

Environmental Monitoring Report

Project Number: 45224-003 April 2017

Period: April 2016 - September 2016

IND: Rajasthan Renewable Energy Transmission Investment Program - Tranche 1

Subprojects: 400 KV D/C Ramgarh – Akal Transmission Line (ICB-5)

Submitted by Rajasthan Rajya Vidyut Prasaran Nigam Limited, Jaipur

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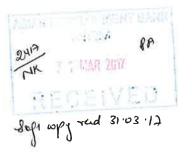
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ICB -5 Environmental Monitoring Report ICB -





Environmental Safeguards Document

Environment Monitoring Report

400 KV D/C Ramgarh – Akal Transmission Line (ICB-5)

Project Number: 45224 (IND) Period – April 2016 –September 2016. Reporting – October -2016.

India: Rajasthan Renewable Energy Transmission Investment Program

Prepared for Rajasthan RajyaVidyutPrasaran Nigam Limited (RRVPNL), Government of Rajasthan.

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Compliance Status & Monitoring Report of Environment Safeguards

Period:

Submitted by: Rajasthan RajyaVidyutPrasaran Nigam Limited, Rajasthan

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- 3.1. Environment Management Plan and Status on Implementation
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Abbreviations

AP's	Affected Persons
C/o	Construction of
Deptt.	Department
Distt.	District
FCA	Forest Conservation Act
GIS	Gas Insulated Switchgear
Gol	Govt of India
GRC	Grievance Redressal Committee
Ha.	Hectare (10,000 sq. m. land)
IE Rule	Indian Electricity Rule
MOEFCC	Ministry of Forest, Environment and Climate Change
MPAF	Main Project Affected Family

Project Information

A.1. General

I	Name of Project	Rajasthan Renewable Energy Transmission Investment Program
II	Loan Number	
II	Name of Monitoring/Reporting Agency and address	RRVPNL/VidutBhawan, Janpath , Jyoti Nagar Jaipur – 302005 Tata Projects Limited , Mithon Towers -1 , Prenderghast Road , Secunderabed - 500003
III	Monitoring Period (Season/month)	April -2016 to September -2016
IV	Report No.	2
V	Report for the period	April -2016 to September -2016
VI	Date of reporting	October -2016

A.2. Subproject details

	List of sub-projects	Name of the Project site
Ι		400kV D/C TWIN ACSR Moose Transmission Line
	Transmission Line. (ICB 5)	from Ramgarh to Akal under specification No.
		RRVPN / ADB / Tranche 1/ICB-5 (Supply & Service
		contract) to TATA Projects Limited

A.3. Overall Project Progress, Agreed Milestones and Implementation Schedules

S No	Name of sub-project	Progress as on date of	Implementation
		Report	Schedule
1	Survey	99.163 KM	April -15 – Sep -15
2	Foundation	271 Nos	May -15 to April - 16
3	Erection	256 Nos	Aug-15 to July -16
4	Stringing	40.041 KM	Dec -15 to Sep -16

B.1: Compliance Status with National/State/Local Statutory Environmental Requirements and international standards

S	Legal	Applicable Attributes	RRVPNL's Compliance
No	Requirements/Acts/Rules/Guidelines		Status
1	The Water (Prevention and Control of Pollution) Act, 1974 as amended;	Water Pollution	Preventive measures are being adopted to avoid such pollution. Report shall be submitted by Nov'2016. Testing Agency conducting test at site.
2	The Air (Prevention and Control of Pollution) Act, 1981	Air Pollution	Preventive measures are being adopted to avoid such pollution. Report shall be submitted by Nov'2016. Testing Agency conducting test at site.
3	The Environment (Protection) Act, 1986	Construction Practices	Report shall be submitted by Nov'2016.
4	The Environment Impact Assessment Notification, 1994 as amended	EMP monitoring	Report shall be submitted by Nov'2016.
5	The Hazardous Wastes (Management and Handling) Rules, 1989 as amended	Transformer Oil	Not applicable
6	The Ozone Depleting Substances (Regulation and Control) Rules, 2000	Cleaning of electrical contacts using HFCs etc.	Not applicable
7	The Batteries (Management and Handling) Rules, 2001 as amended	Batteries	Not applicable
8	The Indian Forest Act, 1927 as amended	Reserve Forest areas, Right of way	Forest Land is not involved; we have avoided the forest area in complete Line. Line is more than 1.0 km's away from Forest Land.
9	The Wild Life (Protection) Act, 1972 as amended	Critical habitats	No Wild life is involved in Project. Line is more than 4-5 km's away from Forest Land.
10	The Biological Diversity Act, 2002	Wetland	No Wetland is involved.
11	The Forest (Conservation) Act, 1980 as amended	Construction work in forest areas	Forest Land is not involved; we have avoided the forest area in complete Line. Line is more than 1.0 km's away from Forest Land.
12	The National Environmental Policy, 2006 of Gol	Construction Practices	GOI norms for environmental management followed for all construction work
13	Other State Level Acts	Compensation	Compensation as per RRVPNL and state Revenue department.
14	Other International levels conventions and treaties	Biodiversity, GHG emissions	Not being affected.

