Semi-Annual Social Safeguard Monitoring Report

Loan Number: 3365-IND & 3375- IND Reporting Period: January – June 2019

Green Energy Corridor and Grid Strengthening Project

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Implementing Agency : POWERGRID

Executing Agency : POWERGRID

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ABBREVIATIONS

ADB	_	Asian Development Bank
CEA	_	Central Electricity Authority
CPTD	_	Compensation Plan for Temporary Damages
CTU	_	Central Transmission Utility
DFO	_	Divisional Forest Officer
Do	_	Ditto
ESPP	_	Environment and Social Policy & Procedures
ESMD	_	Environment & Social Management Department
EMP	_	Environmental Management Plan
GRM	_	Grievances Redressal Mechanism
GRC	_	Grievance Redressal Committee
HVDC	_	High Voltage Direct Current
IEE	_	Initial Environmental Examination
Km/km	_	Kilometers
MoEFCC	_	Ministry of Environment, Forest and Climate Change
NBWL	_	National Board for Wildlife
PAPs	_	Project Affected Persons
POWERGRID	_	Power Grid Corporation of India Ltd.
PMU	_	Project Management Unit
RE	_	Renewable Energy
RoW	_	Right of Way
S/s	_	Substation
SBWL	_	State Board for Wildlife
USD	_	United States Dollar
VSC	_	Voltage Source Converter

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Executive Summary

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. The Green Energy Corridor and Grid Strengthening Project ("The Project") has been planned to facilitate the transfer of renewable energy as well as increasing interregional connectivity. The project is a subset of India's' green energy corridor' initiative to ensure that transmission system development is commensurate with renewable energy capacity development over time and will also increase the interregional transmission capacity between the southern and western regional systems.

The Asian Development Bank (ADB) is supporting the said project with a total financial assistance of \$1000 million (\$500 million Sovereign loan under Loan No.-3365-IND & \$500 million Non- Sovereign loan under Loan No.-3375-IND). The Loan No.-3365-IND & Loan No.-3375-IND became effective from 22nd March, 2017 & 24th November, 2017 with loan closing date of 30th June, 2021 and 31st August, 2021 respectively.

The Project comprises of number of subprojects involving construction of EHV lines and associated substations of different voltage levels spread across 5 States i.e. Chhattisgarh, Tamil Nadu, Kerala, Rajasthan & Punjab. This includes 1216 km of transmission lines of different voltages (765 kV/400 kV/ 320 kV VSC based HVDC) along with associated 5 no. new substations (±800 kV HVDC terminals station at Raigarh & Pugalur, ±320 kV HVDC terminals station at Pugalur & North Thrissur and 765/400 kV substation at Bikaner).

The Project is being implemented in accordance with POWERGRID's Environmental and Social Policy & Procedures (ESPP) & ADB's Safeguard Policy Statement, 2009. Additionally, various covenants as per the loan agreement provisions made in project specific safeguard documents (IEE/CPTD/EMP) which were prepared and disclosed as per the framework are also applied to this project. The Project is classified as Category 'B' for Involuntary Resettlement and Category 'C' for Indigenous Peoples as per ADB's SPS. The present 4th Semi-annual Safeguard Monitoring Report for period January - June 2019 is part of the reporting framework agreed under loan covenants.

All efforts have been made to minimize the social impacts which started right from the selection of land for the proposed 6 substations. Out of total 411.36 acres of land required for the proposed 6 substations, 266.46 acres of land is Government land having no Project Affected Persons (PAPs) and was transferred to POWERGRID without creating any adverse social issues. The balance 144.90 acres of private land required for proposed Pugalur HVDC terminals (for both ± 800 kV & ± 320 kV) was purchased on a willing buyer willing seller basis at negotiated rate without warranting involuntary acquisition. Since no involuntary acquisition of land and no Project Affected Persons are involved, issues related to Rehabilitation & Resettlement/ Rehabilitation Action Plan are not envisaged in the instant project.

As per law of land, no land is acquired for transmission lines but damages are compensated as per provisions of the Electricity Act, 2003 and the Indian Telegraph Act, 1885. POWERGRID is taking all possible efforts to avoid damage to standing crops and trees during construction of transmission lines, However, in case of damages, compensation is being paid to affected land owners/farmers for damage to standing crops/tree after due assessment of revenue authority/competent authority. Accordingly, a total compensation of Rs. 198.38 million paid to 5061 affected farmers/land owners till June, 2019 (Rs. 78.53 million during foundation and Rs. 58.20 million during erection & Rs. 61.63 million during stringing) against damaged crops & trees on an area of 1782.24 ha. Additionally, Rs 10.13 million has also been disbursed to affected land owners toward land compensation in Tamil Nadu State.

The project specific mitigation measures are enlisted in the EMP, which is also part of contract documents are being applied appropriately in different stages of the project and regularly monitored for proper implementation. Apart from identified social impacts as mentioned in EMP, no other unanticipated impacts were observed/reported in the reporting period due to implementation of projects.

The two-tier grievance redress mechanism has been addressing/resolving the concerns and grievances of the complainants effectively. All concerns/grievances of affected persons/public including minor ones are also recorded and regularly tracked for early resolution within stipulated timeframe. Further, as part of tree and crop compensation processes, POWERGRID officials also listen to the complaints of affected farmers and takes necessary action to mitigate the concerns of the affected persons.

POWERGRID endeavors to minimize the social impacts right from the selection of land for the proposed substations by completely avoiding the socially sensitive areas. Besides, all efforts have been made to minimize the social impacts associated with the project. POWERGRID is also undertaking various need based Community Development Works under its Corporate Social Responsibility (CSR) activities in and around its areas of operations for socio-economic and integral development of areas and communities at large. The instant investment for infrastructure development shall have a positive impact on several socio-economic indicators in the nearby community in long run and will ward off any temporary offset faced due to said project.

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 Green Energy Corridor and Grid Strengthening Project has been planned to facilitate the transfer of renewable energy, as well as increasing interregional connectivity. This project is a subset of India's 'Green Energy Corridor' initiative to ensure that transmission system development is commensurate with renewable energy capacity development over time. The project will also incorporate increasing interregional transmission capacity between the southern and western regional systems via an 800 kV HVDC link. The Green Energy Corridor and Grid Strengthening Project includes of number of projects consisting of 800 kV HVDC, 765 kV and 400 kV, 320 kV VSC based transmission lines and associated 800 kV HVDC & 320 kV terminals, 765/400kV substation as part of increased inter-regional connectivity between India's western and southern regional power grids. The details of projects are as below;

 a. Establishment of +800 kV, 6000 MW HVDC system between the Western (Raigarh) and Southern (Pugalur) Regions;

Southern Region is facing power deficit mainly due to delay/deferment of anticipated generation projects and non-availability of gas for existing gas projects in Southern Region. Presently, maximum power demand of Southern region is about 39,000 MW and faces a deficit of about 3400 MW inspite of import capacity of about 4950 MW from NEW grid. As per 18th EPS of CEA the expected power demand of Southern region by the end of XII and XIII plan would be about 57,200 MW and 82,200 MW respectively. Power transfer requirement to Southern Region is expected to increase in coming years. Therefore, in view of large deficit and requirement of transmission system to meet future demands, the implementation of HVDC link has been proposed with a capacity of 6000 MW.

b. Establishment of Pugalur - Trichur 2000 MW VSC Based HVDC System;

Considering the RoW problem in Kerala and dispersal of power beyond Pugalur, establishment of Voltage Source Converter (VSC) based 2000 MW HVDC link between Pugalur and North Trichur (Kerala) has been proposed. The present project will improve import capability of Southern Region.

c. Green Energy Corridor (Part-D);

About 33 GW Renewable capacity addition has been envisaged in 12th Plan in the eight renewable energy rich States, viz. Rajasthan, Gujarat, Tamil Nadu, Maharashtra, Karnataka, Andhra Pradesh, Himachal Pradesh and J&K through Wind/ Solar & small Hydro generation. Considering above quantum of envisaged renewable capacity, it is expected that some of the Renewable Energy (RE) resource rich States including Rajasthan shall have more RE capacity than the capacity required for fulfilling their Renewable Purchase Obligations (RPO). Further, such RE rich host State may not absorb full RE energy locally particularly during the other than peak hour conditions when renewable generation is at peak. Intermittency/ variability, inherent characteristics of renewable, also necessitates requirement of strong grid interconnections for grid stability.

For dispersal of power, high capacity transmission corridor, as part of inter-State transmission system, connecting major renewable pockets is being proposed right from the Bhuj Pooling Station in Gujarat (Western Region) to Moga in Punjab (Northern Region) via Chittorgarh/ Ajmer/ Bikaner in Rajasthan (NR). For onward dispersal of power beyond Ajmer/ Bikaner, 765 kV High capacity transmission corridor is proposed towards Moga in Punjab, a major load centre in Northern Region, as part of the subject scheme "Green Energy Corridors ISTS - Part-D".

d. 400 kV AC Power Transmission system associated with HVDC terminal stations at Pugalur, Tamil Nadu

The Project involves construction of 400 kV AC Transmission system for transfer of power from Pugalur HVDC Terminal to 400 kV AC network of Tamil Nadu.

