyderabad has done the socio-economic survey. Total of 79 titleholders i.e. Project Affected Persons (PAPs) are getting affected with 9.55 acres of private land. As per the definition of family under Environmental and Social Policy Procedures (ESPP) of the POWERGRID the total number of Project Affected Families (PAFs) is 123. Total of **Rs. 101.88 lakhs** Rehabilitation Assistance (RA) distributed to PAFs as per their farmer's category.

Apart from RA, POWERGRID has taken up some Community Development Works (CDW) to develop the surrounding area. The activities and status of the same is mentioned below (Photographs enclosed as **Plate-1**)-

Sr.	Work Detail	Status of Work			
no.					
1	Construction of Community Center	Finishing work under			
		progress.			
2	Construction of fencing of village pond at	Completed			
	Patlara				
3	Installation of Children play equipments at	Completed			
	schools of Magarwada Panchayat				

B) Kala substation: for construction of Kala GIS station, total of 12.04 acres Govt. land was utilized. RAP is not required as no PAPs were involved on govt. encroachment free land. However, Community Development Works (CDW) were taken up for overall development of surrounding area. The details of work is mentioned below (Photographs enclosed as **Plate-2**)-

Sr.No	Details of works	Status of work							
1	Drilling of bore well at	Work of drilling of Bore well at school							
	Primary school at Village	premises is completed.							
	Kala								
2	Construction of overhead	Work awarded.							
	water tank at Primary								
	school Kala								
3	Setting of library for	Completed.							
	primary school at Kala								

Apart from CDWs, POWERGRID has also taken up various CSR schemes in the affected village. (Photographs enclosed as **Plate-3**)

- 1. Ambulance given to Civil Hospital Silvassa
- 2. Blood donation and medical checkup camps for villagers of Kala.

Local administration awarded "Sankalp Award'2014" to POWERGRID for outstanding work in fulfilling the CSR activities towards the improvement in living conditions of the people in nearby villages of installation in Dadara Nagar Haveli.

POWERGRID follows the principle of Avoidance, Minimization and Mitigation in the construction of line in agricultural field having crop due to inherent flexibility in phasing the construction activity and tries to defer construction in cropped area to facilitate crop harvesting. However, if it is unavoidable and is likely to affect project schedule, compensation is given at market rate for standing crops. The process tree/crop compensation is depicted in **Figure 1**. All efforts are also made to minimize the crop damage to the extent possible. In the instant project also POWERGRID is taking all possible measures to avoid damages to crop/trees by taking up the construction activities during lean period or post-harvest season. As per the prevailing norms farming activity allowed after the construction work is completed. However, compensation for the loss of crops/trees/any structure etc. paid to Affected Persons(APs) for any damages to mitigate the impacts during foundation, tower erection & stringing. The details of compensation paid for tree/crop damages in the instant subprojects till date is given in **Table-2**.

Table-2

SI.	Name of the	No.of	Affected	Nos. of	Comper	nsation F	Paid for	Compensation Pa		Paid for
No	Subproject	Affected		Tree			Rs. Lakh)	Tree da	mages (Rs. Lakh)
-		Persons		affected	Foundat	Erection	Stringing	Foundat	Erectio	Stringing
			(in Ha.)		ion			ion	n	
1.	LILO of 400kV D/C Vapi-Navi Mumbai line at Kala	321	52.05	7891	58.37	25.81	50.24	9.59	0.07	311.93
2.	LILO of 400kV D/C Navsari - Boisar line at Magarwada	311	45.73	12241	68.78	62.35	113.23	338.45	244.59	770.30
	Total	632	97.78	20132	127.15	88.16	163.47	348.04	244.66	1082.23

The project is implemented as per approved EMP, IEE and CPTD and in accordance with applicable laws and ADB's Policies. POWERGRID has prepared Compensation Plan for Temporary Damages (CPTD) & Initial Environmental Examination (IEE) reports including Environmental Management Plan (EMP) and mitigation measures to ensure that all the anticipated impacts due to the project activities are minimized wherever possible. The EMP describes a detailed site-specific mitigation measures and monitoring plans anticipated during different stages of the proposed project i.e. preconstruction, construction, and operation & 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/CPTD and other mitigation measures separate fund has been allocated in the project cost.

