

Ref: GKEL/MOEF/2022-23/7659

Date: 25.05.2022

To

**The Director**

**Eastern Regional Office**

Ministry of Environment, Forests & Climate Change, Govt. of India

A/3, Chandrasekharapur, Bhubaneswar, Odisha - 751023

**Sub: Submission of 21<sup>th</sup> Half Yearly EC Compliance Status Report Expansion by additional of 1x350 MW, TPP (Phase-II) at Village Kamalanga, Dhenkanal District, Odisha.**

Ref: 1. Env. Clearance vides your letter No. J\_13012/73/2011-IA. II(T) dated 5<sup>th</sup> Dec' 2011.  
2. Env. Clearance vides your letter No. J\_13012/73/2011-IA. II(T) dated 11<sup>th</sup> Jan' 2019  
3. Env. Clearance vides your letter No. J\_13012/73/2011-IA. II(T) dated 11<sup>th</sup> Apr' 2019

Dear Sir,

With reference to the subject referred above, we are pleased to submit the 21<sup>th</sup> Half Yearly EC Compliance Status Report of our 1 x 350 MW Thermal Power Plant (Phase-II) at village Kamalanga, Dhenkanal District, Odisha, for your kind perusal please.

Kindly acknowledge receipt of the same.

Thanking You,

Yours Sincerely,  
for GMR Kamalanga Energy Limited



**Manoj Mishra**  
**Plant Head**

Encl. – As above

Copy for kind information to:

- 1) Director, MoEF&CC, GOI, New Delhi
- 2) Regional Director, CPCB Zonal Office, Kolkata
- 3) Member Secretary, SPCB - Odisha, Bhubaneswar
- 4) Regional Officer, SPCB - Odisha, Hakimpada, Angul

## EC Compliance Report

**Name of the project :** GMR Kamalanga Energy Limited, Dhenkanal, Odisha  
**Clearance Letter No. & Date :** J 13012/73/2011-IA. II(T) dtd. 05.12. 2011, 11.01.2019 & 11.04.2020  
*(Phase-II: 1x350MW)*  
**Period of Compliance Report:** October – March 2022

**A. SPECIFIC CONDITIONS :**

Sl.	Conditions	Compliance Status
1	Vision document specifying prospective plan for the site shall be formulated and submitted to the Regional Office of the "Ministry within six months.	Vision document Submitted
2	Scheme for implementation for harnessing solar power within the premises of the plant particularly at available roof tops shall be formulated and status of implementation shall be submitted to the Regional Office of the Ministry from time to time	Already implemented at GET hostel of our township area and solar fencing around the boundary wall, Traffic Solar blinker lights also installed.
3	In case source of fuel supply is to be changed at a later stage (now proposed to use imported coal from Indonesia) the project proponent shall intimate the Ministry well in advance along with necessary requisite documents for its concurrence for allowing the change. In such a case the necessity for re-conducting public hearing may be decided by the Ministry in consultation with the Expert Appraisal Committee.	Will be complied as applicable
4	Provision for installation of FGD shall be provided for future use.	Space provided for FGD installation.
5	Coal transportation to plant site shall be undertaken by rail and no road transportation shall be permitted.	Complied. Rail transportation facility is developed.
6	A detailed study on chemical composition particularly heavy metal and radioactive contents shall be carried out through a reputed institute and the report shall be submitted to Regional Office of the Ministry. Only after ascertaining its radioactive level shall fly ash be utilized for brick manufacturing or supplied to brick manufacturers.	Complied.
7	The project proponent shall carry out a long term R&D on Boiler efficiency vis-a-vis large variation on ash content of coal and submit its findings to the Ministry at a later stage.	Will be complied
8	A stack of 275m height with flue gas velocity not less than 22 m/s shall be installed and provided with continuous online monitoring equipment for SO <sub>x</sub> , NO <sub>x</sub> and PM <sub>2.5</sub> & PM <sub>10</sub> . Mercury emissions from stack may also monitored on periodic basis.	Will be complied
9	High Efficiency Electrostatic Precipitators (ESPs) shall be installed to ensure that particulate emission does not exceed 50 mg/Nm <sup>3</sup>	The same has been included in the specification and will be complied.
10	Adequate dust extraction system such as cyclones/ bag filters and water spray system in dusty areas such as in coal handling and ash handling points, transfer areas and other vulnerable dusty areas shall be provided.	The same has been included in the specification and will be complied.