The total project cost is about \$2.5 billion However, to meet the funding requirement for the proposed project, Asian Development Bank (ADB) has accepted POWERGRID's proposal to finance \$500 million as Sovereign loan under Loan No.-3365-IND & additional \$500 million as Non-sovereign loan under Loan No.-3375-IND for implementation of Green Energy Corridor and Grid Strengthening Project. The funding for the remaining part will be met from POWERGRID's own Internal Resources (IR). The above said was signed on 23rd February, 2017 and became effective from 22nd March, 2017. The loan closing date is 30th June, 2021.

1.1 OVERALL PROJECT DESCRIPTION

Following subprojects are covered under the subject loan:

- 1. Establishment of +800 kV, 6000 MW HVDC system between the Western (Raigarh) and Southern (Pugalur) Regions;
 - a) Establishment of Raigarh ±800kV HVDC Station with 6000MW HVDC terminals.
 - b) Establishment of Pugalur ±800kV HVDC Station with 6000MW HVDC terminals.
- Establishment of Pugalur Trichur 2000 MW VSC Based HVDC System;
 - a) Establishment of VSC based ±320 kV, 2000 MW HVDC link between Pugalur and North Trichur (Kerala)- **Underground Cable portion: 28 km**
 - b) ±320 kV, 2000 MW VSC based HVDC terminal at Pugalur.
 - c) ±320 kV, 2000 MW VSC based HVDC terminal at North Trichur.
- 3. Green Energy Corridor (Part-D)
 - a) Ajmer (New) Bikaner (New) 765 kV D/c line 263 km
 - b) Bikaner (New) Moga (POWERGRID) 765 kV D/c line 293 km
 - d) LILO of one circuit of 400 kV Bhadla (RVPN) Bikaner (RVPN) D/c line at Bikaner (New) **9 km**
 - c) 765/400 kV Substation at Bikaner.
- 4. 400 kV AC Power Transmission system associated with HVDC terminal stations at Pugalur, Tamil Nadu
 - a) Pugalur HVDC Station Pugalur (Existing) 400 kV (quad) D/c line- 58 km.
 - b) Pugalur HVDC Station Arasur 400 kV (quad) D/c line 60 km
 - c) Pugalur HVDC Station Thiruvalam 400 kV (quad) D/c line 390 km
 - d) Pugalur HVDC Station Edayarpalayam 400 kV (quad) D/c line 57 km
 - e) Edayarpalayam Udumulpet 400 kV (quad) D/c line 54 km

1.2 PROJECT OBJECTIVES

The objective of the project is to increase transmission of renewable energy and interregional connectivity leading to increase in overall efficiency and more reliable transmission system capacity in selected regions of India.

1.3 SAFEGUARD CATEGORY

As per the Asian Development Bank's (ADB) safeguard classification of project on the basis of potential impacts, the Green Energy Corridor and Grid Strengthening Project are classified under Involuntary Resettlement & Indigenous Peoples as category 'B' & "C" respectively.

1.4 SOCIAL PERFORMANCE INDICATOR:

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

- Selection of optimum route/substation site having least social impacts and also avoiding socially sensitive areas like human habitations, places of cultural/historical significance;
- ii) Taking due care of Project Affected Persons (PAPs) including timely payment of compensation and addressing their grievances, if any;
- iii) Compliance to Loan Covenants agreed with ADB;
- iv) Compliance to provisions mentioned in Compensation Plan for Temporary Damages (CPTD)/Environment Management Plan (EMP).

1.5 OVERALL PROJECT PROGRESS, AGREED MILESTONES & COMPLETION SCHEDULES

Name of project	Project Details	Progress as on June 19	Completion Schedule
Establishment of +800 kV, 6000 MW HVDC system between the Western (Raigarh) and Southern (Pugalur) Regions	Substation: a) Establishment of Raigarh ±800 kV HVDC Station with 6000 MW HVDC terminals. b) Establishment of Pugalur ±800 kV HVDC Station with 6000 MW HVDC terminals	Engineering, Foundation and Civil Works progress during Jan-Jun 2019 is approx. 18%. (Overall progress is 61%)	
Establishment of Pugalur - Trichur 2000 MW VSC Based HVDC System		Engineering & Civil Works under% progress during Jan-Jun 2019 is approx. 18%. (Overall progress is 51%)	April 2020

Green Energy Corridor (Part-D)	Transmission Line: a) Ajmer (New)-Bikaner (New) 765 kV D/c b) Bikaner -Moga 765 kV D/c c) LILO of one circuit of 400 kV Bhadla (RVPN) - Bikaner (RVPN) D/c line at Bikaner Substation: a) 765/400 kV Substation at Bikaner.	Progress made during Jan-June 2019 – 1% tower foundation, 5% erection and 21% stringing. Overall approx. 99% of Tower foundation, 95% of Erection & 71 % of Stringing completed Progress made during Jan-Jun 2019 – 3% civil and 26% equipment erection. Overall, approx. 96% civil work & 90% equipment	December 2019
400 kV AC Power Transmission system associated with HVDC terminal stations at Pugalur, Tamil Nadu	Transmission Line: a) Pugalur HVDC Station- Pugalur(Existing) 400 kV D/c. b) Pugalur HVDC Station – Arasur 400 kV D/c. c) Pugalur HVDC Station – Thiruvalam 400kV D/c. d) Pugalur HVDC Station- Edayarpalayam 400 kV D/c. e) Edayarpalayam-Udumulpet 400 kV D/c	Progress made during Jan-June 2019- 15% tower foundation and 12% erection Overall, approx. 33% of Tower foundation & 25% of Erection & 1% of Stringing completed	February 2020

SECTION 2: COMPLIANCE STATUS WITH MAJOR LOAN COVENANTS

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

Project Specific Covenants	Reference	Status
		Compliance
The Borrower shall ensure, or cause to be ensured, that all land and all rights-of-way required for the Project are made available to the Works contractor in accordance with the schedule agreed under the related Works contract and all land acquisition and resettlement activities are implemented in compliance with (a) all applicable laws and regulations of the Guarantor and the relevant States relating to land acquisition and involuntary resettlement; (b) ESPP; (c) the Involuntary Resettlement Safeguards; and (d) all measures and requirements set forth in the CPTD, and any corrective or preventative actions set forth in a Safeguards Monitoring Report.	LA, Sch. para. 15	Complied/Being complied. For details of compliance status refer section -3.

Without limiting the application of the Involuntary Resettlement Safeguards or the CPTD, the Borrower shall ensure that no involuntary resettlement takes place in connection with the Project until compensation and other entitlements have been provided to affected people. In the case of temporary damages, the provisions of the CPTD shall be ensured.	LA, Sch. 5, para. 16	Complied/Being complied. For details of compliance status refer section -3.
In the event irrigation supplies are disrupted and affected farmers experience losses, the Borrower shall ensure that valuation of the losses shall be consistent with the provisions of the CPTD and timely compensation is provided in respect thereof.	LA, Sch. 5, para. 17	Complied/Being complied. No such issues come across during the reporting period of Jan-June 2019
The Borrower shall make available necessary budgetary and human resources to fully implement the EMP, the CPTD and any corrective or preventative actions set forth in a Safeguards Monitoring Report.	LA, Sch. 5, para. 18	Complied/Being complied. All such provisions are integral part of approved IEARs and CPTDs.
The Borrower shall ensure that all bidding documents and contracts for Works contain provisions that require contractors to: (a) comply with the measures relevant to the contractor set forth in the IEE, the EMP and the CPTD (to the extent they concern impacts on affected people during construction), 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 of the Project that were not considered in the IEE, the EMP, the CPTD and any corrective or preventative actions set forth in a Safeguards Monitoring Report; (d) adequately record the condition of roads, agricultural land and other infrastructure prior to starting to transport materials and construction; (e) reinstate pathways, other local infrastructure, and agricultural land to at least their pre-project condition upon the completion of construction.	LA, Sch. 5, para. 19	Point (a) to (d) complied and point (e) is being complied as it is completed with project implementation at site

TI D		, , ,
The Borrower shall do the following: (a) submit semiannual Safeguards Monitoring Reports to ADB and disclose relevant information from such reports to affected persons promptly upon submission; (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 CPTD, promptly inform ADB of the occurrence of such risks or impacts, with detailed description of the event and proposed corrective action plan; (c) report any actual or potential breach of compliance with the measures and requirements set forth in the EMP and the CPTD promptly after becoming aware of the breach; and (d) in the event unexpected significant safeguard impacts are identified, promptly engage qualified and experienced external expert or agency under terms of reference intimated to ADB, to verify information produced through the Project monitoring process, and facilitate the carrying out of any verification activities by such external experts.	LA, Sch. 5, para. 20	Last such reports for period June to Dec.' 18 already disclosed on website. No such issues come across during the reporting period of Jan-June 2019. During the reporting period of Jan-June 2019 there is no such breach reported. Will comply if such situation warrants.
The Borrower shall ensure that subsequent to award of Works contract, no Works are commenced by the contractor unless the applicable provisions of the IEE, the EMP and the CPTD, as approved by ADB, have been complied with.	LA, Sch. 5, para. 21	Compliance ensured
In relation to the Project, the Borrower shall cause the contractors to undertake detailed survey of the affected persons during transmission line alignment finalization. The Borrower shall prepare the CPTD which meets ADB's requirements, and update it based upon the detailed design information during the survey carried out by Works contractors. The Borrower shall submit to ADB for approval the revised CPTD progressively during the implementation of the related Works.	LA, Sch. 5, para. 22	Complied/Being complied.
Any changes to the location, land alignment, or environment impacts on account of detailed designs of the Project shall be subject to prior approval by ADB before commencement of Works for transmission lines or substations under the Project.	LA, Sch. 5, para. 23	No such deviations reported so far.
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 the applicable laws and regulations of the Guarantor and the relevant States, and the Indigenous Peoples Safeguards.	LA, Sch. 5, para. 24	No impacts on IPs envisaged

SECTION: 3 STATUS OF LAND & SOCIAL COMPLIANCES

Details of land required for proposed substations, land status and social compliance is given below in **Table 1**.