Monitoring the implementation of safeguard mitigation measures is to ensure that these are undertaken in accordance with the EMP/CPTD. A summary of the measures and monitoring compliance by POWRGRID's is given in **Table 3**.

Figure 1: TREE / CROP COMPENSATION PROCESS

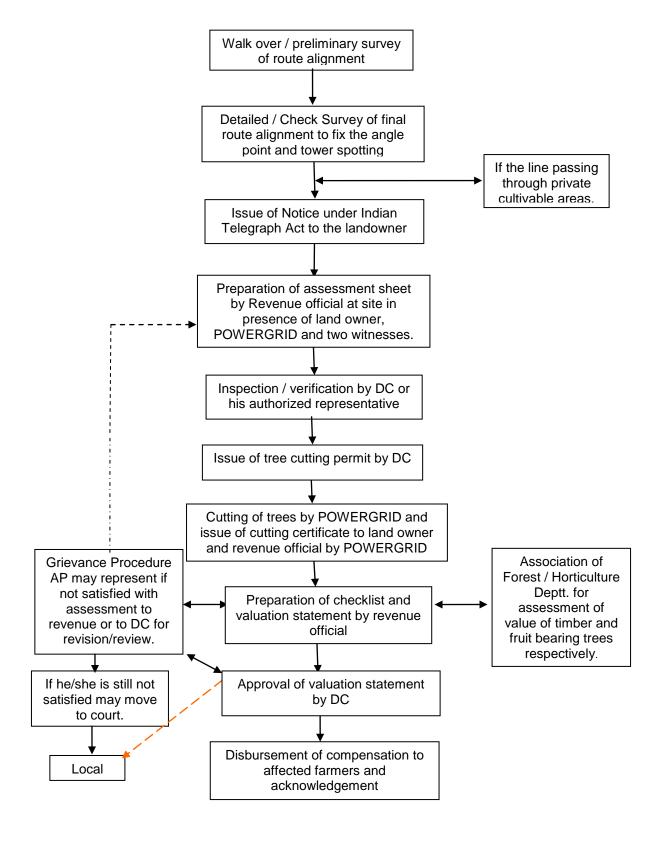


TABLE - 3: ENVIRONMENT MANAGEMENT PLAN

Project	Potential	Proposed mitigation	Parameter to be	Measurement	Institutional	Implementation	Compliance Status
activity /stage	impact	measure	monitored	& frequency	responsibility	schedule	
Pre-constructi	on						
Location of transmission towers and transmission line alignment and design	Exposure to safety related risks	Setback of dwellings to overhead line route designed in accordance with permitted level of power frequency and the regulation of supervision at sites.	Tower location and line alignment selection with respect to nearest dwellings	Setback distances to nearest houses - once	POWERGRID	Part of tower siting survey and detailed alignment survey and design	
Equipment specifications and design parameters	Release of chemicals and gases in receptors (air, water, land)	PCBs not used in substation transformers or other project facilities or equipment.	Transformer design	Exclusion of PCBs in transformers stated in tender specification - once	POWERGRID	Part of tender specifications for the equipment	
		Processes, equipment and systems not to use chlorofluorocarbons (CFCs), including halon, and their use, if any, in existing processes and systems should be phased out and to be disposed of in a manner consistent with the requirements of the Government	Process, equipment and system design	Exclusion of CFCs stated in tender specification – Phase out schedule to be prepared in case still in use – once	POWERGRID	Part of tender specifications for the equipment Part of equipment and process design	
Transmission line design	Exposure to electromag netic interference	Transmission line design to comply with the limits of electromagnetic interference from overhead power lines	Electromagnetic field strength for proposed line design	Line design compliance with relevant standards - once	POWERGRID	Part of detailed alignment survey and design	
Substation location and design	Exposure to noise	Design of plant enclosures to comply with noise regulations.	Expected noise emissions based on substation design	Compliance with regulations - once	POWERGRID	Part of detailed siting survey and design	