B.2: General Implementation Status

B.2.1. Forest Clearance.

SN	Measures/ stipulation	Compliance Status	
о.			
1	Sub-Project #		
1	Right of Way/ land required	23 Mtr either side of the central line, corridor width 46 mtrs, as per approved RVPNL tower schedule.	
2	Clearance from trees	26 Mtr either side of central line.	

3	Forest area and Nos. of trees.	No Forest land is being involved. No trees being affected during the Foundation and erection work. During the stringing work no trees shall be cut, only trimming of branches shall be done.
4	Damage to forest	No damage shall be done to forest area.
5	Wild life sanctuaries	No Wild life is involved in Project. Line is more than 4-5 Kms away from Forest Land.

B.2.2. Fulfillment of commitments made during Public Hearing/Consultation

S.No.	Query/Apprehension	Commitment	Compliance Statement
I	Sub-project #		
1	Compensation for crop	As per EPC contractor bid	All seasonal cultivated crops if damaged during the work shall be compensated as per the RVPN/State Revenue department.
2	Compensation for land damages	As per EPC contractor bid	No land is damaged during the construction of line.
3	Compensation for pathways, channels for waterway.	Restoration after erection by EPC contractor	Till date no pathways, channels for waterways have been affected during the work. If affected, they shall be restored properly.
4	Nuisance due to dust, noise, vibrations, labor during construction	As per EMP implemented by EPC contractor	Preventive actions are being adopted to avoid such nuisance. No reported dust, noise, vibrations and labor problems currently. Report shall be submitted by Nov'2016.

B.2.3. ADB Stipulations/ safeguarding measures on Environment.

SNo.	Product Activity/Stage	Parameter to be monitored	Compliance Status
I	Sub-Project #		
	Construction		
1	Archeological site/ monument safety	Chance find	Not involved
2	Public places, schools, ponds, airport, railway etc.	Distance 500 m away	No school, ponds have been affected Proposal has been submitted to concerned authority.
3	Safeguard against critically endangered Flora and fauna.	Avoid	Flora Fauna not involved in project
4	Rain and Flood prone area.	Avoid	Whole construction area of transmission line beyond the flood prone area
5	Environmental parameters for air, noise, land and water during project construction	Environmental Monitoring Plan	Report shall be submitted by Nov'2016.

B.2.4 Record of complaints (regarding environment safeguard measures) and their resolution

Sr.No	Complainant Name and address	Date of receipt	Subject/Issue	Date of resolution	Remarks
1	Sub-Project #				
	NA				

S.No.	Parameters	Commitment	Compliance Statement
1	Numbers of Staff deputed/employed for environment safeguards	One at -site	3 Nos
2	PMU established as per proposed institutional mechanism	Date	18-5-2015
3	GRC formation	Date	Project Engineer, safety head, Patwari and RVPNL JEN
4	Grievance Redress Mechanism followed	Proper record	No tree cutting involved. Currently no environment related grievance received.

B.2.6. Other measures:

I	Sub-Project #
1	At Workplace like stores, we have provided Toilet facilities to our workmen.
2	Gas cylinders are being used to avoid the usage of wood for cooking.
3	Good quality water is being provided for drinking, cooking and bathing purpose.
4	Control of dust near habitats for top soil being stored near foundations using covering sheets

B2.8 Annexures

1	Sub-Project #
	Photographs of the following – foundation construction, tower erection, stores, toilets, drinking water,
	kitchen, safety workshop, training material for HSE, flora fauna etc.