Table 1: Details of Substation Land

SI	Name of Substation	Total Area (acre) /Land Type	Land Status	Total Land Compen sation (In Rs. Million)	Social Compliance
1	±800 kV HVDC terminals at Raigarh.	110/ Govt.	Land already available in POWERGRID existing Raigarh (Kotra) substation	Not Applicable	Since the land is already available in its existing Raigarh (Kotra) substation, no fresh land is secured by POWERGRID. Hence, there is no need of Rehabilitation Action Plan (RAP).
2	±800 kV HVDC terminals at Pugalur	149.37 (144.9 Pvt. + 4.47	Land (149.37 acre) possession taken on 9.9.15	189.53	Private land: Since, subject land was purchased through willing buyer-willing seller basis on negotiated rate, no involuntary
3	±320 kV HVDC terminal at Pugalur.	Govt.)			acquisition is involved. Consequently, there are no Project Affected Persons (PAPs) and also R&R issues, hence, there is no need of Rehabilitation Action Plan (RAP). Govt land: No R&R issues involved hence, there is no need of Rehabilitation Action Plan (RAP).
4	±320 kV, HVDC terminal at North Trichur	31.44 /Govt	Land (31.44 acre) transferred to POWERGRID on 31.03,16 through MoU with Kerala Agricultural University	349.10	No R&R issues involved hence, there is no need of Rehabilitation Action Plan (RAP).
5	Transition Station at Vadakach eri	0.55/ Govt.	Land (0.55 acre) given to POWERGRID on long term lease on 20.12.17 by Kerala State Electricity Board		No R&R issues involved hence, there is no need of Rehabilitation Action Plan (RAP).
6	765/400kV Substation at Bikaner	120/ Govt.	Land (120 acre) transferred to POWERGRID on 22.06.16	9.12	No R&R issues involved hence, there is no need of Rehabilitation Action Plan (RAP).

A summary of the environmental & social mitigation measures, their monitoring vis-à-vis compliance by POWRGRID is given in **Table-E1**.

a. Compensation for Tree/crop damages:

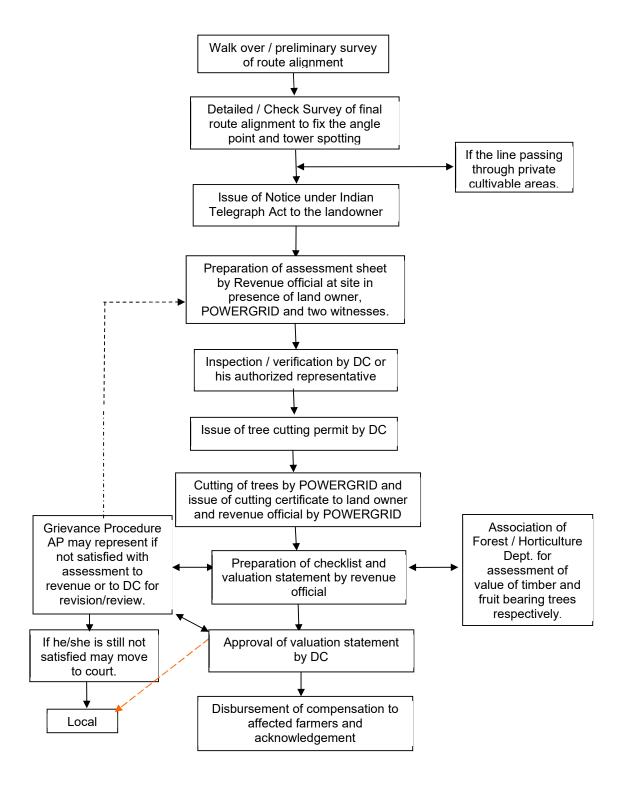
POWERGRID follows the principle of Avoidance, Minimization and Mitigation in the construction of line in agricultural field having crop due to inherent flexibility in phasing the construction activity and tries to defer construction in cropped area to facilitate crop harvesting. However, if it is unavoidable and is likely to affect project schedule, compensation is given at market rate for standing crops. The process of tree/crop compensation is depicted in **Figure 1**. All efforts are also taken to minimize the crop damage to the extent possible in such cases. 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 is allowed after the construction work is completed. However, compensation for the loss of crops/trees/any structure etc. are paid to Affected Persons (APs) for the area of damage to mitigate the impacts probably 3 times i.e. during foundation work, tower erection & stringing as per the prevailing situation. Details of line wise compensation paid for Tree & Crop damages till June 2019 is given in **Table-2**

Table 2: Details of Crop & Tree compensation

S. No.	Name of the Line	Person	Affected I						ensation P nages(Rs	
		issued notice	Area (Ha.)		Fdn.	Erection	Stringing	Fdn.	Erection	Strg.
Α	Establishment	of +800	kV, 6000 N	/W HVI	DC Raiga	rh- Pugal	lur		•	
	Line is not under the scope of funding hence, compensation details are not included									
В		Establishment of Pugalur - Trichur 2000 MW VSC Based HVDC System Only Underground portion is covered under scope of funding. However, as the line being laid								
	underground ald is anticipated.	ng the s	houlder ar							
С	Green Energy (Corridor	(Part-D)							
1	Ajmer- Bikaner 765 kV D/C	2420	1013.98	250	13.61	21.28	32.98	0.05	0.02	Nil
2	Bikaner- Moga 765 kV D/c	1334	397.07	Nil	10.12	10.81	2.96	Nil	Nil	Nil
3	LILO of 400kV Bhadla- Bikaner	52	18.13	Nil	0.15	0.26	0.84	Nil	Nil	Nil
	Sub Total(C)	3806	1429.18	250	23.887	32.367	36.793	0.05	0.02	Nil
D	400 kV AC Pow	er Trans	s. System	Associ	ated with	HVDC T	erminal S	tation at	Pugalur e	nd
1	Pugalur-Pugalur 400 kV D/C	37	19.31	Nil	1.67	1.04	Nil	Nil	Nil	Nil
2	Pugalur-Arasur 400 kV D/C	32	20.17	535	1.79	0.95	0.023	1.45	Nil	1.36
3	Pugalur- Thiruva- lam 400 kV D/C	1117	295.97	298	32.56	22.92	1.81	1.96	1.753	Nil
4	Pugalur-Edayarp alayam 400kV	19	7.94	248	0.63	0.39	0.05	Nil	Nil	6.66
	Edayarpalayam- Udumulpet 400 kV D/C	50	9.67	1082	1.05	0.32	Nil	13.46	Nil	14.94
	Sub Total (D)	1255	353.06	2163	37.715	25.637	1.881	16.88	0.1753	22.958
	Grand Total	5061	1782.24	2413	61.602	58.004	38.674	16.93	0.1953	22.958

Compensation paid out during the reporting period of Jan-June 2019 is Rs. 87.14 million As such, a total sum of **Rs 198.36 million** has been paid as tree/crop compensation till June, 2019 which is 33.50 % against the provision of Rs. 592.00 million as per DPR. A sample copy of crop compensation notice along with assessment sheet is enclosed at **Annexure-1**.

Figure 1: Tree/ Crop Compensation Process



b. Land Compensation as per MoP Guidelines:

Ministry of Power (MoP), Govt of India via their guidelines dated 15th October 2015 mandated payment of 85% land cost for the land coming under tower base and payment of maximum 15% of land cost for the land coming under the line corridor. However, these guidelines are subject to adoption by state governments for implementation in their states. Till date, only Govt. of Chhattisgarh, Tamil Nadu & Kerala have adopted these guidelines among the states, where the project is being executed, while State of Rajasthan & Punjab is yet to adopt these guidelines. The details of land compensation paid as per the provisions of the said guidelines are given in **Table- 3**. As of June 2019, land compensation progress is only 0.41 % against provision of Rs 2452.00 million as in DPR.