11	Utilisation of 100% Fly Ash generated shall be made from 4th year of operation. Status of implementation shall be reported to the Regional Office of the Ministry from time to time. Fly ash in the mine void should be used only after carrying the study regarding the impact on ground water and after permission of the DGMS. It should not be used for agriculture purpose.	Will be complied as specified
12	Fly ash shall be collected in dry form and storage facility (silos) shall be provided. Unutilized fly ash shall be disposed off in the ash pond in the form of slurry form. Mercury and other heavy metals (As, Hg, Cr, Pb etc.) will be monitored in the bottom ash, as also in the effluents emanating from the existing ash pond. No ash shall be disposed off in low lying area.	The same has been included in the specification and will be complied.
13	Ash pond shall be lined with HDP/LDPE lining or any other suitable impermeable media such that no leachate takes place at any point of time. Adequate safety measures shall also be implemented to protect the ash dyke from getting breached. Ash pond water shall be re circulated and utilized.	The same has been included in the specification and being complied.
14	Sulphur and ash contents in the coal to be used in the project shall not exceed 0.5 % and 34 % respectively at any given time. In case of variation of coal quality at any point of time fresh reference shall be made to the Ministry for suitable amendments to environmental clearance condition wherever necessary.	Will be complied
15	Hydrogeology of the area shall be reviewed annually from an institute/ organization of repute to assess impact of surface water and ground regime (especially around ash dyke). In case any deterioration is observed specific mitigation measures shall be undertaken and reports/ data of water quality monitored regularly and maintained shall be submitted to the Regional Office of the Ministry.	Will be complied.
16	No ground water shall be extracted for use in operation of the power plant even in lean season.	Will be complied
17	No water bodies (including natural drainage system) in the area shall be disturbed due to activities associated with the setting up of operation of the power plant.	Complied
18	Minimum required environmental flow suggested by the Competent Authority of the State Govt. shall be maintained in the Channel/ Rivers (as applicable) even in lean season.	Noted.
19	Land and Water requirement shall be restricted as per latest CEA norms issued.	Will be complied.
20	COC of 5.0 shall be adopted.	The same has been included in the specification and will be complied.
21	Regular monitoring of ground water level shall be carried out by establishing a network of existing wells and constructing new piezometers. Monitoring around the ash pond area shall be carried out particularly for heavy metals (Hg, Cr, As, Pb) and records maintained and submitted to the Regional Office of this Ministry. The data so obtained should be compared with the baseline data so as to ensure that the ground water quality 'is not adversely affected due to the project.	Being Complied.

*Mew*



22	Monitoring surface water quality in the area shall also be regularly conducted and records maintained. The monitored data shall be submitted to the Ministry regularly. Further, monitoring points shall be located between the plant and drainage in the direction of flow of ground water and records maintained. Monitoring for heavy metals in ground water shall be undertaken.	Being Monitored regularly & record maintained. Copy the Surface Water quality report is enclosed as Annexure – I
23	Waste water generated from the plant shall be treated before discharge to comply limits prescribed by the SPCB.	Being Complied.
24	The project proponent shall undertake rain water harvesting measures and shall develop water storage for use in operation of the plant. Rain water harvesting system shall be put in place which shall comprise of rain water collection from the built up and open area in the plant premises. Action plan for implementation shall be submitted to the Regional Office of the Ministry within six months.	Complied.
25	Additional soil for leveling of the proposed site shall be generated within the sites (to the extent possible) so that natural drainage system of the area is protected and improved.	Complied.
26	At least three nearest village shall be adopted and basic amenities like development of roads, drinking water supply, primary health Centre, primary school etc. shall be developed in co-ordination with the district administration.	Complied
27	The project proponent shall also adequately contribute in the development of the neighbouring villages. Special package with implementation schedule for providing potable drinking water supply in the nearby villages and schools shall be undertaken in a time bound manner.	Complied
28	CSR scheme shall be undertaken based on need based assessment in and around the villages within 5.0 km of the site and in constant consultation with the village Panchayat and the District Administration. As part of CSR employment of local youth after imparting relevant training as may be necessary shall be undertaken as committed.	Complied. A comprehensive scheme was developed as per the felt needs of the communities. Different activities were undertaken in the thrust areas of livelihoods, health and education in 09 villages. Detail is attached as Annexure-II
29	A special scheme for upliftment of SC & ST population in the study area shall be formulated and implemented in a time bound manner. The project proponent shall also identify the rights of Tribal under existing Laws and ensure its protection and implementation thereof.	Complied. Special counseling has been carried out to identify appropriate livelihood suited for the project affected families including SC and ST families. Through this counseling so far 1500 families have chosen their livelihood options. The activities undertaken were farming, mushroom cultivation, Goatary, sheep rearing, poultry, dairy, micro enterprise development. 1549 project affected families including 50 old persons received food ration every month under Livelihood support till March-2022. Besides these activities vocational training was also provided to youth and women belonging to SC and ST community. One ST Girls undertaken





