
	<p><b>Summit Meghnaghat Power Company Limited</b></p> <p><b>Annual Public Environmental &amp; Social Monitoring Report</b></p>	
<p><b>1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018</b></p>		

**Annual Public Environmental & Social Monitoring Report**



**Reporting Period: July'2017 – June'2018**

	<b>Summit Meghnaghat Power Company Limited</b> <b>Annual Public Environmental &amp; Social Monitoring Report</b>	
	<b>1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018</b>	

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## 1.0 Project Status

### 1.1 Project Description:

The Power Project is located at about 3km from the Dhaka-Chittagong Highway to the west, about 28 km south-east of Dhaka and about 16 km road distance from Narayanganj river port. Therefore, the power project site can be reached by road from Dhaka or from Narayanganj. Narayanganj is also at close proximity with Dhaka and most readily communicable through inter-district road and railway links.

Pursuant with the Implementation Agreement with the Government of Bangladesh (GOB) and the Power Grid Company of Bangladesh (PGCB), SMPCL had set up a dual fuel (Natural Gas / Liquid Fuel Oil) fired combined cycle power plant (hereinafter called 'Project') at Meghnaghat, Narayanganj in Bangladesh, the capacity of the Project being 335 MW on natural gas and 305 MW on Liquid fuel.

### 1.2 Milestone Record:

IA, PPA, GSA, LLA	12 <sup>th</sup> May'2011
FSA & Project effective Date	3 <sup>rd</sup> August'2011
230KV switchyard Charged Date	2 <sup>nd</sup> February'2014
GT-1 First Fire Date	23 <sup>rd</sup> February'2014
Gt-1 First Synchronize to Grid	3 <sup>rd</sup> March'2014
GT-2 First Fire Date	21 <sup>st</sup> March'2014
Gt-2 First Synchronize to Grid	23 <sup>rd</sup> March'2014
Reliability run test of Simple Cycle	21 <sup>st</sup> to 28 <sup>th</sup> May'2014
SC Commercial Operation Date	29 <sup>th</sup> May'2014
CC Commercial Operation Date	1 <sup>st</sup> June'2015

### 1.3 Contact Informations

- i. A.N.M Tariqur Rashid, DMD, Summit Meghnaghat Power Company Limited.  
[r\\_tariqur@summit-centre.com](mailto:r_tariqur@summit-centre.com)
- ii. Md.Reaz Uddin, COO, Summit Turbine division.  
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- iii. Md.Mushfuqur Rahman, DGM, Operaton & Compliance.  
[mushfuqur.rahman@summit-centre.com](mailto:mushfuqur.rahman@summit-centre.com)
- iv. Nowroze Ahmed- Assitant Manager-EHS  
[nowroze.ahmed@summit-centre.com](mailto:nowroze.ahmed@summit-centre.com)

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## 2.0 Description of the Environmental Management System

SMPCL has formed a management to achieve the aims of SMPCL EHS policy. Management system standard of ISO 14001:2004, OHSAS 18001:2007 & ISO 9001:2008 have been established and achieved certification.

To find the certificates please see [Annexure-1](#)

We recognize that it is important for us to identify and prioritize our significant EHS risks, environmental aspects and safety hazards and to develop programs in order to effectively manage them to the satisfaction of our internal and external stakeholders.

Quarterly Environmental report has been submitted to department of environment as per condition given at environment clearance certificate.

### 2.1 Policy & Procedures

SMPCL Environmental Health & Safety Policy and commitment to maintain compliance prevent pollution and reduce injuries. O&M team, Kepco-KPS follow the EHS policy and procedures which are approved by the board of Director of Summit Meghnaghat Power Company Limited. This policy will be reviewed and revised as per policy time to time or whenever required to comply with the recognized standard for achieving the excellence. Total 17 procedures are approved in EHS category and those are below

1. SMPCL-EHS -001 EHS Policy.
2. SMPCL-EHS -002 Permit to Work.
3. SMPCL-EHS -003 Caustic, Acid & chlorine handling procedure.
4. SMPCL-EHS -004 Emergency response procedure.
5. SMPCL-EHS -005 Electrical Safety Program.
6. SMPCL-EHS -006 First Aid
7. SMPCL-EHS -007 Environmental & Social Management Plan & Procedure
8. SMPCL-EHS -008 Spill Prevention & Response Procedure.
9. SMPCL-EHS -009 Spill & Release Reporting Procedure
10. SMPCL-EHS -010 Waste Management Procedure.
11. SMPCL-EHS -011 Community Development Procedure.
12. SMPCL-EHS -012 Grievance Redress Mechanism Procedure.
13. SMPCL-EHS -013 Noise Exposure Evaluation & Hearing Conservation
14. SMPCL-EHS -014 Compressed Gas Cylinder Management Procedure.
15. SMPCL-EHS-015 Flammable Liquid Handling.
16. SMPCL-EHS -016 Machine Guarding Procedure.
17. SMPCL-EHS -017 Pest Control Procedure.