Project activity /stage	Potential impact	Proposed mitigation measure	Parameter to be monitored	Measurement & frequency	Institutional responsibility	Implementation schedule	Compliance Status
Location of transmission towers and transmission line alignment	Impact on water bodies and land	Consideration of tower location at where they could be located to avoid water bodies or agricultural land.	Tower location and line alignment selection (distance to water and/or agricultural land)	Consultation with local authorities and land owners - once	POWERGRID	Part of tower siting survey and detailed alignment survey and design	
and design	Social inequities	Careful route selection to avoid existing settlements	Tower location and line alignment selection (distance to nearest dwellings or social institutions)	Consultation with local authorities and land owners - once	POWERGRID	Part of detailed tower siting and alignment survey and design	
		Minimise need to acquire agricultural land	Tower location and line alignment selection (distance to agricultural land)	Consultation with local authorities and land owners - once	POWERGRID	Part of detailed tower siting and alignment survey and design	
Involuntary resettlement or land acquisition	Social inequities	Compensation paid for temporary/permanent loss of productive land as per LAA and its process	RAP implementation	Consultation with affected parties –once in a quarter	POWERGRID	Prior to construction phase	
Encroachment into precious ecological areas	Loss of precious ecological values/ damage to precious species	Avoid encroachment by careful site and alignment selection	Tower location and line alignment selection (distance to nearest designated ecological protection area)	Consultation with local forest authorities - once	POWERGRID	Part of detailed siting and alignment survey /design	
Transmission line through forestland	Deforestatio n and loss of biodiversity	Avoid encroachment by careful site and alignment selection	Tower location and line alignment selection (distance to nearest protected or reserved	Consultation with local authorities - once	POWERGRID	Part of detailed siting and alignment survey/design	
		Minimise the need by using existing towers, tall towers and RoW, wherever possible	forest)	Consultation with local authorities and design engineers - once			

Project activity /stage	Potential impact	Proposed mitigation measure	Parameter to be monitored	Measurement & frequency	Institutional responsibility	Implementation schedule	Compliance Status
		Obtain statutory clearances from the Government	Statutory approvals from Government	Compliance with regulations – once for each subproject			
Encroachment into farmland	Loss of agricultural productivity	Use existing tower footings/towers wherever possible	Tower location and line alignment selection	Consultation with local authorities and design engineers - once	POWERGRID	Part of detailed alignment survey and design	Complied during survey which is part of survey contract. However, as per law of land no land
		Avoid siting new towers on farmland wherever feasible	Tower location and line alignment selection	Consultation with local authorities and design engineers - once		Part of detailed siting and alignment survey /design Prior to construction phase Part of detailed siting and alignment survey /design	is acquired for transmission line tower but all damages are compensated as per
		Farmers compensated for any permanent loss of productive land	Design of Implementation of Crop Compensation (based on affected area)	Consultation with affected parties – once in a quarter			provision of Electricity Act, 2003 and Indian Telegraph Act, 1885.
		Farmers/landowners compensated for significant trees that need to be trimmed/ removed along RoW.	Design of Implementation of Tree compensation (estimated area to be trimmed/ removed)	Consultation with affected parties – once in a quarter			
		_	Statutory approvals for tree trimming /removal	Compliance with regulations – once for each subproject			
Noise related	Nuisance to neighbouring properties	Substations sited and designed to ensure noise will not be a nuisance.	Noise levels	Noise levels to be specified in tender documents – once	POWERGRID	Part of detailed equipment design	
Interference with drainage patterns/Irrigati on channels	Flooding hazards/loss of agricultural production	Appropriate siting of towers to avoid channel interference	Tower location and line alignment selection (distance to nearest flood zone)	Consultation with local authorities and design engineers - once	POWERGRID	Part of detailed alignment survey and design	