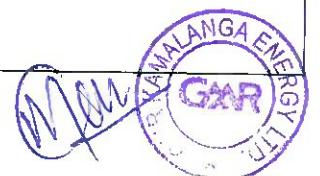
		short term BPO course with our support and she is engaged in a Call Centre in Kolkata.
30	An amount of Rs 5.0 Crores shall be earmarked as one-time capital cost for CSR programme as committed by the project proponent. Subsequently a recurring expenditure of Rs 1.0 Crores per annum till the life of the plant shall be earmarked as recurring expenditure for CSR activities. Details of the activities to be undertaken shall be submitted within six month along with road map for implementation.	<p>Being complied.</p> <ul style="list-style-type: none"> <li>➤ Approx. expenditure till date is Rs. 43 Cores.</li> <li>➤ GMRVF DAV Public School established.</li> <li>➤ Hospital facility provided.</li> <li>➤ Pipe water supply started to 5 villages in collaboration with RWSS department of Govt. of Odisha.</li> <li>➤ 02 Nos. of Community Centers has been constructed in the village of Manpur and Kamalanga.</li> <li>➤ Compound wall constructed in Govt. High School, Kamalanga.</li> <li>➤ Renovation of School Building in Maniabeda</li> <li>➤ 02 New class rooms constructed in Kamalanga High School.</li> <li>➤ Boundary wall elevation work done in Panchayat High School Manpur</li> <li>➤ Construction of CC road done in Achalkote Village, CC Road Connecting RD road to Mangalpur Harijan Sahi, CC road Kshatriya Sahi to Gopal Sahi in Manpur Village, CC road from Harijan Sahi to Barik Sahi Manpur and Renovation of Laxmi temple at Brameswar temple campus in Manpur</li> </ul>
31	It shall be ensured that an in-built monitoring mechanism for the CSR schemes identified is in place and annual social audit shall be got done from the nearest government institute of repute in the region. The project proponent shall also submit the status of implementation of the scheme from time to time. The achievements should be put on company's website.	<p>Community consultation is being held on quarterly basis in which sharing of progress is done.</p> <p>The feedback/suggestion of community is being incorporated in the planning and implementation process. Quarterly monitoring of livelihood support programs are carried by an external agency. Eight quarterly monitoring reports submitted by the external agency and the suggestions are being followed.</p>
32	Green Belt consisting of 3 tiers of plantations of native species around plant and 100m width shall be raised. The density of trees shall not be less than 2500 per ha with survival rate not less than 80 %.	<p>Complied</p> <ul style="list-style-type: none"> <li>➤ Green belt with Indigenous species is being developed in phase wise. We have planted around 3,92,075 saplings till March 2022 (including 3278 saplings in 2021-22) in around plant &amp; township premises, avenue plantation along the Railway line &amp; approach Road to cover land area of 357 Acres.</li> <li>➤ Survival rate is around 90%.</li> <li>➤ Under social voluntary project- Sabujima (A Green Initiative), 140 Nos. of fruit bearing trees were planted along with organic farming in the campus of Kamalanga Nodal High School, at Kamalanga Village.</li> </ul>



		➤ In addition to this, we have also developed avenue plantation and green belt in Dhenkanal area as required by District Administration.
33	An Environmental Cell shall be created at the project site itself and shall be headed by an officer of appropriate seniority and qualification. It shall be ensured that the head of the cell shall directly report to the Head of the Organization.	Environmental cell is in place.

#### B. GENERAL CONDITIONS

Sl.	Conditions	Compliance status
1	The treated effluents conforming to the prescribed standards only shall be re-circulated and reused within the plant. Arrangements shall be made that effluents and storm water do not get mixed.	Being Complied
2	Sewage treatment plant shall be provided (as applicable) and the treated sewage shall be used for raising greenbelt/ plantation.	Being Complied
3	Adequate safety measures shall be provided in the plant area to check/minimize spontaneous fires in coal yard, especially during summer season. Copy of these measures with full details along with location of plant layout shall be submitted to the Ministry as well as to the Regional Office of the Ministry.	Being complied.
4	Storage facilities for auxiliary liquid fuel such as LDO /HFO/LSHS shall be made in the plant area in consultation with Dept. of Explosives, Nagpur. Sulphur content in the liquid fuel shall not exceed 0.5%. Disaster Management Plan shall be prepared to meet any eventuality in case of an accident taking place due to storage of oil.	Complied.
5	First Aid and sanitation arrangements shall be made for the drivers and other contract workers during construction phase.	Complied
6	Noise levels emanating from turbines shall be so controlled such that the noise in the work zone shall be limited to 85 dB(A) from source. For people working in the high noise area, requisite personal protective equipment like earplugs/ear muffs etc. shall be provided. Workers engaged in noisy areas such as turbine area, air compressors etc. shall be periodically examined to maintain audiometric record and for treatment for any hearing loss including shifting to non-noisy /less noisy areas.	Noise level will be maintained as per prescribed limit. Required PPE's will be provided to people working in noise prone areas.
7	Regular monitoring of ambient air ground level concentration of SO <sub>2</sub> , NO <sub>x</sub> , PM <sub>2.5</sub> & PM <sub>10</sub> and Hg shall be carried out in the impact zone and records maintained. If at any stage these levels are found to exceed the prescribed limits, necessary control measures shall be provided immediately. The location of the monitoring stations and frequency of monitoring shall be decided in consultation with SPCB. Periodic reports shall be submitted to the Regional Office of this Ministry. The data shall also be put on the website of the company.	Being Complied. AAQ is being monitored regularly by MoEF&CC accredited laboratory and records maintained. Copies of the reports are being submitted periodically.
8	Provision shall be made for the housing of construction labour (as applicable) within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical, health care, crèche etc. The housing may be in the form of temporary structures to be removed after the completion of the project.	Presently no labour camp available at site.
9	The project proponent shall advertise in at least two local newspapers widely circulated in the region around the project, one of which shall be in the vernacular language of the locality concerned within seven days from the date of this clearance letter, informing that the project has been accorded environmental clearance and copies of clearance	Complied