Table -3: Details of Land Compensation as per MoP Guidelines

S. No.	Name of the Line	Total Compensation paid for area under Tower Base (Rs. million)	Total Compensatio n paid for area under RoW Corridor (Rs. million)	Rate of Land Compensation (Rs. million)	Remark, if any		
Α.	Establishment of +800 k ¹ Southern (Pugalur) Regi		DC system betwe	en the Western	(Raigarh) and		
	Line is not under the scope	e of funding hend	ce, compensation	details are not i	ncluded		
В.	Establishment of Pugalu	r - Trichur 2000	MW VSC Based	HVDC System			
	Only Underground portion is covered under scope of funding. However, as the line being laid underground along the shoulder area of existing road with a 2 meter wide, POWERGRID has already paid Rs 66.7.million as license fee and Rs.13.2 million towards Bank Guarantee to NHAI. Similarly, Rs. 4.50.million and Rs.0.76 million has also been paid towards land compensation cost to Kerala Agricultural University (KAU) and Kerala State Road Transport Corporation (KSRTC) respectively.(Total Land Compensation paid- Rs.85.16 million)						
C.	Green Energy Corridor (Part-D)					
1	Ajmer-Bikaner 765 kV D/c				State of Punjab		
2	Bikaner- Moga 765 kV D/c	Not	Not	Not	& Rajasthan have not yet to		
	LILO of 400kV Bhadla- Bikaner	Applicable	Applicable	Applicable	adopted the MoP Guidelines		
D.	400 kV AC Power Trans.	System Associa	ated with HVDC	Terminal Station	n at Pugalur end		
1	Pugalur-Pugalur 400kVD/c	0.13	Work yet to commence	Rs. 126/sq.m			
2	Pugalur-Arasur 400kV D/C	1.20	2.62	Rs. 131- 783/sq.m.			
	Pugalur- Thiruvalam 400 kV D/C	3.14	Assessment under progress				
4	Pugalur-Edayarpalayam 400 kV D/C	Nil	Nil	As per DC order			
	Edayarpalayam-Udumulpet 400 kV D/C	3.04	Assessment under progress				
	Total	7.51	2.62				

TABLE - E1: ENVIRONMENT MANAGEMENT PLAN

	Project activity / stage	Potential Impact	Proposed mitigation measures	Parameter to be monitored	Measurement & frequency	Institutional responsibility	Implementation schedule	Compliance Status
Pre-	construction							
1	Location of line towers and line alignment and design	Exposure to safety related risks	Setback of dwellings to line route designed in accordance with permitted level of power frequency and the regulation of supervision at sites	Tower location and alignment selection with respect to nearest dwellings	Setback distances to nearest houses – once	POWERGRID	Part of tower sitting survey and detailed alignment survey & design	Details of compliance provided in Environment Monitoring Report (EMR)
2	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 –	POWERGRID	Part of tender specifications for the equipment	
		ianu)	Processes, equipment and systems not to use chlorofluorocarbons (CFCs), including halon, and their use, if any, in	Process, equipment and system design	Exclusion of CFCs stated in tender specification – once	POWERGRID	Part of tender specifications for the equipment	
			existing processes and systems should be phased out and to be disposed of in a manner consistent with the requirements of the Govt.		Phase out schedule to be prepared in case still in use – once		Part of equipment and process design	
3	Transmission line design	Exposure to electromagn etic interference	Line design to comply with the limits of electromagnetic interference from power lines including those of ICNIRP	Electromagnetic field strength for proposed line design	Line design compliance with relevant standards – once	POWERGRID	Part of design parameters	

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CI. No.	Project activity / stage	Potential Impact	Proposed mitigation measures	Parameter to be monitored	Measurement & frequency	Institutional responsibility	Implementation schedule	Compliance Status
4	Substation location and design	Exposure to noise	Design of plant enclosures to comply with National ambient noise standards which are also compatible with	Expected noise emissions based on substation design	Compliance with regulations - once	POWERGRID	Part of detailed siting survey and design	Details of compliance provided in Environment Monitoring Report.
		Social inequities	the EHS guidelines of the World Bank. Careful selection of site to avoid encroachment of socially, culturally and archaeological sensitive	Selection of substation location (distance to sensitive area).	Consultation with local authorities - once	POWERGRID	Part of detailed siting survey and design	Complied during survey. Route alignment criterion is part of survey contract.
	Land in a filling	lung of an	areas (i.e. sacred groves, graveyard, religious worship place, monuments etc.)	Townshooting	Occasillation	DOWEDODID	Detefan	Occupiad
5	Location of line towers & line alignment and design	Impact on water bodies	Avoidance of such water bodies to the extent possible. Avoidance of placement of tower inside water bodies to the extent of	Tower location and line alignment selection (distance to water bodies)	Consultation with local authorities— once	POWERGRID	Part of tower siting survey and detailed alignment survey and design	Complied
		Social inequities	bodies to the extent of possible Careful route selection to avoid existing settlements and sensitive locations	Tower location and line alignment selection (distance to nearest dwellings or social	Consultation with local authorities and land owners – once	POWERGRID	Part of tower siting survey and detailed alignment survey and design	Route alignment criterion is part of survey contract.
			Minimise impact on agricultural land	Tower location and line alignment selection (distance to agricultural land)	Consultation with local authorities and land owners – once			

CI.	Project activity		Proposed mitigation	Parameter to be	Measurement	Institutional	Implementation	Compliance Status
No.	/ stage	Impact	measures Careful selection of site and route alignment to avoid encroachment of socially, culturally & archaeological sensitive areas (i. g. sacred groves, graveyard, religious warship place.	monitored Tower location and line alignment selection (distance to sensitive area)	& frequency Consultation with local authorities - once	responsibility	schedule	
6	Securing lands for substations.	Loss of land/ income change in social status etc.	religious worship place, monuments etc.) In the case of Involuntary Acquisitions, Compensation and R&R measures are extended as per provision of RFCTLARRA, 2013 ¹	Compensation and monetary R&R amounts/ facilities extended before possession of land.	As per provisions laid out in the act	POWERGRID	Prior to award/start of substation construction.	Land for proposed substations are either prior existing land under POWERGRID's control or Govt land or private land purchased through willing buyer – willing seller basis on negotiated rates. For details of lands &
7	Line through protected area/ precious ecological area	Loss of precious ecological values/ damage to precious species	Avoid siting of lines through such areas by careful site and alignment selection (National Parks, Wildlife Sanctuary, Biosphere Reserves/ Biodiversity Hotspots)	Tower location and line alignment selection (distance to nearest designated ecological protected/ sensitive areas)	with local forest authorities - once	POWERGRID	Part of tower siting survey and detailed alignment survey and design	compensation thereof refer Table- 2 . Details of compliance provided in environment monitoring report.

¹ No Involuntary acquisition of land (permanent) is involved, hence this clause shall not be applicable. Green Energy Corridor & Grid Strengthening Project /Loan 3365-IND & 3375-IND/SMR January-June 2019

CI. No.	Project activity / stage	Potential Impact	Proposed mitigation measures	Parameter to be monitored	Measurement & frequency	Institutional responsibility	Implementation schedule	Compliance Status
			Minimize the need by using RoW wherever possible	Tower location and line alignment selection	Consultation with local authorities and design engineers- once	POWERGRID	Part of tower siting survey &detailed alignment survey and design	
8	Line through identified Elephant corridor / Migratory bird	Damage to the Wildlife/ Birds and also to line	Study of earmarked elephant corridors to avoid such corridors, Adequate ground clearance, Fault clearing by Circuit Breaker, Barbed wire wrapping on towers, reduced spans etc., if applicable	Tower location and line alignment selection. Minimum /maximum ground clearance	Consultation with local forest authorities – once. Monitoring – quarterly basis	POWERGRID	Part of tower sitting and detailed alignment survey & design and Operation	
			Avoidance of established/ identified migration path (Birds & Bats). Provision of flight diverter/ reflectors, bird guard, elevated perches, insulating jumper loops, obstructive perch deterrents, raptor hoods etc²., if applicable	Tower location and line alignment selection	Consultation with local forest authorities - once	POWERGRID	Part of tower siting survey and detailed alignment survey and design	
9	Line through forestland	Deforestation and loss of biodiversity edge effect	Avoid locating lines in forest land by careful site and alignment selection	Tower location and line alignment selection (distance to nearest protected	Consultation with local authorities-once	POWERGRID	Part of tower siting survey and detailed alignment	

² As per International/National best practices and in consultation with concerned forest/wildlife Authority.
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CI.	Project activity		Proposed mitigation	Parameter to be	Measurement	Institutional	Implementation	Compliance Status
No.	/ stage	Impact	measures Minimise the need by using existing towers, tall towers and RoW, wherever possible	or reserved forest)	& frequency Consultation with local authorities and design engineers- once	responsibility	schedule survey and design	
			Measures to avoid invasion of alien species	Intrusion of invasive species	Consultation with local forest authorities-once			
			Obtain statutory clearances from the Government	Statutory approvals from Government	Compliance with regulations – once for each subproject			
10	Lines through farmland	Loss of agricultural production/ change in	Use existing tower or footings wherever possible.	Tower location and line alignment selection.	Consultation with local authorities and design	POWERGRID	Part of detailed alignment survey and design	Complied during survey which is a part of survey contract. However, as per law of land, no land
		cropping pattern	Avoid sitting new towers on farmland wherever feasible	Tower location and line alignment selection	Consultation with local authorities and design engineers- once		Part of detailed sitting & alignment survey /design	is acquired for transmission line tower but all damages are compensated as per provisions of Electricity Act, 2003 and Indian Telegraph Act, 1885.
11	Noise related	Nuisance to neighbouring properties	Substations sited and designed to ensure noise will not be a nuisance and shall comply with National Ambient Noise Standards, which are also compatible with the EHS guidelines of the World Bank.	Noise levels	Noise levels to be specified in tender documents- once	POWERGRID	Part of detailed equipment design	Details of compliance provided in environment monitoring report