Project activity /stage	Potential impact	Proposed mitigation measure	Parameter to be monitored	Measurement & frequency	Institutional responsibility	Implementation schedule	Compliance Status
Escape of polluting materials	Environmen tal pollution	Transformers designed with oil spill containment systems, and purposebuilt oil, lubricant and fuel storage system, complete with spill cleanup equipment.	Equipment specifications with respect to potential pollutants	Tender document to mention specifications - once	POWERGRID	Part of detailed equipment design /drawings	
		Substations to include drainage and sewage disposal systems to avoid offsite land and water pollution.	Substation sewage design	Tender document to mention detailed specifications - once	POWERGRID	Part of detailed substation layout and design /drawings	
Explosions /Fire	Hazards to life	Design of substations to include modern fire control systems/ firewalls.	Substation design compliance with fire prevention and control codes	Tender document to mention detailed specifications -	POWERGRID	Part of detailed substation layout and design /drawings	
		Provision of fire fighting equipment to be located close to transformers.		once			
Construction							
Equipment layout and installation	Noise and vibrations	Construction techniques and machinery selection seeking to minimize ground disturbance.	Construction techniques and machinery	Construction techniques and machinery creating minimal ground disturbance- once at the start of each construction phase	44.7)	Construction period	
Physical construction	Disturbed farming activity	Construction activities on cropping land timed to avoid disturbance of field crops (within one month of harvest wherever possible).	Timing of start of construction	Crop disturbance -Post harvest as soon as possible but before next crop - once per site	POWERGRID (Contractor through contract provisions as per Sec-II, 2.5)	Construction period	Construction on farm land undertaken mostly during post harvest period. However, an amount of Rs 20.53 crores has been paid to land owners as compensation towards tree/crop damages.

Project	Potential	Proposed mitigation	Parameter to be	Measurement	Institutional	Implementation	Compliance Status
activity /stage	impact	measure	monitored	& frequency	responsibility	schedule	
Mechanized	Noise,	Construction	Construction	Complaints	POWERGRID	Construction	
construction	vibration and		equipment – estimated	received by local	(Contractor	period	
	operator	maintained.	noise emissions	authorities -	through contract		
	safety,			every 2 weeks	provisions as		
	efficient				per Sec-VIII,		
	Noise,	Turning off plant not in	Construction	Complaints	POWERGRID	Construction	
	vibration,	use.	equipment – estimated	received by local	(Contractor	period	
	equipment		noise emissions and	authorities -	through contract		
	wear and		operating schedules	every 2 weeks	provisions as		
	tear				per Sec-VIII,		
					44.7)		
Construction	Increase in	Existing roads and	Access roads, routes	Use of	POWERGRID	Construction	
of roads for	airborne	tracks used for	(length and width of	established	(Contractor	period	
accessibility	dust	construction and	new access roads to be	roads wherever	through contract		
	particles	maintenance access to	constructed)	possible - every	provisions as		
		the line wherever		2 weeks	per Sec-II, 2.8)		
	Increased	New access ways	Access width (meters)	Access	POWERGRID	Construction	Complied
	land	restricted to a single	, ,	restricted to	(Contractor	period	
	requirement	carriageway width		single carriage -	through		
	for	within the RoW.		way width within	contract		
	temporary			RoW - every 2	provisions as		
	accessibility			weeks	per Sec-II, 2.8)		
Temporary	Overflows,	Temporary placement	Temporary fill	Absence of fill in	POWERGRID	Construction	
blockage of	reduced	of fill in drains/canals	placement (m ³)	sensitive	(Contractor	period	
utilities	discharge	not permitted.		drainage areas -	through		
	_			every 4 weeks	contract		
					provisions as		
					per Sec-II, 2.6)		
Site clearance	Vegetation	Marking of vegetation	Vegetation marking	Clearance	POWERGRID	Construction	
		to be removed prior to	and clearance control	strictly limited to	(Contractor	period	
		clearance, and strict	(area in m ²)	target vegetation	through		
		control on clearing		- every 2 weeks	contract		
		activities to ensure			provisions as		
		minimal clearance.			per Sec-VIII,		
					43.5 & Sec. II,		
					2.6)		