	letter are available with the State Pollution Control Board/Committee and may also be seen at Website of the Ministry of Environment and Forests at <a href="http://envfor.nic.in">http:// envfor.nic.in</a> .	
10	A copy of the clearance letter shall be sent by the proponent to concerned Panchayat, Zila Parisad, Municipal Corporation, urban local Body and the Local NGO, if any, from whom suggestions/representations, if any, received while processing the proposal. The clearance letter shall also be put on the website of the Company by the proponent.	Complied. The EC copy has been uploaded in the following Company URL: <a href="https://www.gmrgroup.in/kamalanga/">https://www.gmrgroup.in/kamalanga/</a>
11	The proponent shall upload the status of compliance of the stipulated environmental clearance conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of MOEF, the respective Zonal Office of CPCB and the SPCB. The criteria pollutant levels namely; SPM, RSPM (PM <sub>2.5</sub> & PM <sub>10</sub> ), SO <sub>2</sub> , NO <sub>x</sub> (ambient levels as well as stack emissions) shall be displayed at a convenient location near the main gate of the company in the public domain.	Being Complied Pl. see compliance status on Company URL: <a href="https://www.gmrgroup.in/kamalanga/">https://www.gmrgroup.in/kamalanga/</a>  Online monitoring data is being displayed at Gate No- 3.
12	The environment statement for each financial year ending 31st March in Form-V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of environmental clearance conditions and shall also be sent to the respective Regional Offices of the Ministry by e-mail.	Complied.
13	The project proponent shall submit six monthly reports on the status of the implementation of the stipulated environmental safeguards to the Ministry of Environment and Forests, its Regional Office, Central Pollution Control Board and State Pollution Control Board. The project proponent shall upload the status of compliance of the environment of the environmental clearance conditions on their website and update the same periodically and simultaneously send the same by e-mail to the Regional Office, Ministry of Environment and Forests.	Being complied as Specified Pl. see company website URL - <a href="https://www.gmrgroup.in/kamalanga/">https://www.gmrgroup.in/kamalanga/</a>
14	Regional Office of the Ministry of Environment & Forests will monitor the implementation of the stipulated conditions. A complete set of documents including Environmental Impact Assessment Report and Environment Management Plan along with the additional information submitted from time to time shall be forwarded to the Regional Office for their use during monitoring. Project proponent will up-load the compliance status in their website and up-date the same from time to time at least six monthly basis. Criteria pollutants levels including NO <sub>x</sub> (from stack & ambient air) shall be displayed at the main gate of the power plant.	Submitted, Vide our letter ref: GKEL/KTPP/BBSR/MOEF/ 2011-12/1222 Dated 20 <sup>th</sup> September 2011.
15	Separate funds shall be allocated for implementation of environmental protection measures along with item-wise break-up. These cost shall be included as part of the project cost. The funds earmarked for the environment protection measures shall not be diverted for other purposes and year-wise expenditure should be reported to the Ministry.	Complied
16	The project authorities shall inform the Regional Office as well as the Ministry regarding the date of financial closure and final approval of the project by the concerned authorities and the dates of start of land development work and commissioning of plant.	Financial Closure not done yet.