CI.	Project activity		Proposed mitigation	Parameter to be	Measurement	Institutional	Implementation	Compliance Status
No.	/ stage	Impact	measures	monitored	& frequency	responsibility	schedule	
12	Interference with drainage patterns/ irrigation channels	Flooding hazards/ loss of agricultural production	Appropriate sitting 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	
13	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 clean up equipment.	Equipment specifications with respect to potential pollutants	Tender document to mention specifications – once	POWERGRID	Part of detailed equipment design /drawings	Details of compliance provided in environment monitoring report.
			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	
14	' '	Contamination of receptors	Substations constructed above the high flood level(HFL) by raising the foundation pad	Substation design to account for HFL (elevation with respect to HFL elevation)	Base height as per flood design- once	POWERGRID	Part of detailed substation layout and design/drawings	
15	Explosions /Fire	Hazards to life	Design of substations to include modern fire fighting equipment Provision of fire fighting equipment to be located close to transformers	Substation design compliance with fire prevention and control codes	Tender document to mention detailed specifications – once	POWERGRID	Part of detailed substation layout and design /drawings	
	struction							
16	Equipment layout and installation	Noise and vibrations	Construction techniques and machinery selection seeking to minimize	Construction techniques and machinery	Construction techniques and machinery	POWERGRID (Contractor through	Construction period	Details of compliance provided in environment monitoring

CI. No.	Project activity / stage	Potential Impact	Proposed mitigation measures	Parameter to be monitored	Measurement & frequency	Institutional responsibility	Implementation schedule	Compliance Status
			ground disturbance.		creating minimal ground disturbance-once at the start of each construction phase	contract provisions)		report
17	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)	Construction period	Complied/ Being complied. Construction on farm & undertaken mostly during post-harvest period. Wherever, crop loss occurs, compensation is paid to farm owners. Till date, an amount of Rs 158.28 million has already been paid to land owners/farmers (for details refer Table -2).
18	Mechanized construction	Noise, vibration and operator safety, efficient operation	Construction equipment to be well maintained.	Construction equipment – estimated noise emissions	Complaints received by local authorities – every 2 weeks	POWERGRID (Contractor through contract provisions)	Construction period	Details of compliance provided in environment monitoring report.
		Noise, vibration, equipment wear and tear	Turning off plant not in use.	Construction equipment – estimated noise emissions and operating schedules	Complaints received by local authorities – every 2 weeks	POWERGRID (Contractor through contract provisions)	Construction period	

CI.	Project activity		Proposed mitigation	Parameter to be	Measurement	Institutional	Implementation	Compliance Status
No.	/ stage	Impact	measures	monitored	& frequency	responsibility	schedule	
19	Construction of	Increase in	Existing roads and	Access roads,	Use of	POWERGRID	Construction	
	roads for	airborne	tracks used for	routes (length and	established	(Contractor	period	
	accessibility	dust	construction and	width of new	roads wherever	through		
		particles	maintenance access to	access roads to	possible –	contract		
			the line wherever	be constructed)	every 2 weeks	provisions)		
		Increased	New access ways	Access width	Access	POWERGRID	Construction	
		land	restricted to a single	(meters)	restricted to	(Contractor	period	
		requirement	carriageway width within		single carriage	through		
		for temporary	the RoW.		–way width	contract		
		accessibility			within RoW -	provisions)		
					every 2 weeks			
20	Construction	Safety of	Coordination with local	Periodic and	No. of	POWERGRID	Construction	
	activities	local	communities for	regular reporting	incidents-	(Contractor	period	
		villagers	construction schedules,	/supervision of	once every	through		
			Barricading the	safety	week	contract		
			construction area and	arrangement		provisions)		
			spreading awareness					
			among locals					
		Local traffic	Coordination with local	Traffic flow	Frequency	POWERGRID	Construction	
		obstruction	authority, requisite	(Interruption of	(time span)- on	(Contractor	period	
			permission for smooth	traffic)	daily basis	through		
			flow of traffic. Imposing			contract		
			speed limits on Project			provisions)		
			vehicles in project					
			/habitation areas.					
21	Temporary	Overflows,	Measure in place to	Temporary fill	Absence of fill	POWERGRID	Construction	
	blockage of	reduced	avoid dumping of fill	placement (m³)	in sensitive	(Contractor	period	
1	utilities	discharge	materials in sensitive		drainage areas	through contract		
			drainage area		-every 4 weeks	provisions)		
22	Site clearance	Vegetation	Marking of vegetation to	Vegetation	Clearance	POWERGRID	Construction	
			be removed prior to	marking and	strictly limited	(Contractor	period	
			clearance, and strict	clearance control	to target	through		
			control on clearing	(area in m²)	vegetation –			

CI. No.	Project activity / stage	Potential Impact	Proposed mitigation measures	Parameter to be monitored	Measurement & frequency	Institutional responsibility	Implementation schedule	Compliance Status
			activities to ensure minimal clearance. No use of herbicides and pesticides		every 2 weeks	contract provisions)		
23	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 max. 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	POWERGRID (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 m²)	Use or intended use of vegetation as approved by the statutory authorities – once per site	POWERGRID (Contractor through contract provisions)	Construction period	
24	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)	Construction period	

CI.	Project activity	Potential	Proposed mitigation	Parameter to be	Measurement	Institutional	Implementation	Compliance Status
No.	/ stage	Impact	measures	monitored	& frequency	responsibility	schedule	
25	Surplus earthwork/soil	Runoff to cause water pollution, solid waste disposal	Soil excavated from tower footings/ substation foundation disposed of by placement along roadsides, or at nearby house blocks if requested by	Soil disposal locations and volume (m³)	Acceptable soil disposal sites – every 2 weeks	POWERGRID (Contractor through contract provisions)	Construction period	
26	Substation construction	Loss of soil	landowners Loss of soil is not a major issue as excavated soil will be mostly reused for leveling and re-filling. However, in case of requirement of excess soil the same will be met from existing quarry or through deep excavation of existing pond or other nearby barren land with agreement of local communities	Borrow area sitting (area of site in m² and estimated volume in m³)	Acceptable soil borrow areas that provide a benefit - every 2 weeks	POWERGRID (Contractor through contract provisions)	Construction	Details of compliance provided in environment monitoring report.
		Water pollution	Construction activities involving significant ground disturbance (i.e. substation land forming) not undertaken during the monsoon season	Seasonal start and finish of major earthworks (P ^H , BOD /COD, Suspended solids, others)	Timing of major disturbance activities –prior to start of construction activities	POWERGRID (Contractor through contract provisions))	Construction period	

CI.	Project activity	Potential	Proposed mitigation	Parameter to be	Measurement	Institutional	Implementation	Compliance Status
No.	/ stage	Impact	measures	monitored	& frequency	responsibility	schedule	•
27	Site clearance	Vegetation	Tree clearances for easement establishment to only involve cutting trees off at ground level or pruning as appropriate, with tree	Ground disturbance during vegetation clearance (area, m²)	Amount of ground disturbance – every 2 weeks	POWERGRID (Contractor through contract provisions)	Construction period	
		left undisturbed	Statutory approvals	Statutory approvals for tree clearances- once for each site				
28	Tower erection Substation foundation- disposal of surplus earthwork/fill	Waste disposal	Excess fill from substation/tower foundation excavation disposed of next to roads or around houses, in agreement with the local community or landowner.	Location and amount (m³)of fill disposal	Appropriate fill disposal locations – every 2 weeks	POWERGRID (Contractor through contract provisions)	Construction period	Details of compliance provided in environment monitoring report.
29	Storage of chemicals and materials	Contaminatio n 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	
30	Construction schedules	Noise nuisance to neighbouring properties	Construction activities only undertaken during the day and local communities informed of the construction	Timing of construction (noise emissions, [dB(A)]	Daytime construction only – every 2 weeks	POWERGRID (Contractor through contract provisions)	Construction period	

CI. No.	Project activity / stage	Potential Impact	Proposed mitigation measures	Parameter to be monitored	Measurement & frequency	Institutional responsibility	Implementation schedule	Compliance Status
31	Provision of facilities for construction workers	Contaminatio n of receptors (land, water, air)	schedule. 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	
32	Influx of migratory workers	Conflict with local population to share local resources	Using local workers for appropriate asks	Avoidance/ reduction of conflict through enhancement/ augmentation of resource requirements	Observation & supervision—on weekly basis	POWERGRID (Contractor through contract provisions)	Construction period	Complied/Being Complied. Local workforce being used based on skill and no incidents of conflict reported so far.
33	Lines through farmland	Loss of agricultural productivity	Use existing access roads wherever possible Ensure existing irrigation facilities are maintained in working condition Protect /preserve topsoil and reinstate after construction completed Repair /reinstate damaged bunds etc after construction completed	Usage of existing utilities Status of existing facilities Status of facilities (earthwork in m³) Status of facilities (earthwork in m³)	Complaints received by local people /authorities - every 4 weeks	POWERGRID (Contractor through contract provisions)	Construction period	Being complied. No complaints received from local peoples /authorities