B.3: Status of Implementation of Environment Management Plan (EMP) and Environment Monitoring Plan (EMoP)

Project Activity	Potential Environmental Impact	nt Plan and Status o Mitigation Action	Standards	Actions during reporting period (incl. corrective)	Cumulative Progress to date	Corrective Actions Required	Further Follow-up required	Institutional Responsibility
Pre-construction	n							
Temporary use of land	Impact to the existing environment	Selection of lands adhering to local laws and regulations Construction facilities should be placed at least 500 m away from water bodies, natural flow paths, important ecological habitats and residential areas	water and air quality	Inventory activity of tree, crop and asset in the area that may affected by project implementation such as excavation and material transportation was undertaken before construction activities. Compensation is implemented to	271	Excess soil after foundation Kept on bund.	Need to maintain same practice up to completion of project.	RRVPNL
Substation location and design	Noise generation Exposure to noise, Nuisance to neighbouring properties Disturbance to the adjacent lands and the people due to cut and fill operations	Substation designed to ensure noise will not be a nuisance. Maintained adequate clearance, construction of retaining structures, minimise cut and fill operations adjoining to the dwellings	Expected noise emissions based on substation design, noise levels Setbacks to houses and other structures	damage crop.				
Location of transmission towers and transmission line alignment and	Exposure to safety related risks	Setback of dwellings to overhead line route designed in accordance with permitted level of	Tower location and line alignment selection with respect to	Tower Location on 26 Meter either side is away from House/dwelling	199.151km	46 Mtr corridor from center of tower is maintained during survey	Need to maintain up to completion of project.	RRVPNL

B3.1. Environment Management Plan and Status on Implementation

Project Activity	Potential Environmental Impact	Mitigation Action	Standards	Actions during reporting period (incl. corrective)	Cumulative Progress to date	Corrective Actions Required	Further Follow-up required	Institutional Responsibility
design		power frequency and the regulation of supervision at sites.	nearest dwellings	area. Line is minimum 500 Mtr away from such dwelling area.		work to avoid house & for 500 mtr for reserve.		
	Impact on water bodies / land/ residences	Consideration of site location to avoid water bodies or agricultural land as much as possible. Careful site selection to avoid existing settlements	Site location, line alignment selection (distance to dwelling, water and/or agricultural land)	All the water bodies/dwellings are more than 500 mtrs away from the Line	F-271 E – 256 Str – 40.041KM	46 Mtr corridor from center of tower is maintained during survey work to avoid house & for 500 mtr for reserve	Need to maintain up to completion of project	RRVPNL
Equipment specifications and design parameters	Release of chemicals and harmful gases in receptors (air, water, land)	PCBs free substation transformers or other project facilities or equipment.	Transformers and specifications and compliance with setback distances ("as- built" diagrams)		Not Applicable			
Encroachment into precious ecological areas	Loss of precious ecological values/ damage to precious species	Avoid encroachment by careful site and alignment selection and reconnaissance before final siting of activities. Minimise the RoW wherever possible	Floral and faunal habitats loss	manner to a encroachme	ents. cal areas are	Entire line passing away from flora &funa& forest area / NOC had taken before starting of project.	Non	RRVPNL
Involuntary resettlement and acquisition	Loss of lands and structures	Compensation paid for temporary/ permanent loss of productive land	Public complaints		Compensation is implemented for the crop damaged. Compensation shall be paid for the cultivated crop	Land acquisition not required for work.	Crop compensation provide to affected person.	RRVPNL

Project Activity	Potential Environmental Impact	Mitigation Action	Standards	Actions during reporting period (incl. corrective)	-	Corrective Actions Required	Further Follow-up required	Institutional Responsibility
Encroachment into farmland	Loss of agricultural productivity	Use existing tower footings/towers wherever possible Avoid siting new towers on farmland wherever possible	Tower location and line alignment selection Design of Implementation of crop and tree compensation (based on affected area)	for the crop during con	damaged as measured jointly by RVPNL, Patwari and Tata project site incharge tion is implemented b/tree damaged struction activity.	F- 271 E- 256 Str – 40.041 Km Discuss with owner	Non RVPNL to provide proper crop compensation	RRVPNL
		Farmers compensated for any permanent loss of productive land and trees that need to be trimmed or removed along RoW.	Statutory approvals for tree trimming /removal		Indation and ork no trees are not		Non	RRVPNL
Interference with drainage patterns/Irrigation channels	Temporary flooding hazards/loss of agricultural production	Appropriate sighting of towers to avoid channel interference Appropriate provision or excess soil dug up from the foundations/trenches	Site location and line alignment selection	All tower are spotted beyond the boundaries of water channel.		271	Non	RRVPNL
Explosions/Fire	Hazards to life	Design of substations to include modern fire control systems/firewalls. Provision of firefighting equipment to be	Substation design compliance with fire prevention and control codes	Not Applicable				
								10