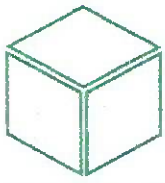
17	Full cooperation shall be extended to the Scientists/Officers from the Ministry, Regional Office of the Ministry, CPCB/ SPCB who would be monitoring the compliance of environmental status.	Being complied as advised.
<b>Sl.</b>	<b>Additional Conditions as per the MoEF&amp;CC letter dated 11.01.2019</b>	<b>Compliance Status</b>
i	No forest land is involve in the incremental area of 120.07 Acres.	Complied
ii	Avenue Plantation shall be developed along the Railway line and Approach roads.	Avenue plantation is being developed.
iii	Revised emission standard and water consumption as per the Ministry's notification dated 07.12.2015 and subsequent amendments notified from time to time.	Will be Complied
iv	Treated water from the STP located within 50km distance from the project.	STP not available within 50 Kms radius of the plant.
V	An environmental Officer be declared to look after the matter related to the implementation of various environmental control measures. In case any non- implementation of such environmental control measures, the environmental Officer shall be held responsible.	Environmental Officer declared and communicated to the Eastern Regional Office of ministry vide letter no. 6630 dated 12.03.2019
Vi	A copy of forest diversion permission under FC Act, 1980 shall be submitted for which an application has been submitted with State Forest Department.	The forest diversion proposal already submitted to State Forest Department and is in-process.
Vii	CER Activity will be carried out as per Ministry's OM No.22-65/2017-IA.II dated 01.05.2018 for implementation of Various CER/CSR activities delineated in the Ministry's OM dated 01.05.2018 within the project affected and surrounding areas.	Complied, CER/CSR activities report has been submitted to the Eastern Regional Office ministry vide letter no. 6630 dated 12.04.2019. Detail refer to Annexure-II
Viii	The left out area of 31.19 acres shall be used for green belt development, as proposed, the periphery development area of 7.33 acres shall be used for creating infrastructure and other CSR activities for the benefit of communities surrounding the project.	Complied Peripheral development will be done as specified
<b>Sl.</b>	<b>Additional Conditions as per the MoEF &amp; CC letter dated 11.04.2019</b>	<b>Compliance Status</b>
i	Progress of construction activities and expenditure incurred shall be shall be submitted along with six monthly compliance report	Will be complied
ii	While commissioning the proposed unit, the compliance of revised emission norms issued vide Notification dated 07.12.2015 for the parameter PM: 30mg/Nm <sup>3</sup> , SO <sub>2</sub> : 100mg/Nm <sup>3</sup> , NO <sub>x</sub> : 100mg/Nm <sup>3</sup> , and Hg: 0.03mg/Nm <sup>3</sup> shall be adhered along with specific water consumption as per the notification dated 28.06.2018. the Flue Gas Desulphurisation System, NO <sub>x</sub> control measures such as SCR/SCNR/De-NO <sub>x</sub> burners shall be installed to achieve the revised emission norms.	Will be complied.
iii	As per the Revised Tariff Policy notified by Ministry of Power vide dated 28.01.2016, Project proponent shall explore the use of treated sewage water from the sewage treatment plant of Municipality/local bodies/similar organisation located within 50 km radius of the proposed power project to minimize the water drawl from surface water bodies. The detail of sewage treatment plants located within the 50km radius along with the capacities shall be submitted.	STP not available within 50 Kms. radius of the plant.

Date: 25.05.2022

Manoj Mishra  
Plant Head







# Visiontek Consultancy Services Pvt. Ltd.

(Committed For Better Environment)

Certified for : ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 (OH&S), ISO/IEC 17025:2017

Accredited by : NABET-A Grade, MOEF & CC/CPCB & SPCB-A Grade

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- Quality Control & Project Management
- Renewable Energy

- Agricultural Development
- Information Technology
- Public Health Engineering

- Mine Planning & Design
- Mineral/Sub-Soil Exploration
- Waste Management Services

Laboratory Services  
 Environment Lab  
 Food Lab  
 Material Lab  
 Soil Lab  
 Mineral Lab  
 &  
 Microbiology Lab

Ref: Envlab/21/R-5165

Date: 05.10.2021

## SURFACE WATER ANALYSIS REPORT (BUFFER ZONE)

1. Name of the Industry : M/s GMR Kamalanga Energy Ltd, Dhenkanal
2. Sampling Location : SW1: Brahmani River Upstream SW2: Brahmani River Downstream  
SW3: Pond at Maniabeda Village
6. Date of Sampling : 25.06.2021
3. Date of Analysis : 28.06.2021 to 01.07.2021
4. Sample Collected By : VCSPL Representative in presence of Client's Representative