CI. No.	Project activity / stage	Potential Impact	Proposed mitigation measures	Parameter to be monitored	Measurement & frequency	Institutional responsibility	Implementation schedule	Compliance Status
NO.	/ Stage	Loss of income.	Land owners/ farmers compensated for any temporary loss of productive land as per existing regulation.	Process of Crop/tree compensation in consultation with forest dept.(for timber yielding tree) and Horticulture deptt. (for fruit bearing tree)	Consultation with affected land owner prior to implementation and during execution.	POWERGRID	During construction	Tried to minimise the loss. However, in case of any damage, same is being compensated. An amount of Rs 198.36 million and Rs. 10.13 million has been paid towards crops & tree and land diminution value affected farmer/land owners respectively till June.' 19 (for details refer Table -2 & 3).
34	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 use of bunds and sediment ponds	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)	Construction period	Details of compliance provided is part of environment monitoring report

CI.	Project activity	Potential	Proposed mitigation	Parameter to be	Measurement	Institutional	Implementation	Compliance Status
No.	/ stage	Impact	measures	monitored	& frequency	responsibility	schedule	
35	Nuisance to nearby properties	Losses to neighbouring land uses/ values	Contract clauses specifying careful construction practices.	Contract clauses	Incorporating good construction management practices – once for each site	POWERGRID (Contractor through contract provisions)	period Being Complied.	No complaints received
			As much as possible existing access ways will be used	Design basis and layout	Incorporating good design engineering practices—once for each site			
			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			
		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	Compensation provided as per POWERGRID's procedure for tree/crop compensation. An amount of Rs 198.36 million paid towards crops & tree compensation till June.'19 (for details refer Table -2).

CI. No.	Project activity / stage	Potential Impact	Proposed mitigation measures	Parameter to be monitored	Measurement & frequency	Institutional responsibility	Implementation schedule	Compliance Status
36	Flooding hazards due to construction impediments of natural drainage	Flooding & loss of soils, contaminatio n of receptors (land, water)	Avoid natural drainage pattern/ facilities being disturbed/blocked/ diverted by on-going construction activities	Contract clauses (e.g. suspended solids and BOD/COD in receiving water)	Incorporating good construction management practices-once for each site	POWERGRID (Contractor through contract provisions)	Construction period	Details of compliance provided in environment monitoring report
37	Equipment submerged under flood	Contamina- tion of receptors (land, water)	Equipment stored at secure place above the high flood level(HFL)	Store room level to be above HFL (elevation difference in meters)	Store room level as per flood design- once	POWERGRID	Construction period	
38	Inadequate siting of borrow areas (quarry 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	
39	Health and safety	Injury and sickness of workers and members of the public	Safety equipment's (PPEs) for construction workers Contract provisions specifying minimum requirements for construction workers camps Contractor to prepare and implement a health and safety plan. Contractor to arrange for health and safety training sessions	Contract clauses (18.1.3, 18.3.1.1, 18.3.1.4 etc) (requirements of worker camp, number of incidents and total lost-work days caused by injuries and sickness)	Contract clauses compliance – once every quarter	POWERGRID (Contractor through contract provisions)	Construction period	Complied with project specific safety plan and general conditions of contract, which covers all applicable regulations. Photographs related to Health check-up, use of PPEs, safety training & worker facilities etc. are placed as Plate-1

CI.	Project activity		Proposed mitigation	Parameter to be	Measurement	Institutional	Implementation	Compliance Status
No. 40	I stage Inadequate construction stage monitoring	Likely to maximise damages	Training of environmental monitoring personnel Implementation of effective environmental monitoring and reporting system using checklist of all contractual Appropriate contact	monitored Training schedules Respective contract checklists and remedial actions taken thereof. Compliance	& frequency No. of programs attended by each person – once a year Submission of duly completed checklists of all contracts for each site - Submission of	responsibility POWERGRID		Details of compliance provided in environment monitoring report
One	ration and Maint	ananca	clauses to ensure satisfactory implementation of contractual environmental mitigation measures.	report related to environmental aspects for the contract	duly completed compliance report for each contract – once			
41	Location of line towers and line alignment & 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 ("as-built" diagrams)	Setback distances to nearest houses – once in quarter	POWERGRID	During operations	Since, the project is in construction stage, this clause is not applicable at present
42	Line through identified bird flyways, migratory path	Injury/ mortality to birds, bats etc. due to	Avoidance of established/ identified migration path (Birds & Bats). Provision of flight diverter/reflectors,	Regular monitoring for any incident of injury/mortality	No. of incidents-once every month	POWERGRID	Part of detailed siting and alignment survey /design and Operation	-do-

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CI. No.	Project activity / stage	Potential Impact	Proposed mitigation measures	Parameter to be monitored	Measurement & frequency	Institutional responsibility	Implementation schedule	Compliance Status
140.	7 Stage	collision and electrocution	elevated perches, insulating jumper loops, obstructive perch deterrents, raptor hoods etc., if applicable	monitorea	a nequency	Toponsisinty	Somodulo	
43	Equipment submerged under flood	Contaminatio n of receptors (land, water)	Equipment installed above the high flood level (HFL) by raising the foundation pad.	Substation design to account for HFL ("as-built" diagrams)	Base height as per flood design – once	POWERGRID	During operations	-do-
44	Oil spillage	Contaminatio n of land/nearby water bodies	secure and impervious underlying pit with a storage capacity of at least 20% of the total oil volume of the transformer and the individual pits are connected to a main collection sump of capacity of 220% of largest transformer oil volume, which acts as a Secondary Containment, in case of a leakage. (refer para 8.6 of TS)	Substation bunding (Oil sump) ("as-built" diagrams)	Bunding (Oil sump) capacity and permeability - once	POWERGRID	During operations	-do-
45	SF ₆ management	Emission of most potent GHG causing climate change	Reduction of SF6 emission through awareness, replacement of old seals, proper handling & storage by controlled	Leakage and gas density/level	Continuous monitoring	POWERGRID	During Operations	-do-

CI.	Project activity		Proposed mitigation	Parameter to be monitored	Measurement	Institutional	Implementation schedule	Compliance Status
No.	/ stage	Impact	measures inventory and use, enhance recovery and applying new technologies to reduce leakage	monitored	& frequency	responsibility	Scriedule	
46	Inadequate provision of staff/workers health and safety during operations	Injury and sickness of staff /workers	Careful design using appropriate technologies to minimise hazards Safety awareness raising for staff. Preparation of fire emergency action plan and training given to staff on implementing emergency action plan	Usage of appropriate technologies (lost work days due to illness and injuries) Training/awarene ss programs and mock drills	Preparedness level for using these technologies in crisis – once each year Number of programs and percent of staff /workers covered – once each year	POWERGRID	Design and operation	-do-
			Provide adequate sanitation and water supply facilities	Provision of facilities	Complaints received from staff /workers every 2 weeks			
47	Electric Shock Hazards	Injury/ mortality to staff and public	Careful design using appropriate technologies to minimise hazards	Usage of appropriate technologies (no. of injury incidents, lost work days)	Preparedness level for using these technology in crisis- once a	POWERGRID	Design and Operation	-do-
			Security fences around substations Barriers to prevent climbing on/ dismantling of towers	Maintenance of fences Maintenance of barriers	Report on maintenance – every 2 weeks			

CI. No.	Project activity / stage	Potential Impact	Proposed mitigation measures	Parameter to be monitored	Measurement & frequency	Institutional responsibility	Implementation schedule	Compliance Status
110.	7 Stage	impuot	Appropriate warning signs on facilities	Maintenance of warning signs	a nequency	responsibility	Somound	
			Electricity safety awareness raising in project areas	Training/awarene ss programs and mock drills for all concerned parties	Number of programs and percent of total persons covered –once each year			
48	Operations and maintenance staff skills less than acceptable	I losses of	Adequate training in O&M to all relevant staff of substations & line maintenance crews. Preparation and training in the use of O&M manuals and standard operating practices	Training/awarene ss programs and mock drills for all relevant staff	Number of programs and percent of staff covered – once each year	POWERGRID	Operation	-do-
49	Inadequate periodic environmental monitoring.	Diminished ecological and social values.	Staff to receive training in environmental monitoring of project O & M activities	Training/awarene ss programs and mock drills for all relevant staff	Number of programs and percent of staff covered – once each year	POWERGRID	Operation	-do-
50	Equipment specifications and design parameters	Release of chemicals and gases in receptors (air, water, land)	Processes, equipment and systems using chlorofluorocarbons (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	Operation	-do-