Project activity /stage	Potential impact	Proposed mitigation measure	Parameter to be monitored	Measurement & frequency	Institutional responsibility	Implementation schedule	Compliance Status
Trimming /cutting of trees within RoW	Fire hazards	Trees allowed growing up to a height within the RoW by maintaining adequate clearance between the top of tree and the conductor as per the regulations.	Species-specific tree retention as approved by statutory authorities (average and maximum tree height at maturity, in meters)	Presence of target species in RoW following vegetation clearance – once per site	POWERGRID (Contractor through contract provisions)	Construction period	
	Loss of vegetation and deforestation	Trees that can survive pruning to comply should be pruned instead of cleared.	Species-specific tree retention as approved by statutory authorities	Presence of target species in RoW following vegetation clearance – once per site	(Contractor through contract provisions)	Construction period	
		Felled trees and other cleared or pruned vegetation to be disposed of as authorized by the statutory bodies.	Disposal of cleared vegetation as approved by the statutory authorities (area cleared in m ²)	Use or intended use of vegetation as approved by the statutory authorities – once per site	POWERGRID (Contractor through contract provisions)	Construction period	All felled trees are handed over to owner for disposal. POWERGRID has no role in storage and disposal of felled tree/wood.
Wood/ vegetation harvesting	Loss of vegetation and deforestation	Construction workers prohibited from harvesting wood in the project area during their employment, (apart from locally employed staff continuing current legal activities)	Illegal wood /vegetation harvesting (area in m ² , number of incidents reported)	Complaints by local people or other evidence of illegal harvesting - every 2 weeks	POWERGRID (Contractor through contract provisions as per Sec-II, 2.3)	Construction period	
Surplus earthwork/soil	Runoff to cause water pollution, solid waste disposal	Soil excavated from tower footings disposed of by placement along roadsides, or at nearby house blocks if requested by landowners	Soil disposal locations and volume (m³)	Acceptable soil disposal sites - every 2 weeks	POWERGRID (Contractor through contract provisions as per Sec-VIII, 43.5 & Sec-II, 2.6)	Construction period	

Project activity /stage	Potential impact	Proposed mitigation measure	Parameter to be monitored	Measurement & frequency	Institutional responsibility	Implementation schedule	Compliance Status
Site clearance	Vegetation	Tree clearances for easement establishment to only involve cutting trees off at ground level or	Ground disturbance during vegetation clearance (area, m²)	Amount of ground disturbance - every 4 weeks	POWERGRID (Contractor through contract provisions)	Construction period	
		pruning as appropriate, with tree stumps and roots left in place and ground cover left undisturbed	Statutory approvals	Statutory approvals for tree clearances – once for each site	POWERGRID (Contractor through contract provisions)	Construction period	
Tower construction – disposal of surplus earthwork/fill	Waste disposal	Excess fill from tower foundation excavation disposed of next to roads or around houses, in agreement with the local community or landowner	Location and amount (m ³)of fill disposal	Appropriate fill disposal locations - every 2 weeks	POWERGRID (Contractor through contract provisions as per Sec-II, 2.6 & Sec-VIII, 43.5)	Construction period	
Storage of chemicals and materials	Contaminati on of receptors (land, water, air)	Fuel and other hazardous materials securely stored above high flood level.	Location of hazardous material storage; spill reports (type of material spilled, amount (kg or m³) and action taken to control and clean up spill)	Fuel storage in appropriate locations and receptacles - every 2 weeks	POWERGRID (Contractor through contract provisions)	Construction period	
Construction schedules	Noise nuisance to neighbourin g properties	Construction activities only undertaken during the day and local communities informed of the construction schedule.	Timing of construction (noise emissions, [dB(A)])	Daytime construction only - every 2 weeks	POWERGRID (Contractor through contract provisions as per Sec-VIII, 44.7)	Construction period	
Provision of facilities for construction workers	Contaminati on of receptors (land, water, air)	Construction workforce facilities to include proper sanitation, water supply and waste disposal facilities.	Amenities for Workforce facilities	Presence of proper sanitation, water supply and waste disposal facilities - once each new facility	POWERGRID (Contractor through contract provisions)	Construction period	