Project Activity	Potential Environmental Impact	Mitigation Action	Standards	Actions during reporting period (incl. corrective)	Cumulative Progress to date	Corrective Actions Required	Further Follow-up required	Institutional Responsibility
		located close to transformers, power generation equipment.						
Construction								
Removal or disturbance to other public utilities	Public inconvenience	Advance notice to the public about the time and the duration of the utility disruption Use of well trained and experienced machinery operators to reduce accidental damage to the public utilities	Disruption to other commercial and public activities / Public complaints	Advance notice published into the local newspaper for electric utility shutdown.	F- 271 E-256 Str – 40.041Km	Nil	Advance notice published in daily newspaper.	RRVPNL
		Restore the utilities immediately to overcome public inconvenience						

Acquisition of cultivable lands	Loss of agricultural productivity	Avoid faming season wherever possible for the project activities. Ensure existing irrigation facilities are	Land area of agriculture loss Usage of	We have avoided the work for the locations where there is farming season.	F – 271 Nos E – 256 Nos Str -40.041 Km	Non	Non	RRVPNL
		maintained in working condition	existing utilities	Compensation provided to land owner against				
		Protect /preserve topsoil and reinstate	Status of	the crop damaged.				

Project Activity	Potential Environmental Impact	Mitigation Action	Standards	Actions during reporting period (incl. corrective)	Cumulative Progress to date	Corrective Actions Required	Further Follow-up required	Institutional Responsibility
		after construction completed Repair /reinstate damaged bunds etc. after construction completed Compensation for temporary loss in agricultural production.	facilities (earthwork in m ³) Implementation of crop compensation (amount paid, dates, etc.)	Top soil is restored during the back filling work.				
Temporary outage of the electricity	Loss of power supply to the local community when distribution lines crossing the new transmission line are switched off	Advance notice to the public about the time and the duration of the utility disruption Restore the utilities immediately to overcome public inconvenience	Power disruption to houses and commercial premises of power disruption	Advance notice published into the local newspaper for electric utility shutdown.	E – 256 Advance notice published into newspapers.	Non	Non	RRVPNL
Equipment layout and installation	Noise and vibrations	Selection of construction techniques and machinery to minimise ground disturbance.	Construction techniques and machinery	Construction activity carried out during in day. Report are still awaited.	Foundation - 271 Erection – 256 Str -40.041 km	Non	Non	RRVPNL
	SF6 leakage during storage and erection of Switchgear	Record of all substation switchgear, storage cylinders located within secure casings	Switchgear casings and substation bounding	Not Applicable				
Substation construction	Loss of soil	Fill for the substation foundations obtained by creating or improving local drain system.	Borrow area sighting (area of site in m ² and estimated volume in m ³)	Not Applicable				
	Interference in drainage of rain	Removal of silt and trash choking the	Drains choked with rain/water	Not Applicable				

Project Activity	Potential Environmental Impact	Mitigation Action	Standards	Actions during reporting period (incl. corrective)	Cumulative Progress to date	Corrective Actions Required	Further Follow-up required	Institutional Responsibility
	and waste water at site	drainage of the substation land	due to silt and trash					
	Water pollution	Construction activities involving significant ground disturbance (i.e. substation land forming) not undertaken during the monsoon season.	Water Quality (pH, BOD/COD, Suspended solids, other) during major earthworks	Not Applicable				
Construction schedules	Noise nuisance to neighboring properties	Minimize construction activities undertaken during the night and local communities informed of the construction schedule.	Timing of construction (noise emissions, [dB(a)])	All Construction activity carried out during day time. (Report shall be submitted September -16 still awaited) We have avoided the work for the locations where there is farming season.	F – 271 Nos E -256 Nos Str – 40.041 Km	Non	Non	RRVPNL/TPL
Provision of facilities forconstruction workers	Nuisance to wildlife if the line construction crosses their migratory path	Restrict construction work during the known period of migration by any wildlife in the area	Timing of Construction	No wild life area involve through the TL	F -271 E - 256 Str -40.041 Km	Non	Non	RRVPNL/TPL
	Contamination of receptors (land, water, air)	Construction workforce facilities to include proper sanitation, water supply and waste disposal facilities.	Amenities for Workforce facilities	Covered and fence wall around the worker living area. Worker have sufficient waste water				RRVPNL/TPL