CI.	Project activity		Proposed mitigation	Parameter to be		Institutional	Implementation	Compliance Status
No.	/ stage	Impact	measures	monitored	& frequency	responsibility	schedule	
51	Transmission line maintenance	Exposure to electromagn etic interference	Transmission line design to comply with the limits of electromagnetic interference from overhead power lines	Required ground clearance (meters)	Ground clearance - once	POWERGRID	Operation	-do-
52	Uncontrolled growth of vegetation	Fire hazard due to growth of tree/shrub /bamboo along RoW	Periodic pruning of vegetation to maintain requisite electrical clearance No use of herbicides/ pesticides	Requisite clearance (meters)	Assessment in consultation with forest authorities-once a year (pre/post monsoon	POWERGRID	Operation	-do-
53	Noise related	Nuisance to neighbourin g properties	Substations sited and designed to ensure noise will not be a nuisance	Noise levels {dB(A)}	Noise levels at boundary nearest to properties & consultation with affected parties if any - once	POWERGRID	Operation	-do-

SECTION: 4 APPROACH AND METHODOLOGY ENGAGED FOR SOCIAL MONITORING OF THE PROJECT

Monitoring is a continuous process that occurs throughout the Project life cycle, starting from site selection to the construction and maintenance stages. A Project Management Unit (PMU), headed by Executive Director (Corporate Planning), has been set up at headquarters to coordinate and implement all environment and social issues with the assistance of functional departments like Environment & Social Management Deptt., Engineering etc. Apart from site managers reviewing progress on daily basis, regular project review meetings are held at least on monthly basis, chaired by the Executive Director of the region, wherein the social aspects of the projects are discussed and remedial measures taken, wherever required. The exceptions of these meetings are submitted to the Directors and Chairman & 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. Apart from project progress, safeguard issues like land acquisition, forest/wildlife clearances, RoW etc. are discussed in detail during every quarter in the Project Review Meeting (PRM), which is chaired by Director (Projects). CMD also takes periodic review of project implementation. During the reporting period (Jan-June 2019), two quarterly PRMs were conducted.

SECTION: 5 DETAILS OF GRIEVENCE REDRESS COMMITTEE AND COMPLAINT RECEIVED AND ACTION TAKEN

Grievance Redress Mechanism (GRM) is an integral and important mechanism for addressing/resolving the concerns and grievances in a transparent and swift manner. Many minor concerns of peoples are addressed during public consultation process initiated at the beginning of the project. For handling grievance, Grievance Redress Committee (GRC) has been established both at the project/scheme level and at Corporate/HQ level. The site/project level GRCs constituted also include members from POWERGRID, Local Administration, Panchayat Members, Affected Persons representative and reputed persons from the society on nomination basis under the chairmanship of project head. The corporate level GRC functions under the chairmanship of Director (Projects) and includes one representative from corporate ESMD who is conversant with the environment & social issues. As per information collected from different sites, no major complaints have been registered till date. However, some minor issues brought to the notice were resolved instantly through discussion & deliberation by local project officials.

Additionally, 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.

In the instant project, many concerns/grievances from affected persons/public both of verbal and written nature have been recorded by Site Offices which are also regularly

tracked for early resolution. During the reporting period of Jan-June 2019, not a single verbal or written complaint received. Most complaints were minor in nature and were resolved instantly and amicably by Site Officials after discussion & deliberation with affected person/ in consultation of revenue/district officials. Details of written & verbal complaints including court cases along with their status as of June 2019 are presented below in **Table-3**.

Table 3: Details of Court Cases and Complaints as of June 2019

S	S Name of Loca Name of Date of Main Status of complaints				Status of complaint		
N		tion	complainants	complaints/		Otatus of Complaint	
		No.	oompiamame	Court case	complaints		
Α.							
1.	Ajmer – Bikaner 765 kV D/C	87/0	Ms. Sushila Devi	06.01.18	Land Compensation	Matter under consideration of Additional District & Session Court, Bikaner. Hearing could not be held on 30.03.19 and 27.08.19. Next hearing scheduled on 11.10.19.	
2.	Pugalur HVDC–	36/0	Sh. K.S. Natarajan	WP No. 15040 of	Seeking order of interim	Hon'ble Madras High Court issued stay for status quo	
3.	Pugalur	35/3	Sh. Saminathan	2018 filed	injunction	order on 12.07.18. Counter	
4.	(existing 400KV D/C	35/4	Sh.Ramasamy	on 28.06.18 to Madurai	restraining POWERGRID	statement filed by POWERGRID on 06.08.18	
5.	Pugalur-	142/5	Sh. Periyasamy	Bench of Madras	installing towers in their	to dismiss the stay order. High court vacated stay &	
6.	Thiruvallam	141/2	Sh. K.Mani	High court	lands	disposed the case on	
7.	400KV D/C	142/1	Sh. K.Krishna	ingii oodii	141146	17.09.18.	
			Moorthy				
В.	Written Co	mplair		00.40.47		DOW/500010 1 11111	
1.	Pugalur HVDC- Arasur 400KV D/C		Tamil Nadu Farmers Association, Coimbatore through District Collector (DC), Coimbatore.	29.12.17	To stop line construction works/ route diversion	POWERGRID submitted reply on 25.01.18 to District Collector, Coimbatore informing that due to technical reason route diversion is not possible. Issue resolved in coordination with District Collector and work is in progress as per original route.	
2.		73/0	Representation from ARC School received through DC, Coimbatore		Route diversion	POWERGRID submitted reply on 24.03.18 informing that due to technical reason route diversion is not possible. Issue resolved in coordination with District Collector and work is in progress as per original route.	
3.			From Sh. C. Vengatachalam received through DC, Tirupur	29.07.18	Route diversion to avoid stream	Tahasildar inspected the site and reported to District Collector, Tirupur that Stream is away from alignment.	

C.	Verbal Complaints					
1.	Ajmer – Bikaner 765kV D/c	80/1	Mr. Tola Ram	15.11.17	Basis of assessment of Crop Compensation	Matter Resolved through
	Pugalur HVDC– Thiruvallam 400KV D/c	56/4	Sh. S. Kanda samy Gounder Sh. M. Selvaraj	25.05.18	To stop line construction works/ route diversion	Issue resolved in close co- ordination with district authority.
4.	Pugalur- Edayarpala yam 400 KV D/C		Land owners of Suryanallur village	28.06.18	Route Diversion	Issue resolved amicably with villagers through meeting/discussion in coordination with District Collector.

SECTION: 6 CONCLUSION

From the above discussions, it is evident that all efforts have been made to minimize the social impacts associated with the project. The endeavor to minimize the social impacts started right from the selection of land for the proposed substations. Out of total 411.36 acres of land required for the proposed 6 substations, 266.46 acres of land is Government land having no Project Affected persons (PAPs) and was transferred to POWERGRID without creating any adverse social issues. The balance 144.90 acres of private land required for proposed Pugalur HVDC terminals (for both \pm 800 kV & \pm 320 kV) was purchased through willing buyer- willing seller basis on negotiated rate without warranting involuntary acquisition.

Similarly during construction of transmission lines, efforts were made to avoid damage to standing crops and trees. However, in unavoidable cases, compensation was paid at market rate for damage to standing crops. Accordingly, in the instant project till June, 2019 a total of 5061 persons were issued notices for 1782.24 ha. of crop area & tree damage and a total of Rs. 198.36 million (Rs. 78.53 million during foundation and Rs. 58.20 million during erection & Rs. 61.63 million during stringing) compensation has been paid so far (refer **Table-2**). Additionally, Rs 10.13 million has also been disbursed to affected land owners toward land compensation in Tamil Nadu State (refer **Table-3**).

In view of aforesaid, it may be noted that all possible measures have already been implemented to safeguard the interest of PAP. Moreover, in long run the instant investment for infrastructure development shall have a positive impact on several socio-economic indicators in the nearby community and will ward off any temporary offset faced due to said project.

Dr. S.S Singh Sr. General Manager (ESMD)