Sl. No	Parameter	Unit	Testing Methods	Standard as per IS 2296:1992 Part C	Analysis Results		
					SW-1	SW-2	SW-3
1.	Colour	Hazen	APHA 2120 B	300.0	<5	<5	<5
2.	Odour	--	APHA 2150B	---	Agreeable	Agreeable	Agreeable
3.	pH	--	APHA 4500H <sup>B</sup>	6.0-9.0	7.21	7.13	7.43
4.	Suspended Solids	NTU	APHA 2540 D	---	58.0	63.0	67.0
5.	Total Dissolved Solids	--	APHA 2540 C	1500.0	218.0	286.0	294.0
6.	Electrical Conductivity	mg/l	APHA 2510 B	--	355.2	469.2	482.4
7.	Temperature	mg/l	APHA 2550 B	--	25.2	25.1	25.7
8.	Biochemical Oxygen Demand as BOD (3 days) at 27°C	mg/l	APHA 5210 B	3.0	1.8	2.4	2.2
9.	Chemical Oxygen Demand as COD	mg/l	APHA 5220 C	---	12.0	20.0	18.0
10.	Dissolved Oxygen	mg/l	APHA 4500 O <sup>C</sup>	4.0 (minimum)	5.5	5.1	5.3
11.	Oil & Grease	mg/l	APHA 5520 B	---	ND	ND	ND
12.	Arsenic (as As)	mg/l	APHA 3114 B	0.2	BDL	BDL	BDL
13.	Hexavalent Chromium (as Cr <sup>6+</sup> )	mg/l	APHA 3500 Cr B	0.05	BDL	BDL	BDL
14.	Total Chromium (as Cr)	mg/l	APHA 3111 B	---	BDL	BDL	BDL
15.	Copper (as Cu)	mg/l	APHA 3111 B,C	1.5	BDL	BDL	BDL
16.	Manganese (as Mn)	mg/l	APHA 3500 Mn B	---	BDL	BDL	BDL
17.	Lead (as Pb)	mg/l	APHA 3111 B,C	0.1	BDL	BDL	BDL
18.	Zinc (as Zn)	mg/l	APHA 3111 B,C	15	0.24	0.31	0.29
19.	Selenium (as Se)	mg/l	APHA 3114 B	0.05	BDL	BDL	BDL
20.	Iron (as Fe)	mg/l	APHA 3500Fe B	0.5	0.25	0.34	0.27
21.	Total Coli form	mg/l	APHA 9221 B	5000	170	280	210
22.	Chloride (as Cl)	mg/l	APHA 4500Cl <sup>-</sup> B	600	28.0	32.5	25.5
23.	Sodium Absorption Ratio	mg/l	By Calculation	---	0.39	0.42	0.43
24.	Boron (as B)	mg/l	APHA 4500 B,B	---	0.86	1.8	1.3
25.	Sulphate (as SO <sub>4</sub> )	mg/l	APHA 4500 SO <sub>4</sub> <sup>2-</sup>	400	11.6	14.7	11.2
26.	Nitrates (as NO <sub>3</sub> )	mg/l	APHA 4500 NO <sub>3</sub> <sup>-</sup> E	50	0.87	1.18	0.94
27.	Free Ammonia	mg/l	By Calculation	---	ND	ND	ND
28.	Fluorides (as F)	mg/l	APHA 4500 F,C	1.5	0.32	0.48	0.41
29.	Sodium (as Na)	mg/l	APHA 3500 Na B	---	7.6	10.2	9.7
30.	Calcium (as Ca)	mg/l	APHA 3500Ca B	---	14.8	25.4	19.2
31.	Magnesium (as Mg)	mg/l	APHA 3500Mg B	---	8.5	11.8	11.7
32.	Ammonical Nitrogen	mg/l	APHA 4500 NH <sub>3</sub> F	---	1.26	1.8	1.5

Note: CL: Colourless, Al: Agreeable, U/O: Unobjectionable, ND: Not Detected, BDL (Below Detectable Limits) Values: Cu<0.025 mg/l, Mn<0.05 mg/l, C<sub>6</sub>H<sub>5</sub>OH<0.001 mg/l, Hg<0.001 mg/l, Cd<0.01 mg/l, Se<0.005 mg/l, As<0.01 mg/l, Pb<0.01 mg/l, Zn<0.05 mg/l, Cr<sup>6+</sup><0.05 mg/l, Al<0.01 mg/l, B<0.01 mg/l



## CSR SCHEME IMPLEMENTATION DETAILS

### Status of CSR activities completed in 2020-21 and FY 21-22 till March 2022

GMR Kamalanga Energy Ltd. has been supporting the community for enhancing their socio economic condition through various CSR activities for the last 10 years. A comprehensive scheme was developed as per the felt needs of the communities. Different activities were undertaken in the thrust areas of Education & Trainings, Health & Sanitation, livelihoods and Infrastructure Development in 9 villages. During FY 20-21 and till date due to COVID-19 pandemic Health awareness, distribution of safety kits, distribution of materials for COVID -19 response carried out in the periphery villages. COVID-19 pandemic started in Odisha since 15<sup>th</sup> March, 20 and so all the activities were concentrated on COVID response, on line education of students, health awareness and health treatment support and livelihood development. Detail are as follow: -

The mode of operation and funding pattern are as follows:

- Establishment and part funding of School and Hospital, development of Infrastructure in the neighborhood community and activities as suggested by Govt. are taken up directly by GKEL
- Support under Education, Health, Livelihood & Empowerment and other Community Development activities are taken care by GMR Varalakshmi Foundation.
- A specially formulated targeted Livelihood Restoration Program (LRP) is also undertaken by GMRVF towards enhancing the livelihood of the Project Affected Families.