Project Activity	Potential Environmental Impact	Mitigation Action	Standards	Actions during reporting period (incl. corrective) collection system and	Cumulative Progress to date	Corrective Actions Required	Further Follow-up required	Institutional Responsibility
Surplus earthwork/soil	Runoff to cause water pollution, solid waste disposal	Excess fill from tower foundation excavation to be reused on site or disposed of next to roads or around houses, in agreement with the local community or landowners.	Location and amount (m ³) of fill disposal Soil disposal locations and volume (m ³)	septic camp. Excess soil is dumped on the bound of field and also dumped to path after discussing with the local persons as per requirement.	F – 271 E – 256 Str – 40.041 km	Need to maintain same practice up to completion of project.	Non	RRVPNL/TPL
Air Pollution	Loose dust might blow in the area causing dusty conditions	Damping of dust by sprinkling of water within the work area and stack the loose soil and contain it with covers if required.	Soil stacking locations, access roads, tower locations, substation site	Sprayed water to minimize dust releasing in case of windy and dry weather. Excavated earth is covered.	F -271 E – 256 Str – 40.041 km	Need to maintain same practice up to completion of project.	Non	RRVPNL/TPL
Wood/ vegetation harvesting, cut and fill operations	Loss of vegetation and deforestation	Construction workers prohibited from harvesting wood in the project area during their employment.	Illegal wood /vegetation harvesting (area in m ² , number of incidents reported)	LPG cylinder provided to Labor.	Always	Non	Non	RRVPNL/TPL
	Effect on fauna	Prevent work force from disturbing the flora, fauna including hunting of animal and fishing in water bodies. Proper awareness programme regarding	Habitat loss	Training program conducted to create awareness among the workers and staff to conserve the flora and fun. (Provide	F – 271 E – 256 Str – 40.041 km	Non	Non	RRVPNL/TPL

Project Activity	Potential Environmental Impact	Mitigation Action	Standards	Actions during reporting period (incl. corrective)	Cumulative Progress to date	Corrective Actions Required	Further Follow-up required	Institutional Responsibility
		conservation of flora, fauna including ground vegetation to all drivers, operators and other workers.		annexure if available).				
Site clearance	Vegetation	Marking of vegetation to be removed prior to clearance, and strict control on clearing activities to ensure minimal clearance.	Vegetation marking and clearance control (area in m ²)	Vegetation land not involve through the TL.	Always	Non	Non	RRVPNL/TPL
	Soil erosion and surface runoff	Construction near seasonal rivers, erosion and flood- prone areas (if any) should be restricted to the dry season.	Soil erosion	No soil erosion involve during the construction activity of tower foundation.	Always	Non	Non	RRVPNL/TPL
		Provision and maintenance of drains and retention ponds. Treat clearing and filling areas against flow acceleration and construction work should be carefully designed to minimise obstruction or destruction to natural drainage.						
Mechanised construction	Noise, vibration and operator safety, efficient operation Noise, vibration,	Construction equipment to be well maintained. Proper maintenance	Construction equipment - estimated noise emissions and operating	Construction equipment is regularly maintained.Pollu tion under control	Always	Work carried out with the standards norms.	Need to maintain same practice up to completion up to project	RRVPNL/TPL
	equipment wear	and turning off plant	operating schedules	certificate			up to project.	

Project Activity	Potential Environmental Impact	Mitigation Action	Standards	Actions during reporting period (incl. corrective)	Cumulative Progress to date	Corrective Actions Required	Further Follow-up required	Institutional Responsibility
	and tear	not in use.		available				
Construction of roads for accessibility	Increase in airborne dust particles Increased land requirement for temporary accessibility	Existing roads and tracks used for construction and maintenance access to the site wherever possible. New access ways restricted to a single carriageway width	Access roads, routes (length and width of access roads)	Existing road/path only used for the construction activity. Any new access path used is only one carriageway	F – 271 E – 256 Str -40.041 km	Only existing path is used for construction activity	Need to maintain same practice up to completion up to project	RRVPNL/TPL
		within the Row.		width for tractor, JCB machine and other machines.				

Transportation and storage of materials	Nuisance to the general public	Transport loading and unloading of construction materials should not cause nuisance to the people by way of noise, vibration and dust Avoid storage of construction materials beside the road, around water bodies, residential or public sensitive	Water and Air Quality	Dropping material in the road collected. Construction material stored at high level ground level at construction site. Construction	Always	Non	Non	RRVPNL/TPL
		bodies, residential or public sensitive locations		Construction waste removed from the construction site				