Project activity /stage	Potential impact	Proposed mitigation measure	Parameter to be monitored	Measurement & frequency	Institutional responsibility	Implementation schedule	Compliance Status
Encroachment into farmland	Loss of agricultural	Use existing access roads wherever possible	Usage of existing utilities	Complaints received by local	POWERGRID (Contractor	Construction period	Complied. No complaints received from local peoples/ authorities
	productivity	Ensure existing irrigation facilities are maintained in working	Status of existing facilities	people /authorities - every 4 weeks	through contract provisions as		
		Protect /preserve topsoil and reinstate after construction	Status of facilities (earthwork in m ³)		per Sec-II, 2.8) Sec-II, 2.5 &		
		Repair /reinstate damaged bunds etc after construction	Status of facilities (earthwork in m³)		Sec-II, 2.7		
	Social inequities	Compensation for temporary loss in agricultural production	Implementation of Crop compensation (amount paid, dates, etc.)	Consultation with affected parties – once in a quarter	POWERGRID	Prior to construction	Complied. An amount of Rs. 3.78 crs has been paid towards crop compensation to land owners till date
Uncontrolled erosion/silt runoff	Soil loss, downstream siltation	Need for access tracks minimised, use of existing roads. Limit site clearing to work areas Regeneration of vegetation to stabilise works areas on completion (where applicable) Avoidance of excavation in wet season Water courses protected from siltation through	Design basis and construction procedures (suspended solids in receiving waters; area revegetated in m²; amount of bunds constructed [length in meter, area in m², or volume in m³])	Incorporating good design and construction management practices – once for each site	POWERGRID (Contractor through contract provisions as per Sec-II, 2.8) As per Sec-II, 2.6	Construction period	Complied
Nuisance to nearby properties	Losses to neighbouring land uses/ values	use of bunds and sediment ponds Contract clauses specifying careful construction practices.	Contract clauses	Incorporating good construction management practices – once for each site	POWERGRID (Contractor through contract provision as per	Construction period	Complied. No complaints received

Project activity /stage	Potential impact	Proposed mitigation measure	Parameter to be monitored	Measurement & frequency	Institutional responsibility	Implementation schedule	Compliance Status
		As much as possible existing access ways will be used	Design basis and layout	Incorporating good design engineering practices— once for each site	Sec-II, 2.8)		Complied
		Productive land will be reinstated following completion of construction	Reinstatement of land status (area affected, m²)	Consultation with affected parties – twice – immediately after completion of construction and after the first harvest			No complaints received
	Social inequities	Compensation will be paid for loss of production, if any.	Implementation of Tree/Crop compensation (amount paid)	Consultation with affected parties – once in a quarter	POWERGRID	Prior to construction	Till date an amount of Rs 20.53 crores has been paid to land owners as compensation towards tree/crop damages.
Inadequate siting of borrow areas	Loss of land values	Existing borrow sites will be used to source aggregates, therefore, no need to develop new sources of aggregates	Contract clauses	Incorporating good construction management practices – once for each site	POWERGRID (Contractor through contract provisions)	Construction period	
safety si w a m	Injury and sickness of workers and	Contract provisions specifying minimum requirements for construction camps	Contract clauses (number of incidents and total lost-work days caused by injuries and sickness)	Contract clauses compliance – once every quarter	POWERGRID (Contractor through contract provisions as pe		Complied
	members of the public	Contractor to prepare and implement a health and safety plan.			Sec-II, 2.2 (v,vii,viii) and also Safety		
		Contractor to arrange for health and safety training sessions			precautions in Special Contract Condition 43.2)		