During FY 20-21, COVID-19 pandemic started in Odisha since 15<sup>th</sup> March, 2020 and so all the activities were concentrated on COVID response following all COVID Protocols & guidelines with focus on online education of students, health awareness and health treatment support and livelihood development.

#### **Highlights of activities in FY 20-21 and FY 21-22 till March,22:**

- 177 students belong to project affected families received fees concession
- On line teaching benefitted 70 students of class 9th and 10th
- 18 girls and one boy received monthly scholarship this year.
- 119 poor and meritorious students received 119 smartphones and using for attending on line classes.
- 276 students received Test papers in FY 21-22.
- 31 project affected persons received support of Rs.3,26,300/-reimbursement towards medical treatment in FY 20-21 and 83 persons received 7.4 lakhs in FY 21-22
- Three nutrition centers managed with provisioning of nutritious food materials to 43 pregnant women & lactating mothers at their door step every day by the volunteers. They have also been supported with vegetable seed and fruit saplings to grow in their backyard.
- Health awareness on COVID-19 pandemic was carried out in all the villages, important locations like market complex, weekly market etc. More than 10,000 mask, 4000 sanitizers, 4,000 soaps distributed to community.
- 102 project affected persons received support for farming, cow and enterprise development in FY 20-21 and 111 persons in FY 21-22.
- 50 old and poor project affected persons received monthly food ration throughout the year
- An amount of Rs. 10,76,185.50/- was contributed by employees and agencies during DAAN UTSAV. This year 1,145 people benefitted from DAAN UTSAV in FY 20-21 and Rs.15,95,199 in FY 21-22



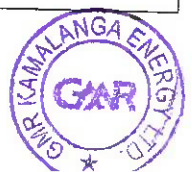
- During FY 20-21 year 45 employees have participated in 6 nos. of Social Volunteering Projects (SVP) and successfully completed contributing 510 person hours benefitting about 400 students and 3,500 persons. In FY 21-22 six more SVPs taken up by 46 employees involving 569 person hours benefitting about 1200 persons.

**All the activities implemented as approved by CSR committee for FY 20-21 and FY 21-22 till Sep,21**

Thrust area	Target	Achievement
Education	Providing financial support to DAV school	Financial support provided to DAV School. More than 600 students study in the school. This year online classes conducted by school teachers.
	Fees concession to students of project affected families	177 students belonging to project affected families received fees concession
Health	Financial assistance to Hospital Including MMU support	Financial assistance provided to hospital. MMU could not be operated due to COVID pandemic.
	Health service support for Land Loser families	31 project affected persons received support of Rs.3,26,300/-reimbursement towards medical treatment. In FY 21-22 eighty three people received health treatment support of 7.4 lakhs
Community Development	As per Govt./ Community need	<ul style="list-style-type: none"> <li>- Potable water supply to Manpur village.</li> <li>- School boundary elevation work of Mangalpur Panchayat High school.</li> <li>- Anganwadi Centre at Kamalanga -1A is constructed.</li> </ul>

**CSR activities completed in 2020-21 and FY 21-22 through GMRVF:** CSR activities in the thrust areas of Education, Health, Livelihood and other Community Development works undertaken by GMRVF as per approved plan. Due to COVID-19 pandemic situation activities were concentrated on COVID response and livelihood support activities. These are as below:

Thrust area	Program approved	Achievement
Education	Engaging Vidya volunteers in 8 schools benefitting about 1500 students	Vidya volunteers conducted off line classes for primary school students benefitting about 70 students. Periodic test conducted for students. Story books from PRATHAM also distributed to 202 students and story telling classes organised in the off line classes. The Vidya volunteers also supported in organising COVID awareness programs in the villages.
	Award to about 20 meritorious students who secure more than 70% marks in class X <sup>th</sup> Board examination.	Award to 6 meritorious students who have scored more than 60% marks provided in the month of Aug,20 and 4 students in FY 21-22
	Supporting Test Papers to class X <sup>th</sup> students to about 150 students	Test papers for class xth students provided to 141 students at their door step during the month of July,20. In FY 21-22 test papers provided to 276 students
	Support for Tuition class for class 9 <sup>th</sup> & 10 <sup>th</sup> students benefitting about 150 students	On line classes conducted for students of class 9 <sup>th</sup> & 10 <sup>th</sup> benefitting about 70 students.
	Providing scholarship to about 25 girl students	18 girls and one boy received monthly scholarship during this period
	Support to run a Basic computer course teaching center benefitting about 30 girls	Currently 14 girls attend the class .