SMPCL policy to conduct activities in such a way as to take foremost account of the health and safety of ourselves and of other persons and preservation of environment. We will adhere to the highest standards for the safe operation of the plant and protection of

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ourselves, visitors, contractors, suppliers, contract workers, customers, citizens of the community and the environment in which we do business.

Inherent in our approach is the commitment to raise awareness of the potential effects of operations of power plant on the health, safety and environment and to ensure that personnel are fully aware of these issues and contribute to their resolution and in instilling responsibility as an intrinsic feature of all its practices and procedures.

We are committed to maintain safe and healthy working conditions to prevent injury and ill health, protection of the environment, equipment and systems of work for all of us including our neighbors', and to provide such information, training, supervision, and allocation of resource as we need for this purpose. We also accept our responsibility for the health and safety of other people who may be affected by our activities along with the environment around us.

These aims will be achieved by:

Complying with applicable local laws, regulations and standards. In absence of appropriate legislation, requirements of corporate and similar industrial good practice, where reasonably pertinent, will be applied;

Communicating openly with employees, contractors, visitors and affected parties to promote a system of enhanced health, safety and environment;

Following a process of risk and impact management that will continuously reduce the health and safety risks and protect the environment associated with the company's business activities;

Monitoring, on a regular basis, the health and safety effects of its activities on employees, and affected parties in the work environment with the view of improving the systems;

Strive to seek opportunities to minimize and/or prevent pollution through the implementation of cost effective new technology and the optimization of existing systems. Ensure safe treatment and disposal of waste.

Implementing health, safety and environment management systems based on ISO and OSHAS standards.

Setting and reviewing of OH&S and environmental objectives and targets, continual improvement and compliance with this policy will be monitored through a process of internal and external auditing and management review.

Quarterly Environmental report was submitted to department of environment as per condition given in environment clearance certificate.

A large Billboard has been posted at outfall area to aware of fisherman not to do fishing at certain area where written both in local language and in English with reflective type material "Swirling and Heavy current, caused by large volume of flowing water may prove

fatal to those who come near to the outfall area. Therefore it is advisable not to go fishing within 80 meter in and around this outfall area.

Designated security guard has been deployed with one hand mike to warn surrounding peoples. Railing has been installed in the outfall point to prevent fall. Cooling water outfall temperature is being monitored twice a day.

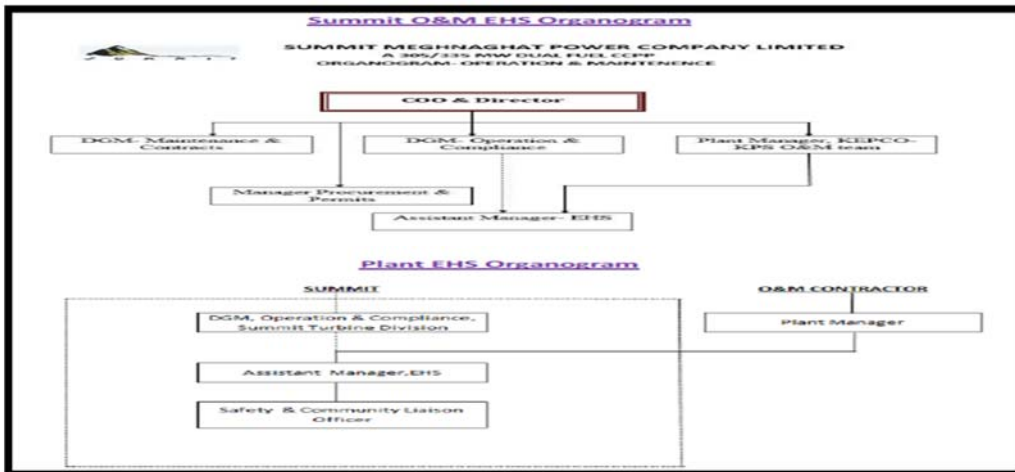
SMPCL also conducted EHS committee meeting with all departmental head regarding EHS issues in monthly basis. GRC meeting also conducted as per the schedule. Safety briefing was given to housekeeping contractor to improve housekeeping at the site.



## 2.2 Organizational Structure

SMPCL has developed an organizational structure with well-defined roles, responsibilities and authorities. The roles and responsibilities established in SMPCL are assigned in order to facilitate innovation and achieve results by adopting a philosophy of Employee Ownership and Supervisor Accountability. SMPCL has employed a qualified Asst Manager EHS who reports to the plant manager of O&M contractor and DGM of Summit side. One safety and community liaison officer also the member of the plant EHS team. EHS committee has been formed to manage EHS related issues. Monthly EHS meeting has been conducted to address & manage all EHS issues and findings.