Project activity /stage	Potential impact	Proposed mitigation measure	Parameter to be monitored	Measurement & frequency	Institutional responsibility	Implementation schedule	Compliance Status
Inadequate construction stage monitoring	Likely to maximise damages	Training of POWERGRID environmental monitoring personnel	Training schedules	Number of programs attended by each person – once a year	POWERGRID	Routinely throughout construction period	
	effective monitori system of all co environi requirer Appropri clauses satisfaci impleme contract environi	Implementation of effective environmental monitoring and reporting system using checklist of all contractual environmental requirements	Respective contract checklists and remedial actions taken thereof.	Submission of duly completed checklists of all contracts for each site - once			
		Appropriate contact clauses to ensure satisfactory implementation of contractual environmental mitigation measures.	Compliance report related to environmental aspects for the contract	Submission of duly completed compliance report for each contract - once			
Operation and	Maintenance						
Location of transmission towers and transmission line alignment and design	Exposure to safety related risks	Setback of dwellings to overhead line route designed in accordance with permitted level of power frequency and the regulation of supervision at sites.	Compliance with setback distances ("asbuilt" diagrams)	Setback distances to nearest houses – once in quarter	POWERGRID	During operations	
Equipment submerged under flood	Contaminati on of receptors (land, water)	Equipment installed above the high flood level (HFL) by raising the foundation pad.	Substation design to account for HFL ("asbuilt" diagrams)	Base height as per flood design - once	POWERGRID	During operations	

Project activity /stage	Potential impact	Proposed mitigation measure	Parameter to be monitored	Measurement & frequency	Institutional responsibility	Implementation schedule	Compliance Status
Oil spillage	Contaminati on of land/nearby water bodies	Substation transformers located within secure and impervious sump areas with a storage capacity of at least 100% of the capacity of oil in transformers and associated reserve tanks.	Substation bunding (Oil sump) ("as-built" diagrams)	Bunding (Oil sump) capacity and permeability - once	POWERGRID	During operations	
provision of si staff/workers si	Injury and sickness of staff /workers	Careful design using appropriate technologies to minimise hazards	Usage of appropriate technologies (lost work days due to illness and injuries)	Preparedness level for using these technologies in crisis – once each year	POWERGRID	Design and operation	
		Safety awareness raising for staff.	Training/awareness programs and mock drills	Number of programs and			
		Preparation of fire emergency action plan and training given to staff on implementing emergency action plan		percent of staff /workers covered – once each year			
		Provide adequate sanitation and water supply facilities	Provision of facilities	Complaints received from staff /workers every 2 weeks			
Hazards	Injury/ mortality to staff and public	Careful design using appropriate technologies to minimise hazards	Usage of appropriate technologies (number of injury incidents, lost work days)	Preparedness level for using these techn. in crisis – once a month	POWERGRID Design and Operation	Design and Operation	
		Security fences around substations	Maintenance of fences	Report on maintenance –			