	Support for special coaching for preparing Navodaya entrance, MMS benefitting about 20 students	18 students appearing Navodaya entrance exam attended coaching classes regularly following COVID guidelines in FY 20-21. The student and teacher were provided with mask and sanitiser. Guide books also provided to each student.  In FY 21-22 coaching class organised and 25 students appeared Navodaya, Adarsha entrance examinations.
	Organising awareness programs in schools benefitting about 500 students	As mass gathering could not be possible due to pandemic situation such programs could not be done. However after reopening of schools for class 9 <sup>th</sup> and 10 <sup>th</sup> students we have provided mask and sanitiser to each student and teachers and also provided sanitiser every month.
	Support to Anganwadi children for play materials benefitting 400 children	In FY 21-22 learning play toys provided to 370 children
<b>Health</b>	Support to manage Mobile Medical Unit for providing about 7000 treatments	A new program called Telemedicine program is going on through which average 200 patients receive treatment with medicine every month.  MMU started from Feb, 22 and in a month about 600 patients are benefitted.
	Managing 3 nutrition Centers benefitting 45 pregnant and lactating mothers	Three nutrition centers managed with provisioning of nutritious food materials to 43 pregnant & lactating mothers at their door step every day by the volunteers. They have also been supported with vegetable seed and fruit saplings to grow in their backyard.
	Organizing Blood donation programs	In FY 20-21 it was not possible due to pandemic situation. In FY 21-22 a blood donation camp was organized and 176 units of blood donated by employees.
	COVID -19 response activities	COVID awareness campaign at village levels organized along with distribution of about 40000 mask, 30000 soap and sanitizer in the villages. It is going on now also as and when required.
<b>Empowerment and livelihood</b>	Support to two Tailoring centers for production and selling of various products benefitting about 50 girls	35 girls benefitted from 2 centers. They were engaged in stitching masks, ladies' garments and bags as per orders. They have supplied about 15000 mask during this year which were provided to Schools, Anganwadi centers, community and employees.
<b>Livelihood Restoration Program</b>	Farming support to 30 PAPs	In FY 20-21, 14 people got first phase support in terms of seed, fertilizer and wage cost. 13 people who have received 1 <sup>st</sup> phase support last year received second phase support in terms of seed, fertilizer and wage cost.  In FY 21-22 input support provided to 8 farmers for paddy cultivation and 8 received bullock support.
	Support for micro enterprises to 80 PAPs	120 project affected persons received support for enterprise development
	Support for providing cross breed jersey cow to 30 PAPs	19 project affected persons received cross breed jersey cow during FY 20-21





		8 Dairy farmers received support and started azolla farming .They feed azolla and reduce their cost of cow rearing.
	COVID response supports	35 small entrepreneurs received support of RS.10000 each 50 Dairy farmers received cattle feed 700 poor people received food ration 4 paddy farmers,2 mushroom farmers ,one fish farmer received support to revive their livelihood

#### **LIVELIHOOD RESTORATION PROGRAM:**

GKEL and GMRVF have been implementing Livelihood Restoration Program (LRP) since 2016-17. The cumulative status of Livelihood Restoration Program is as follows:

Year	Farm & Livestock	Skill	Micro enterprise	Total
2016-17	118	10	151	279
2017-18	206	0	332	538
2018-19	84	0	189	273
2019-20	23	0	221	244
2020-21	6	0	96	102
2021-22	7	0	54	61
Total	444	10	1043	1497

\*\* Besides above 50 old people receive food ration every month.

#### **INFRASTRUCTURE DEVELOPMENT: -**

- Approx. expenditure till date is Rs. 43.0 Crores.
- Company has established DAV Public School
- A Hospital for the communities.
- Pipe water supply started to 5 villages in collaboration with RWSS department of Govt. of Odisha.
- Construction of Water treatment plant for Kamalanga Village.
- 02 Nos. of Community Centers has been constructed in the village of Manpur and Kamalanga.
- 01 Compound wall constructed in Govt. High School, Kamalanga.
- School Building Renovation in the Maniabeda village.
- Construction of 02 new class room buildings in Kamalanga High School.

During FY 2020-21 and FY 21-22 the following infrastructures work done: -

- Potable water treatment plant (PT Plant - 15000LPH) Installed at Kamalanga village near plant Intake well site under Community Water Supply Scheme catering to the requirement of Kamalanga, Durgapur and Bhagamunda. Treated water from the PT plant is fed to the over ground reservoir for further distribution to the user end.
- School boundary elevation work of Mangalpur Panchayat High School is completed.
- Anganwadi Centre at Kamalanga -1A
- Construction of CC road done in Achalkote Village, CC Road Connecting RD road to Mangalpur Harijan Sahi, CC road Kshatriya Sahi to Gopal Sahi in Manpur Village, CC road from Harijan Sahi to Barik Sahi Manpur and Renovation of Laxmi temple at Brameswar temple campus in Manpur