### EHS Organogram:



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### **EHS Committee Members**

EHS Committee is headed by Plant Manager, Summit Meghnaghat Power Company Limited and others members are as follows

- Plant Manager.(President)
- DGM-Operation & Compliance, Summit Turbine division. (Member)
- DGM-Maintenance & Contracts, Summit Turbine division.(Member)
- General Manager-Operation. (Secretary)
- Asst. Manager-EHS. (Asst. Secretary)
- General Manager-MMD. (Member)
- General Manger-I&C and Electrical. (Member)
- General Manager-A&P.(Member)
- Shift charge Engineers-Operation.(Member)
- Senior Engineer-MMD (Member)
- Senior Engineer-I&C. (Member)
- Senior Engineer-EMD. (Member)
- Officer- Safety & Community liaison (Member)
- Manager- Procurement & Permit.(Member)
- Manager-Accounts.(Member)
- Deputy Manager-Procurement.(Member)
- Asst. Manager-HR.(Member)

### **2.3 Environmental Targets:**

We will promote environmental excellence in our operations and communities, which includes considerations of biodiversity. We still consider biodiversity issues as an important element due diligence environmental assessments and ongoing activities in our power plant. We will continue to review our reporting not only from a timeline standpoint but also from a compliance and quality standpoint. We will continue to comply with all local laws and regulations and all corporate guidelines.

To find the objective file please see [Annexure-2](#)

### **2.4 Environmental Performance**

EHS management approach and performance is continuously evaluated through the auditing tracking and reporting of EHS performance to management. EHS performance for each area related to compliance, pollution and injuries is consolidated periodically for management review. SMPCL is complying the legal legislation as well as term and conditions which are given at environmental clearance certificated.



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To date, the project company has not received any formal complaints or claims from neighbors of the project site or any other stakeholders concerning our environmental performance.

## 2.5 Project Operational Statistics

Month	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	YTD
Generation(MWH)	136,502.00	175,769.00	63,511.00	105,288.00	-	-	-	-	130,720.00	129,676.00	25,500.00	95,105.00	862,071.00
Commercial Availability(%)	100.00%	100.00%	60.78%	66.90%	100.00%	100.00%	100.00%	100.00%	98.25%	100.00%	69.96%	100.00%	91.26%
EFOF(%)	0.00%	0.00%	8.25%	9.54%	0.00%	0.00%	0.00%	0.00%	1.75%	0.00%	5.38%	0.00%	2.09%
Capacity Factor(%)	58.32%	75.24%	27.64%	44.59%	0.00%	0.00%	0.00%	0.00%	54.95%	57.02%	10.83%	41.86%	31.12%
Import(MWH)	208.44	0.00	463.53	330.46	560.92	457.37	415.71	465.59	157.74	26.50	1469.01	579.97	5,135.22
Aux. Consumption(MWH)	4,151.74	5,034.55	2,820.66	4,107.96	-	-	-	-	3,961.43	4,451.76	917.60	3,182.95	28,628.63

## 2.6 Project Environment, Health and Safety Statistics

### Health and Safety Statistics (From 1st July'17 to 30th June'18)

Description	Employee	Contractor
Fatality	0	0
First Aid Cases	0	0
Near Miss	0	0
LTA/100, LTA/200,000	0.0	0.0
Days Since Last LTA	1,494 (From SCCOD)	

### Environmental Statistics (From 1st July'17 to 30th June'18)

Description	1st July'17 to 30th June'18
No. of accident (air/effluent/spill)	Nil
Quantity of NOx Emission, Tons	4.15
Calculated CO2 Emission, Tons	479,696.51
CO2 equivalent, Total Green House Gas, Tons	482,434.073
CH4, Tons	69.13
Quantity of effluent, M <sup>3</sup>	20,131.488
Quantity of oily cloth (kg)	50
Quantity of used oil filter.(pcs)	196
Quantity of Mud Cake, kg *	4,636
Quantity of sludge, kg	Nil
Quantity of used oil, (Drum)	Nil
Generation of medical waste, kg	Nil

\*Mud Cake has been used for landfill.

To find the statistics file please see [Annexure-3](#)

### 3.0 EHS Training:

Effective training and education are essential for the success of our environmental health and safety program at SMPCL. Yearly EHS training calendar has been prepared in consultation with KEPCO, O&M Contractor. This training calendar is scheduled on monthly Basis. Monthly Technical training was conducted for the O&M employees. SMPCL also arranged external training for their employees. Target group for EHS training not only employee rather we cover office staffs, kitchen staffs, security guards, office drivers, subcontractor personnel. Training schedule is attached below. Each year this schedule is reviewed and required changes are adopted for continual improvement. Training topic selection is done through training need assessment