Project Activity	Potential Environmental Impact	Mitigation Action	Standards	Actions during reporting period (incl. corrective)	Cumulative Progress to date	Corrective Actions Required	Further Follow-up required	Institutional Responsibility
		Construction materials should be stored in covered areas to ensure protection from dust, emissions and such materials should be bundled in environment friendly and nuisance free manner		after work completion. Construction material – sand will be covered at top to avoid air pollution near houses, and stacked top soil to be also covered at top to avoid blowing during windy conditions				
Trimming/cutting of trees within RoW	Fire hazards Loss of vegetation and deforestation	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. Trees that can survive trimming to comply with statutory distance should be lopped and not felled Felled trees and other cleared or pruned vegetation to be disposed of as authorised by the statutory bodies.	Species- specific tree retention as approved by statutory authorities (average and maximum tree height at maturity, in metres) Disposal of cleared vegetation as approved by the statutory authorities (area cleared in m ²)	The tree and bushs coming within the 26 Meter either side of central line has to be trimmed up height required for the clearance. No vegetation filed involved during the construction activity.	Always	Compensation of same should be given in time.		RRVPNL/TPL
Health and safety ADD PPE	Injury and sickness of workers and members of the	Contract provisions specifying minimum requirements for construction camps	Contract clauses (number of incidents and	Conducting training courses and meeting for the workers on	Always	All work is carrying out with PPE	Non	RRVPNL/TPL

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Project Activity	Potential Environmental Impact	Mitigation Action	Standards	Actions during reporting period (incl. corrective)	Cumulative Progress to date	Corrective Actions Required	Further Follow-up required	Institutional Responsibility
	public	from water bodies, reserved areas etc. Contractor to prepare and implement a health and safety plan and provide workers with required personal protective equipment (PPE) at site. Contractor to arrange for health and safety awareness programmes	total lost-work days caused by injuries and sickness)	safety and environmental hygienic Providing personal safety devices for workers safety boots, helmet ,gloves, mask and protective cloths				

Nuisance to nearby properties	Losses to neighbouring land uses/ values	Contract clauses specifying careful construction practices.	Contract clauses Design basis and layout	Excavated material is used for filling ground itself.	Completely	NA	F	RVPNL/TPL
		As much as possible existing access ways will be used. Productive land will be reinstated following completion of construction Compensation will be paid for loss of production, if any.	Reinstatement of land status (area affected, m ²) Implementation of Tree/Crop compensation (amount paid)	Access roads always used for construction activity. Compensation paid against the crop damaged to farmers.				
Operation and	Maintenance Pha							
Electric shock	Death or injury to the workers	Security fences around substation	Proper maintenance of		Not Applicable			
								10

Project Activity	Potential Environmental Impact	Mitigation Action	Standards	Actions during reporting period (incl. corrective)	Cumulative Progress to date	Corrective Actions Required	Further Follow-up required	Institutional Responsibility
	and public	Establishment of warning signs	fences and sign boards					
		Careful design using appropriate technologies to minimise hazards	Usage of appropriate technologies (lost work days due					
			to illness and					
Noise generation	Nuisance to the community around the site	Provision of noise barriers near substation sites	injuries) Noise level		Not Applicable			
Soil Erosion	Removal of top soil	Planting of buffer zone species suitable for arid climate.	Turbidity of water (Visual Inspection)		Not Applicable			
Maintenance of Transmission line	Exposure to electromagnetic interference	Transmission line design to comply with the limits of electromagnetic interference from overhead power lines	Required ground clearance (metres)					
Cubatatian		Cubatation design to	Deguined		Not Applicable			
Substation maintenance	Exposure to electromagnetic interference	Substation design to comply with the limits of electromagnetic interference within floor area	Required vibrations level, instrumentation					
Oil spillage	Contamination of land/nearby water bodies	Substation transformers located within secure and impervious bundled areas with a storage capacity of at least 110% of the capacity of oil in transformers and associated	Substation bounding ("as-built" diagrams)		Not Applicable			
Operation of	Leakage of SF6	reserve tanks. Record of all	Switchgear		Not Applicable			
Switchgear	gas	substation	casings and					10

Project Activity	Potential Environmental Impact	Mitigation Action	Standards	Actions during reporting period (incl. corrective)	Cumulative Progress to date	Corrective Actions Required	Further Follow-up required	Institutional Responsibility
		switchgear located within secure casings	Substation bounding					

Environment al component	Project stage	Parameter s to be monitored	Sampling Location	Monitoring Frequency	Regulatory Standards for parameter	Agency responsible for implementation	Agency responsi ble for supervis ion	Test Results	Observations/Co mments	Actions for Complia nce	Further follow-up required
	A. Pre- construction stage (Baseline development)	PM ₁₀ , PM _{2.5} , SO ₂ , NOx, SPM, CO (Visible dust)	Boundary of substation	One time	Spot check using field portable instruments National Air quality standards of CPCB [PM10 or PM2.5]	RVPNL					
1.Air Quality	B. Construction Stage	PM ₁₀ , PM _{2.5} , SO ₂ , NOx, SPM, CO (Visible dust)	Boundary of substation	Every one month of construction period	Spot check using field portable instruments National Air quality standards of CPCB [PM10 or PM2.5 Spot	TPL		RRVPNL			Reports shall be submitted by Nov'2016
	C. Operation Stage (Testing and Commissioni ng)	PM ₁₀ , PM _{2.5} , SO ₂ , NOx, SPM, CO (Visible dust)	Boundary of substation	One time during commissioni ng	check using field portable instrument sNational Air quality standards of CPCB PM10 or PM2.5	RVPNL					
2.Water	A. Pre-	EC,	Nearest	One time	National	RVPNL					