Plate 1: Health Check-up/Protection for Workers







Facilities for Construction Worker









Use of PPEs & Safe Working Practices







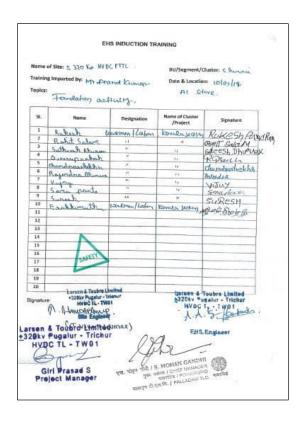


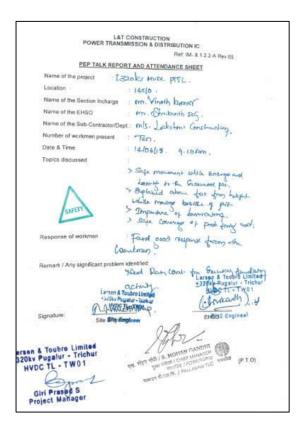
Safety Awareness/Training







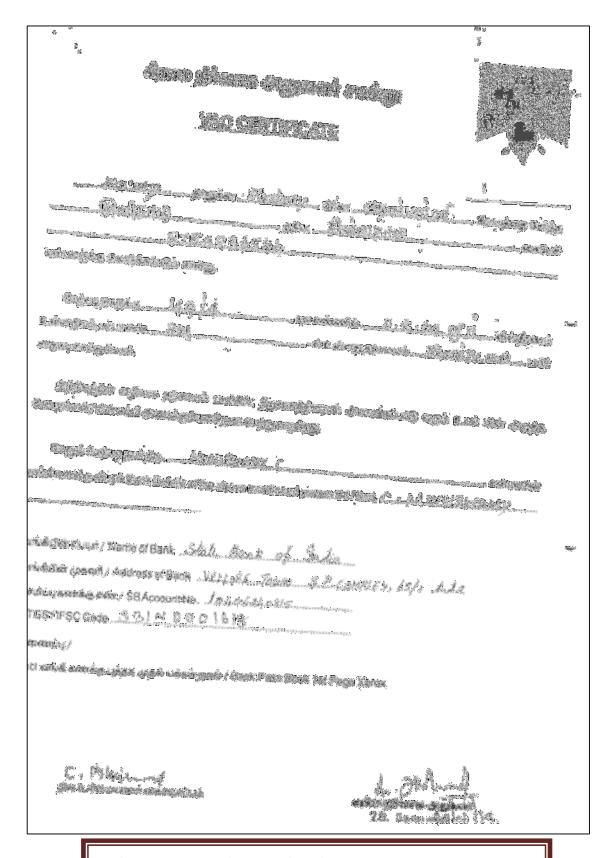




Annexure 1: Sample Copy of Compensation Process

ER GRID CORPORATION OF INDIA LIMITED (A Government of India Enterprise) Southern Region Transmission System-II те5/400 kV Thiruvalam Substation, K.R.Thangal Village (P.O), Katpadi Taluk, Vellore - 632 516. CERTIFICATE OF COMPENSATION FOR TREE CLEARANCE ISSUED UNDER INDIAN TELEGRAPH ACT 1885 428 Date: Notice No. Date 20 6 19 8944936144 CCTC No. This is to certify that as per the orders of the Engineer, crop/trees mentioned below construction of Power Grid "Pugalur HVDC Station - Thiruvalam 400 kV (Quad) D/C Line (Part-I)" and handed over to the landowners. Particulars of Trees - felled / Crops - damaged : less plannaged dissif Est 4000 3 Cruy grape Sep Grandust The above mentioned trees / crops were in survery No. 145/41 Patta No. 501 Village Ab I kuri Japasa Faluk Katroni Dist Vella and belongs to Sri / Smt Music Sharry C Sto Wo chingsarry (Address) Ita, Whate II Salaure Chart, Villale The Compensation for the trees cut/crops damaged as mentioned above will be paid by POWERGRID, Thiruvalam TLC as assessed by the Revenue/Forest/Horticulture/ Agriculture Departments, Government of Tamil Nadu. For POWERGRID Conditions accepted Signature of the landowner Witnessed by Date: Place:

Notice Served to Affected Person



Ownership Verification Certificate by Revenue Authority

Annexure-IV

POWER GRID CORPORATION OF INDIA LIMITED CONSTRUCTION OF EDAYARPALAYAM TO UDUMALPET 400 KV D/C LINE, Pkg TW-02

CROP COMPENSATION PROPOSAL No.03

			Beneficiary Account No.	Beneficiary Name	Name of the Branch
No	IFSC CODE	NEFT Amount		SARANYALATHA	CANARA BANK
	IOBA0001561	62270.00	1204101039301		
_	TOTAL	62270.00		ed Seventy Only	

Rupces SixtyTwo Thousand Two Hundred Seventy Only

P. nd Ali

(P.Mohammad Alii sst Manager/Udumalpet TLC

धी. मोहम्मद जली / P. MOHAMMAD ALI MATT / ENGINEER उद्भानपेट दी.एत.सी / UDUMALPET TLC पावरमिड / POWERGRID

आर आर पुरती / R R MURALI 39 REDUCE Dy General Manager पावनीयत POWERGRID उद्भूमारेट / Udumalpet

Online Transfer of Compensation amount to Affected Person

Attachment 1: Comments-Responses Matrix

India: Green Energy Corridor and Grid Strengthening Project Social Safeguard Monitoring Report (January-June 2019)

SI. No.	ADB's Comments	Reference	POWERGRID's Response
1	If the loan agreement makes an exception in the case of India / POWERGRID for payment based on actual loss after-the-fact as opposed to SPS requirements for payment in advance of loss, this needs to be clearly stated.	Page-2, Para-1	As per Loan Agreement under Schedule 5 para 16, compensation in advance is only applicable in case of involuntary acquisition and not in case of temporary damages like tree crop compensation as it is not practically possible to ascertained the amount of damage/compensation unless until actual damage is happen and that too during three different stages i.e. foundation, erection and stringing. As per law of land POWERGRID is not authorized to acquire any land for construction of transmission line. However, compensation for all damages are paid to the individual land owner as per the provision of Indian Telegraph Act, 1885. It may be noted that the same conditions were also part of previous loan agreements between ADB & POWERGRID and therefore, we are not in a position to comment that whether this loan agreement makes an exception in the case of India / POWERGRID.
2	The following sections of the document address points 3 and 4 of this list. Points 1 & 2, however, are missing. This monitoring report should be able demonstrate how the final selection of substation sites and TL routes have avoided sensitive areas. The project also needs to demonstrate how it is meeting its obligations for both 'due care' and 'timely payment'.	Page-5, Section-1.4	Compliances w.r.t point no.1 are detailed out in Table E 1 - EMP at clause no.1,4.5.6 & 11. Further, It is to submit that for selection of optimum line route and substation location, POWERGRID undertakes alternative analysis study based on environment, social aspects and technical requirement mandatorily as per the provisions in its ESPP. In the instant project also same procedure has been adopted. (For details refer section-4 of IEER). As regard point no. 2, section- 3 & EMP Clause 17 & 33 and section-5 clearly demonstrate project compliances in respect payment of compensation and addressing grievances of PAPs respectively.
3	Please ensure that this information is provided	Page-5, Section-1.5	Incorporated.
4	The information in this table should detail how compliance has been ensured. These statements about 'complied / being complied' don't offer concrete assurances of compliance. NOTE: This type of detail is reflected in the appendix Table E1. Similar levels of detail should be added here.	Page-7, Table	Incorporated.
5	Please ensure that this information is provided.	Page-10, Table - 1	It is to inform that land for proposed substations were taken into possession before start of construction work after payment of full

			componentian and no west constitute of level
			compensation and no part acquisition of land involved. However, for better understanding date of securing/possession of land has been incorporated to avoid any confusion.
6	It would be best to summarize information from the Environmental Monitoring Report here.	Page-22, Table-E1, Clause-18	Since a separate environment monitoring report is being submitted, we are of the view that inclusion of compliance for environment parameters in SMR will make the report further confusing/ repetitive one.
7	Please add a comment on compliance status.	Page-26, Table-E1, Clause-28	Done.
8	It would be best to summarize information from the Environmental Monitoring Report here.	Page-28, Table-E1, Clause-34	Already explained above on Sl. No.4.
9	Does this mean that so far the project has not taken action on this point? [Same question for all -do- remarks below]. Please clarify.	Page-31, Table-E1, Clause-42	All the subprojects are in construction stage. Further, it may be noted that most these aspects have already been taken care during the planning/design stage and periodic monitoring of these aspects as envisaged will be necessary during operation stage to ensure/ maintain it effectiveness.
10	This section should disclose what issues were found / raised during the monitoring period and indicate how they were addressed. The discussion should also describe how POWERGRID is assured of the quality of environmental and social safeguard implementation.	Page-36, Section-4, Para-2	Incorporated.
11	A couple of section in Table E-1 (above) indicate that 'no complaints' were received about project activities. This section and the table of court cases, however, suggests that some complaints have been raised. Please review and revise the Table E-1 above to identify where complaints were raised and how they were addressed.	Page-37, Table-3	It may be seen that the complaints/grievances received are mostly related to compensation, route diversion etc. which are altogether different from the complaints mentioned in EMP such as noise, vibration, provision of worker facilities etc.
12	Prior to this claim being raised, how did POWERGRID assure itself that the affected people had accepted the tower construction? Was agreement reached and payment disbursed? After received the claim, did POWERGRID look into alternative routing – such as placing the tower on an adjacent land parcel?	Page-37, Table-3, Sl. No. 2-7	Transmission lines are constructed under the ambit of Electricity Act, 2003. However, POWERGRID has been vested with the powers of Telegraph Authority vide MOP's Gazette Notification dated 24.12.03 under Section- 164 of the Electricity Act and has the mandate to place and maintain transmission lines under/ over/ along or across and posts in or upon, any immoveable property. Hence, no consent or agreement with land owner is required for placing the tower. Further, as per the provision of Indian Telegraph Act, 1885 Section 10 (b), POWERGRID is not authorized to acquire any

			land other than that of user right only. However, compensation for all damages are paid to the individual land owner as per the provision of Section-10 d) of Indian Telegraph Act, 1885.
13	The court case 'WP No. 15040 of 2018 filed on 28.06.18 to Madurai Bench of Madras High court' suggests possible involuntary acquisition. Please clarify how it can be understood otherwise.	Page-38, Section-6, Para-1	It is to inform that as per law of land, POWERGRID is not authorized to acquire any land for tower base and corridor other than the user right for construction of transmission line. Hence, there is no question of involuntary acquisition for RoW.