Training Calender-2017

SUMMIT MEGHNAGHAT POWER COMPANY LTD.															
TITLE: EHS TRAINING CALENDER FOR THE YEAR 2017															
Month	Target Group	Training Conducted by	Schedule												
			January	February	March	April	May	June	July	August	September	October	November	December	Remarks
EHS Policy & Practice & Grievance Procedure	MMT, E&S Team, Operation team, ASP Team & Security Personnel, Office staff, Drivers, Kitchen staff	Nowroz Ahmed													
1) All work related PPE requirement 2) O&M operating practice	MMT, E&S Team, Operation team, ASP	Mr. Mushfiqur Rahman & Mr. Mostaf Hossain													
Work Permit ( Work permit , Hot work permit, confined work permit, Excavation permit, work at height, EHS)	MMT, E&S Team, Operation team, ASP	Muhammad Sahnawul Bari													
Fire Fighting, prevention & Control	MMT, E&S Team, Operation team, ASP	Mr. Saiful Islam (Coe)													
Fall Prevention & Protection & Scaffolding	MMT, E&S Team, Operation team, ASP	Ipbal Hossain/Muhammad Sahnawul Bari													
Compressed Gas Cylinder Safety	MMT, E&S Team, Operation team, ASP	Mr. Saiful Islam (MMO)													
Chemical Handling & Waste Management	MMT, E&S Team, Operation team, ASP	Guman Sarkar													
Heat Map Training	MMT, E&S Team, Operation team, ASP	Mr. Khuram Samad (Dy.Offr)													
Emergency Response plan	MMT, E&S Team, Operation team, ASP	Mr. Mushfiqur Rahman (Coe)													
First Aid Training	Security Personnel, Office staff, Drivers, Kitchen staff, MMT, E&S Team, Operation team, ASP Team	N/A													
Hazard Communication & Flammable Materials Handling	MMT, E&S Team, Operation team, ASP	Nowroz Ahmed (EHS)													
Basic Electrical Safety Training	MMT, E&S Team, Operation team, ASP	Muhammad Monwar Hossain													
Behavioral guideline for Personnel handling by security	Security Personnel	N/A													
Chemical & Oil Spill Control	MMT, E&S Team, Operation team, ASP	Nowroz Ahmed (EHS)													

  
Plant Manager  
SMPCL

  
DGM, Operation  
SMPCL

  
Chief Operating Officer & Director  
SMPCL


Training Calender-2018

SUMMIT MEGHNAGHAT POWER COMPANY LTD.															
TITLE: EHS TRAINING CALENDER FOR THE YEAR 2018															
Month	Target Group	Training Conducted by	Schedule												
			January	February	March	April	May	June	July	August	September	October	November	December	Remarks
EHS Policy & Practice , Grievance Redressing Procedure	MMT, E&S Team, Operation team, ASP Team, Security Personnel, Office staff, Drivers, Kitchen staff	Nowroz Ahmed (EHS)													
1) All work related PPE requirement 2) O&M operating practice	MMT, E&S Team, Operation team, ASP	Mr. Saiful Islam (Coe)													
Work Permit ( Work permit , Hot work permit, confined work permit, Excavation permit, work at height, EHS)	MMT, E&S Team, Operation team, ASP	Mr. Saiful Islam (Coe)													
Fire Fighting, prevention & Control	MMT, E&S Team, Operation team, ASP	Mr. Saiful Islam (Coe)													
Fall Prevention & Protection, Scaffolding, enclosed and work	MMT, E&S Team, Operation team, ASP	Mr. Saiful Islam (Coe)													
Compressed Gas Cylinder Safety	MMT, E&S Team, Operation team, ASP	Mr. Saiful Islam (Coe)													
Chemical Handling & Waste Management	MMT, E&S Team, Operation team, ASP	Mr. Saiful Islam (Coe)													
Heat Map Training	MMT, E&S Team, Operation team, ASP	Mr. Saiful Islam (Coe)													
Emergency Response plan	MMT, E&S Team, Operation team, ASP	Mr. Saiful Islam (Coe)													
1) All work related PPE requirement 2) O&M operating practice	MMT, E&S Team, Operation team, ASP	Mr. Saiful Islam (Coe)													
Basic EHS Training	MMT, E&S Team, Operation team, ASP	Mr. Saiful Islam (Coe)													
1) Compressed Gas Cylinder Safety 2) Emergency Status Intervention Training	MMT, E&S Team, Operation team, ASP	Mr. Saiful Islam (Coe)													
First Aid Training	Security Personnel, Office staff, Drivers, Kitchen staff, MMT, E&S Team, Operation team, ASP Team	N/A													
Hazard Communication & Flammable Materials Handling	MMT, E&S Team, Operation team, ASP	Mr. Saiful Islam (Coe)													
Work Permit ( Work permit , Hot work permit, confined work permit, Excavation permit, work at height, EHS)	MMT, E&S Team, Operation team, ASP	Mr. Saiful Islam (Coe)													
Behavioral guideline for Personnel handling by security	Security Personnel	N/A													
Chemical & Oil Spill Control	MMT, E&S Team, Operation team, ASP	Mr. Saiful Islam (Coe)													

  
Plant Manager  
SMPCL

  
DGM, Operation  
SMPCL

  
Chief Operating Officer & Director  
SMPCL

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### EHS Training Details-July'17 to June'18