B.3.2 Environment Monitoring Plan and Status on Implementation

Quality	construction stage (Baseline development)	TSS, DO, BOD, P ^H Oil and grease, Pb,	well near substatio ns		water quality standards of CPCB		
	B. Construction Stage	EC, TSS, DO, BOD, P ^H Oil and grease, Pb,	Nearest well near substatio ns	One time during cable laying	National water quality standards of CPCB	TPL	Reports shall be submitted by Nov '2016, Testing agency conducting testing at site.
	C. Operation Stage	EC, TSS, DO, BOD, P ^H Oil and grease, Pb,	Nearest well near substatio ns	One time during commissioni ng	National water quality standards of CPCB	RVPNL	
	A. Pre- construction stage (Baseline development)	Noise level [dB(A)]	Boundar y of substatio n	One time	CPCB standards for Noise and vibrations	RVPNL	
3.Noise/ Vibration	B. Construction Stage	Noise level [dB(A)]	Boundar y of substatio n	Every one month of construction period	CPCB standards for Noise and vibrations	TPL	Reports shall be submitted by Nov'2016
	C. Operation Stage	Noise level	Boundar y of	One time during	CPCB standards	RVPNL	

A. Pre-	[dB(A)] Visible	substatio n	commissioni ng	for Noise and		
A Dro	Visiblo	11	ng	and		
A Dro	Visiblo					
	Viciblo			vibrations		
construction stage (Baseline development)	spills and/or soil staining, Oil & grease	1 location inside substatio n	One time	Hazardous Waste Managem ent rules	RVPNL	
B. Construction Stage	Visible spills and/or soil staining, Oil & grease	1 location inside substatio n	One time	Hazardous Waste Managem ent rules	TPL	Reports shall be submitted by Nov'2016
C. Operation Stage	Visible spills and/or soil staining, Oil & grease	1 location inside substatio n	One time during commissio ning	Hazardous Waste Managem ent rules	RVPNL	
Operation Stage	Volumetri c loss from GIS	Substati on equipme nt, circuit breakers	Online monitoring by data loggers	As per Approved Specificati ons of Equipment	Not Applicable	
	construction stage (Baseline development) B. Construction Stage C. Operation Stage	construction stage (Baseline development)and/or soil staining, Oil & greaseB. Construction StageVisible spills and/or soil staining, Oil & greaseC. Operation StageVisible spills and/or soil staining, Oil & greaseC. Operation StageVisible spills and/or soil staining, Oil & greaseC. Operation StageVisible spills and/or soil staining, Oil & greaseOperation StageVolumetri c loss from GIS equipmen t	construction stage (Baseline development)and/or soil staining, Oil & greaselocation inside substatio n greaseB. Construction StageVisible spills and/or soil staining, Oil & spills and/or soil staining, Oil & and/or soil staining, Oil & and/or soil staining, Oil & soil staining, Oil & spills and/or soil staining, Oil & spills and/or soil staining, Oil & n grease1 a cotation soil soil spills and/or location soil soil and/or soil soil and/or soil soil soil and/or location soil soil and/or location soil and/or location soil soil and/or location soil and/or location soil soil soil soil soil soil soil and/or location soil 	construction stage (Baseline development)and/or soil staining, Oil & greaselocation inside substatio nOne timeB. Construction StageVisible spills1 location inside substatio n0One timeB. Construction StageVisible spills1 location inside substatio n0One timeC. Operation StageVisible spills1 location inside substatio n0One timeC. Operation StageVisible spills1 location n inside substatio n0One time during commissio ningOperation StageVolumetri c loss from GIS equipmen t tSubstati on equipmen nt, circuit breakersOnline monitoring by data loggers	construction stage (Baseline development)and/or soil staining, Oil & greaselocation inside substatio nOne timeHazardous Waste Managem ent rulesB. Construction StageVisible spills1 location inside substatio n0ne timeHazardous Waste Managem ent rulesB. Construction StageVisible spills1 location inside substatio n0ne timeHazardous Waste Managem ent rulesC. Operation StageVisible spills1 location inside substatio nOne time during commissio ningHazardous Waste Managem ent rulesC. Operation StageVisible spills1 and/or location inside substatio nOne time during commissio ningHazardous Waste Managem ent rulesOperation StageVolumetri c loss from GIS equipme t tSubstati on equipme nt, circuit breakersOnline monitoring by data loggersAs per Approved Specificati ons of Equipment	construction stage (Baseline development)and/or soil staining, oli & greaselocation inside substatio n greaseOne timeWaste Managem ent rulesB. Construction StageVisible spills1 location inside staining, oli & soil1 location inside substatioTPLB. Construction StageVisible spills1 location inside staining, oli & grease1 location inside substatioTPLC. Operation StageVisible spills1 n n greaseOne time hand/orHazardous Waste Waste WasteC. Operation StageVisible spills1 n n ninside substatio nOne time during commission ningHazardous Waste Managem ent rulesRVPNLC. Operation Stage1 coli & n nOne time during commissio ningHazardous Waste Managem ent rulesRVPNLOperation StageVolumetri closs from GIS equipmen t tSubstati on n nOnline monitoring by data ingAs per ApprovedNot Applicable coms of Equipment