Project activity /stage	Potential impact	Proposed mitigation measure	Parameter to be monitored	Measurement & frequency	Institutional responsibility	Implementation schedule	Compliance Status
	•	Barriers to prevent climbing on/dismantling of transmission towers	Maintenance of barriers	every 2 weeks			
		Appropriate warning signs on facilities	Maintenance of warning signs				
		Electricity safety awareness raising in project areas	Training /awareness programs and mock drills for all concerned parties	Number of programs and percent of total persons covered —once each year			
and e maintenance a	Unnecessary environment al losses of various types	O&M to all relevant staff of substations &	Training/awareness programs and mock drills for all relevant staff	Number of programs and percent of staff covered – once each year	POWERGRID	Operation	
		Preparation and training in the use of O&M manuals and standard operating					
Inadequate periodic environmental monitoring.	Diminished ecological and social values.	Power Grid staff to receive training in environmental monitoring of project operations and maintenance activities.	Training/awareness programs and mock drills for all relevant staff	Number of programs and percent of staff covered – once each year	POWERGRID	Operation	Training will be imparted regular interval
Equipment specifications and design parameters	Release of chemicals and gases in receptors (air, water, land)	Processes, equipment and systems using cholofluorocarbons (CFCs), including halon, should be phased out and to be disposed of in a manner consistent with the requirements of the Govt.	Process, equipment and system design	Phase out schedule to be prepared in case still in use – once in a quarter	POWERGRID	Operations	

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Project	Potential	Proposed mitigation	Parameter to be	Measurement	Institutional	Implementation	Compliance Status
activity /stage	impact	measure	monitored	& frequency	responsibility	schedule	
Transmission line maintenance	Exposure to electromag netic interference	Transmission line design to comply with the limits of electromagnetic interference from overhead power lines	Required ground clearance (meters)	Ground clearance - once	POWERGRID	Operations	
Noise related	Nuisance to neighbouring properties	Substations sited and designed to ensure noise will not be a nuisance.	Noise levels (dB(A))	Noise levels at boundary nearest to properties and consultation with affected parties if any - once	POWERGRID	Operations	

SECTION: 4 MONITORING - APPROACH AND METHODOLOGY

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 carries 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

SECTION: 5 GRIEVENCE REDRESS MECHANISM

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). As a regular practice, wherever fresh land acquisition is involved, a committee is formed comprising of POWERGRID officials, representatives of local authorities, PAPs, Gram Panchayat and well-reputed person to address the grievances of the affected persons. In the instant project also a GRC has been constituted for Magarwada substation where private land measuring 9.55 acres has been acquired. But in case of Kala substation, no such committee is needed since the land is encroachment free govt. land and no person is getting affected.

In case of transmission line, the GRM process is in built 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 Persons regarding compensation and community development works were received and same has been addressed as per the norms.

SECTION: 6 CONCLUSION

It is may be noted above that all the possible measures has been taken to avoid/minimize the impact of land acquisition. As for Magarwada GIS substation, out of 13.31 acres land, 3.76 acres is govt. land and 9.55 acres private land was acquired from 79 titleholders/PAPs. As per the ESPP considering adult married son as separate family

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total of 123 PAFs were considered for Rehabilitation Assistance. Total of Rs.101.88 lakhs distributed to all PAFs.

For Kala GIS substation govt. encroachment free land admeasuring of 12.04 acres were utilized. Since it was govt. land and no individual were directly affected, RAP was not required. However, few Community Development Works and CSR activities were carried out for overall development of the area.

In this project for construction of both the LILO lines i.e. Navsari-Boisar (15 Km) and Vapi- Navi mumbai (9Km) tree/crop compensation during the different phases i.e. foundation, erection and stringing paid Rs. 20.53 Cr for 97.78 ha. of affected land area.

R.K.SRIVASTAVA Addl. General Manager (ESMD)

Plate-1

FENCING OF POND AT MAGARWADA



PLAY EQUIPMENTS FOR CHILDREN-PARK AT MAGARWADA





Plate-2

Setting of library for primary school at Kala



Handing over of ambulance to Civil Hospital Silvassa



Plate-3

Blood donation and Medical checkup Camps