Sl	Month	Training Topics	Duration of Training Hours	Total Man hour
1	July'17	Chemical Handling & Waste Management & Basic IMS Training	1	34
2	August'17	Emergency Response plan	1	30
3	September'17	Chemical & Oil Spill Control	1	21
		Basic First Aid (Refresher) Training	8	568
4	October'17	Hazard Communication & Flammable Materials Handling	1	21
5	November'17	Basic Electrical Safety Training	1	24
6	December'17	Behavioral guideline for Personnel handling by security	1	14
7	January'18	EHS Policy & Practice, Grievance Redressing Procedure	1	37
8	February'18	Chemical Handling & Waste Management Procedure	1	32
9	March'18	Basic Electrical Safety Training	1	37
10	April'18	Fire Fighting, prevention & Control	1	24
11	May'18	Fall Prevention & Protection, Scaffolding standard and uses	1	23
12	June'18	Emergency Response Plan	1	26
<b>Total Man-hour</b>				<b>891</b>

#### 3.1 Scheduled in-house training

##### July'17

EHS training on “1) Chemical Handling & Waste Management 2) Basic IMS Training& Technical training “Maintenance skill on Rotating Equipment” was conducted on 23/07/17.

To find the training report please see [Annexure-4](#)





**August'17**

EHS training on “Emergency Response plan” & Technical training “Different types of control loop’s working principle” was conducted on 17/08/17.

To find the training report please see [Annexure-4](#)



**September'17**

Scheduled EHS training on “Chemical & Oil Spill Control” & First aid training, Technical training on “Blackout Management” was conducted on 19 & 20 sept'17 & 24/09/17.

To find the training report please see [Annexure-4](#)



**October'17**

EHS training on “Hazard Communication & Flammable Materials Handling” & Technical training “Operation and working principle of MOV, pneumatic control and hydraulic control valve” was conducted on 24/10/17.

To find the training report please see [Annexure-4](#)



**November'17**

EHS training on Basic Electrical Safety Training& Technical training “230 KV switchyard operations” were conducted on 20/11/17.

To find the training report please see [Annexure-4](#)



**December'17**

EHS training on “Behavioral guideline for Personnel handling for security personnel’s & Technical training on “Maintenance skill on control valves” were conducted on 27/12/2017.

To find the training report please see [Annexure-4](#)



**January'18**

EHS training on “EHS Policy & Practice, Grievance Redressing Procedure& “CCPP cold Startup & Combined Cycle Process” was conducted on 31/01/2018.

To find the training report please see [Annexure-4](#)



**February'18**

EHS training on “Chemical Handling & Waste Management Procedure& Technical training “Servo, hydraulic, pneumatic operation control valve operation and their uses in SMPCL” was conducted on 26/02/2018.

To find the training report please see [Annexure-4](#)



**March'18**

EHS training on “Basic Electrical Safety Training” & Technical training on “Demi water train and MBP Regeneration & Water treatment & waste water treatment process” was conducted on 19/03/2018.

To find the training report please see [Annexure-4](#)



**April'18**

EHS training on “Fire Fighting, prevention & Control & Technical training on “Significance of Measurement of IR for Electrical Equipment’s” was conducted on 18/04/2018.

To find the training report please see [Annexure-4](#)



**May'18**

EHS training on “Fall Prevention & Protection, Scaffolding standard and uses & Technical training on “Maintenance skill on control valves” was conducted on 28/05/2018.

To find the training report please see [Annexure-4](#)



**June'18**

EHS training on “Emergency Response Plan” & Technical training on “DCS/PLC Control Module and its hardware orientation with communication protocol” was conducted on 26/06/2018.

To find the training report please see [Annexure-4](#)



**Safety Induction training for contractor & Visitors**

All contractors and subcontractors & Visitors are trained by SMPCL EHS personnel before going to their job or site visit. Every 6 month interval refresher training also ensured to subcontractors & Visitors. EHS personnel briefly describe about Plant site safety rules and practice.





**Refresher Training for Security personnel's**

Refresher training was arranged for security personnel's about plant policy, practice, grievance mechanism, first aid procedure etc.



**3.2 External Training**

**First Aid (Refresher) Training:**

As per EHS Training schedule first aid (Refresher) training has been conducted by Bangladesh Red Crescent Society on 19 & 20 Sept'2017.

To find the training report please see [Annexure-5](#)



#### 4.0 Management of EHS Practice and Monitoring

##### 4.1 EHS work practice



SMPCL is regularly monitoring overall site condition such as housekeeping, misuse of water, hot work, Confined space work & work at height. PPE are being strictly maintained inside the plant. PPE zone has been declared inside the plant. Plant security management system has been established.

##### 4.2 Ambient parameters and record

EHS personnel are monitoring overall environmental performance of different items like stack emission quality, ambient air quality, liquid effluent, noise, solid waste. The plant has developed a good waste management procedure for proper segregation disposal of different type of wastes. SMPCL has made an agreement with DoE approved vendor for disposing of different types of wastes in an environment-friendly way.