Abbreviations:

SO2- .Sulphur Dioxide; NO2- - Nitrogen Dioxide; CO- Carbon Monoxide; EC – Electric Conductivity;

Pb – Lead; PM_{2.5}. Particulate Matter <2.5; PM₁₀ - Particulate Matter <10; TSPM- Total suspended Particulate Matter;

EC - Electrical Conductivity; DO - Dissolved Oxygen; TSS - Total Suspended Solids;

SF₆ – Sulphur Hexafluoride gas

BOD - Biological Oxygen Demand; ORP – Oxidation Reduction Potential

NAAQS - National Ambient Air Quality Standards specified by CPCB, Gol;

NWQS - National Water Quality Standards specified by CPCB, Gol.

Annexure 1: Photographs regarding EMP issues Photographs taken during the visit of ADB Consultant Team review

	17-01 2016
1.1 General terrain along the tower line. Usage of village cart roads	1.2 Temporary drinking water and camp site for day time
1.3 Use of firewood collected from nearby areas	1.4 First aid kit at site
1.5 Safety Net and other accessories	1.6 Temporary camp at tower erection site for tools etc.

1.7 Use of PPE during tower erection	1.8 Display of Safety Boards at construction site.
1.9 After construction of foundation of tower foundation before leg erection	1.10 Stacked topsoil besides a tower foundation pit very near to the edge.

Annexure – 2 (Reply of observation in January 2016 of ADB consultant Team during construction practice review.

Ref: TPL/RV	/PN/R-A/ICB-5/246
To The Superint RVPN-MM B	Date: 09.09.2016 uilding of RVPN
Project:	Construction of 400kV D/C Twin ACSR Moose Transmission Line from Ramgarh – Aka Transmission Line.
Reference:	RVPN/SE (P&P)/XEN(ADB-II)/ICB-5/D3087 dated 19.02.2016.
Subject:	
Dear Sir.	Information regarding environmental and social aspects of ADB funded project.
With reference	to the above kindly inform that Environmental and Social Monitoring report is already
submitted after	visit of ADB delegates at our site and implemented the improvement suggested by the
ADB team. We	have taken the following action on suggested improvements-
1. Gas cylinders	are being used to avoid the usage of wood for cooking.
2. Loose soil/roo	ck/excavated material is being kost and
barricading ta	k/excavated material is being kept minimum 1.5M away from excavated pit and proper ape is being used for safety precautions.
3. At Workplace	like stores, we have provided Toilet facilities to our workmen.
4. Ensure the str	ict adherence of Environment Management plan.
This is for your ki	nd reference and records.
	assuring you of our best services all times.
Yours Faithfully, For Tata Projects Kommi Siva Kuma Senior Manager (F	Limited
Copy to: 1. The Su	perintending Engineer (T&C), RVPN Jaisalmer.

Phone : +91-120-619 9999 Fax : +91-120-619 9990 Registered Office : "Mithona Towers-111-7-80 to 87, Prenderghast Road, Secunderabad-500 003 (AP), India Phone : +91-40-6623 8801 Fax : +91-40-6617 2535

Sector-62, Noida-201307, Uttar Pradesh

Annexure 3 Test Reports

Testing for the Ambient Air Quality, Ambient Noise, Drinking of Water and Soil are under progress, Spectro analytic Lab Limited move to site for testing purpose. Result shall be submitted Nov -2016.