**Effluent parameter test record:** Analytical test has been carried out by BCSIR

Parameter	DoE Standard	October'17	April'18
pH	6.0-9.0	6.19	7.38
BOD at 20 ° C (mg/l)	50	2.14	1.46
TDS (mg/l)	2100	16.4	86.6
COD (mg/l)	200	3.92	5.88

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DO (mg/l)	4.5-8	7.69	7.33
TSS (mg/l)	150	10.5	8.4

**Ambient air quality test record:**

Ambient air quality has been tested by third party accredited laboratory as per EHS schedule. Department of Environment also collected ambient air sample to do the test by their own lab Please double click on the following icon to find the all ambient air test record.

To find the report please see [Annexure-6](#)



**Installed AAQMS monitoring Record: (July'17~June'18):**

<i>Sample Frequency (e.g. quarterly)</i>	<i>Ambient Air Quality Parameter</i>	<i>World Bank Group/IFC Maximum Levels</i>	<i>Performance In WBG/IFC Units Annual Average</i>	<i>Host Country Regulatory Limits and units</i>	<i>Performance in Host Country units Annual average</i>
<b>Monitoring Location:- Station-1</b>					
<b>Annual arithmetic mean</b>					
24 Hours	Particulate Matter (PM <sub>10</sub> )	150 µg/m <sup>3</sup>	12.39µg/m <sup>3</sup>	150 µg/m <sup>3</sup>	12.39µg/m <sup>3</sup>
24 Hours	Particulate Matter (PM <sub>2.5</sub> )	75 µg/m <sup>3</sup>	11.04µg/m <sup>3</sup>	65 µg/m <sup>3</sup>	11.04µg/m <sup>3</sup>
24 Hours	SOx	125 µg/m <sup>3</sup>	14.39 µg/m <sup>3</sup>	365 µg/m <sup>3</sup>	14.39 µg/m <sup>3</sup>
Hourly	NOx	200 µg/m <sup>3</sup>	7.61 µg/m <sup>3</sup>	100 µg/m <sup>3</sup>	7.61 µg/m <sup>3</sup>
8 Hourly	SPM	Not set by IFC	23.12 µg/m <sup>3</sup>	200 µg/m <sup>3</sup>	23.12 µg/m <sup>3</sup>
<b>Maximum (24 hour average)</b>					
24 Hours	Particulate Matter (PM <sub>10</sub> )	150 µg/m <sup>3</sup>	51µg/m <sup>3</sup>	150 µg/m <sup>3</sup>	51µg/m <sup>3</sup>
24 Hours	Particulate Matter (PM <sub>2.5</sub> )	75 µg/m <sup>3</sup>	43µg/m <sup>3</sup>	65 µg/m <sup>3</sup>	43µg/m <sup>3</sup>
24 Hours	SOx	125 µg/m <sup>3</sup>	207*µg/m <sup>3</sup>	365 µg/m <sup>3</sup>	207*µg/m <sup>3</sup>
Hourly	NOx	200 µg/m <sup>3</sup>	80.92µg/m <sup>3</sup>	100 µg/m <sup>3</sup>	80.92µg/m <sup>3</sup>
8 Hourly	SPM	Not set by IFC	77µg/m <sup>3</sup>	200 µg/m <sup>3</sup>	77µg/m <sup>3</sup>

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<i>Sample Frequency (e.g. quarterly)</i>	<i>Ambient Air Quality Parameter</i>	<i>World Bank Group/IFC Maximum Levels</i>	<i>Performance In WBG/IFC Units Annual Average</i>	<i>Host Country Regulatory Limits and units</i>	<i>Performance in Host Country units Annual average</i>
<b>Monitoring Location:- Station-2</b>					
<b>Annual arithmetic mean</b>					
24 Hours	Particulate Matter (PM <sub>10</sub> )	150 µg/m <sup>3</sup>	53.31 µg/m <sup>3</sup>	150 µg/m <sup>3</sup>	53.31 µg/m <sup>3</sup>
24 Hours	Particulate Matter (PM <sub>2.5</sub> )	75 µg/m <sup>3</sup>	41.49 µg/m <sup>3</sup>	65 µg/m <sup>3</sup>	41.49 µg/m <sup>3</sup>
24 Hours	SO <sub>x</sub>	125 µg/m <sup>3</sup>	7.08 µg/m <sup>3</sup>	365 µg/m <sup>3</sup>	7.08 µg/m <sup>3</sup>
Hourly	NO <sub>x</sub>	200 µg/m <sup>3</sup>	6.83 µg/m <sup>3</sup>	100 µg/m <sup>3</sup>	6.83 µg/m <sup>3</sup>
8 Hourly	SPM	Not set by IFC	64.39 µg/m <sup>3</sup>	200 µg/m <sup>3</sup>	64.39 µg/m <sup>3</sup>
<b>Maximum (24 hour average)</b>					
24 Hours	Particulate Matter (PM <sub>10</sub> )	150 µg/m <sup>3</sup>	255*µg/m <sup>3</sup>	150 µg/m <sup>3</sup>	255*µg/m <sup>3</sup>
24 Hours	Particulate Matter (PM <sub>2.5</sub> )	75 µg/m <sup>3</sup>	185*µg/m <sup>3</sup>	65 µg/m <sup>3</sup>	185*µg/m <sup>3</sup>
24 Hours	SO <sub>x</sub>	125 µg/m <sup>3</sup>	24µg/m <sup>3</sup>	365 µg/m <sup>3</sup>	24µg/m <sup>3</sup>
Hourly	NO <sub>x</sub>	200 µg/m <sup>3</sup>	46.6µg/m <sup>3</sup>	100 µg/m <sup>3</sup>	46.6µg/m <sup>3</sup>
8 Hourly	SPM	Not set by IFC	319.17*µg/m <sup>3</sup>	200 µg/m <sup>3</sup>	319.17*µg/m <sup>3</sup>

<i>Sample Frequency (e.g. quarterly)</i>	<i>Ambient Air Quality Parameter</i>	<i>World Bank Group/IFC Maximum Levels</i>	<i>Performance In WBG/IFC Units Annual Average</i>	<i>Host Country Regulatory Limits and units</i>	<i>Performance in Host Country units Annual average</i>
<b>Monitoring Location:- Station-3</b>					
<b>Annual arithmetic mean</b>					
24 Hours	Particulate Matter (PM <sub>10</sub> )	150 µg/m <sup>3</sup>	3.07 µg/m <sup>3</sup>	150 µg/m <sup>3</sup>	3.07 µg/m <sup>3</sup>
24 Hours	Particulate Matter (PM <sub>2.5</sub> )	75 µg/m <sup>3</sup>	2.07 µg/m <sup>3</sup>	65 µg/m <sup>3</sup>	2.07 µg/m <sup>3</sup>
24 Hours	SO <sub>x</sub>	125 µg/m <sup>3</sup>	7.53 µg/m <sup>3</sup>	365 µg/m <sup>3</sup>	7.53 µg/m <sup>3</sup>
Hourly	NO <sub>x</sub>	200 µg/m <sup>3</sup>	11.33 µg/m <sup>3</sup>	100 µg/m <sup>3</sup>	11.33 µg/m <sup>3</sup>
8 Hourly	SPM	Not set by IFC	13.06 µg/m <sup>3</sup>	200 µg/m <sup>3</sup>	13.06 µg/m <sup>3</sup>
<b>Maximum (24 hour average)</b>					
24 Hours	Particulate Matter (PM <sub>10</sub> )	150 µg/m <sup>3</sup>	9µg/m <sup>3</sup>	150 µg/m <sup>3</sup>	9µg/m <sup>3</sup>
24 Hours	Particulate Matter (PM <sub>2.5</sub> )	75 µg/m <sup>3</sup>	8µg/m <sup>3</sup>	65 µg/m <sup>3</sup>	8µg/m <sup>3</sup>
24 Hours	SO <sub>x</sub>	125 µg/m <sup>3</sup>	34µg/m <sup>3</sup>	365 µg/m <sup>3</sup>	34µg/m <sup>3</sup>
Hourly	NO <sub>x</sub>	200 µg/m <sup>3</sup>	46.8µg/m <sup>3</sup>	100 µg/m <sup>3</sup>	46.8µg/m <sup>3</sup>

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8 Hourly	SPM	Not set by IFC	18.42µg/m <sup>3</sup>	200 µg/m <sup>3</sup>	18.42µg/m <sup>3</sup>
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<i>Sample Frequency (e.g. quarterly)</i>	<i>Ambient Air Quality Parameter</i>	<i>World Bank Group/IFC Maximum Levels</i>	<i>Performance In WBG/IFC Units Annual Average</i>	<i>Host Country Regulatory Limits and units</i>	<i>Performance in Host Country units Annual average</i>
<b>Monitoring Location:- Station-4 (Village)</b>					
<b>Annual arithmetic mean</b>					
24 Hours	Particulate Matter (PM <sub>10</sub> )	150 µg/m <sup>3</sup>	46.34/m <sup>3</sup>	150 µg/m <sup>3</sup>	46.34/m <sup>3</sup>
24 Hours	Particulate Matter (PM <sub>2.5</sub> )	75 µg/m <sup>3</sup> *	31.87 µg/m <sup>3</sup>	65 µg/m <sup>3</sup>	31.87 µg/m <sup>3</sup>
24 Hours	SO <sub>x</sub>	125 µg/m <sup>3</sup>	23.36 µg/m <sup>3</sup>	365 µg/m <sup>3</sup>	23.36 µg/m <sup>3</sup>
Hourly	NO <sub>x</sub>	200 µg/m <sup>3</sup>	50.36µg/m <sup>3</sup>	100 µg/m <sup>3</sup>	50.36µg/m <sup>3</sup>
8 Hourly	SPM	Not set by IFC	64.06 µg/m <sup>3</sup>	200 µg/m <sup>3</sup>	64.06 µg/m <sup>3</sup>
<b>Maximum (24 hour average)</b>					
24 Hours	Particulate Matter (PM <sub>10</sub> )	150 µg/m <sup>3</sup>	205*µg/m <sup>3</sup>	150 µg/m <sup>3</sup>	205*µg/m <sup>3</sup>
24 Hours	Particulate Matter (PM <sub>2.5</sub> )	75 µg/m <sup>3</sup>	133*µg/m <sup>3</sup>	65 µg/m <sup>3</sup>	133*µg/m <sup>3</sup>
24 Hours	SO <sub>x</sub>	125 µg/m <sup>3</sup>	27µg/m <sup>3</sup>	365 µg/m <sup>3</sup>	27µg/m <sup>3</sup>
Hourly	NO <sub>x</sub>	200 µg/m <sup>3</sup>	51.38µg/m <sup>3</sup>	100 µg/m <sup>3</sup>	51.38µg/m <sup>3</sup>
8 Hourly	SPM	Not set by IFC	265.2*µg/m <sup>3</sup>	200 µg/m <sup>3</sup>	265.2*µg/m <sup>3</sup>

\* During the month of October to March, these parameters crossed the limit though that time plant was shut down condition as there was no demand from off taker (BPDB). As there was in shut down condition, there was no contribution of the plant operation to these exceedance. There are many cement industry, paper, plastic and various consumer production industry which might contribute the exceedance.

\*\* SO<sub>x</sub> value of station-1 showing erratic since June'18. Procurement process in progress to purchase new sensor. In the meantime third party test carried out and SO<sub>x</sub> and other values found within limit.

### **Plant underground water quality test Record**

This test has been conducted in every three month interval by BCSIR

<b>Parameter</b>	<b>July'17</b>	<b>Oct'17</b>	<b>Jan'18</b>	<b>April'18</b>
pH	7.56	6.85	7.09	7.05

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Total Alkalinity (as CaCO <sub>3</sub> ) mg/L	154	156	172.8	146
Manganese (Mn) mg/L	2.05	1.97	1.95	1.69
Nitrate-Nitrogen (NO <sub>3</sub> -N) mg/L	3	less than 3.0 as nitrate(NO <sub>3</sub> )	2.43	3
Total Hardness as CaCO <sub>3</sub>	287	288	318.9	241
Chloride (Cl)	292	328	351	249
Arsenic (As) mg/L	less than 0.005	less than 0.005	0.0091	less than 0.005
Iron (Fe) mg/L	less than 0.2	0.48	0.47	0.49
(TDS) mg/L	691	669	624	619
Lead (Pb) mg/L	Less than 0.01	Less than 0.01	Less than 0.01	Less than 0.01
Turbidity (NTU)	3.1	2.89	4.5	2.51

**River water quality test record:** River water sample test also carried out three months interval by external accredited laboratory (BCSIR)

Parameter Name	July'17 DPHE (intake)	July'17 DPHE (Outfall)	Oct'17 (Intake)	Oct'17 (Outfall)	Jan'18 (Intake)	April'18 (Intake)	April'18 (Outfall)
pH	8.1	7.7	6.43	6.65	7.29	7.19	7.32
TSS (mg/L)	5	7	19.8	2.2	54.8	8	1.8
EC(μS/cm)	81	78	65.1	65.9	123.6	181	191
DO (mg/L)	7.96	7.53	6.66	6.96	6.75	5.1	6.39
COD (mg/L)	48	72	2.94	6.58	18.67	9.8	7.84
BOD (mg/L)	13	20	1.26	2.44	4.2	1.05	0.36
Turbidity (NTU)	7.82	12.4	15.2	19.2	7.23	5.58	6.92
TDS (mg/L)	37	38	53.8	30.8	61.8	105	115

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Test Conducted By:

- 1) **DPHE:**Department of Public Health and Engineering
- 2) **BCSIR:** Bangladesh Council of Scientific and Industrial Research

**River water temperature Monitoring record:** Please find the day wise river water inlet and outlet temperature tracking record for the year of July'2017 to June'18.

To find the report please see [Annexure-7](#)

**Noise Monitoring Record:**

Noise exposure evolution and workplace noise monitoring have been carried in 2017 as per SMPCL-EHS-013 (Noise Exposure Evaluation & Hearing Conservation Procedure).Please double click on the following icons to find the monthly ambient noise monitoring & Noise exposure evolution and workplace noise monitoring record.

To find the report please see [Annexure-8](#)

**Waste generation & disposal Record**

SMPCL has developed waste management procedure which procedure number (SMPCL-EHS-010). SMPCL has made an agreement with DoE approved contractor for disposing different category of wastes in environment friendly way. The record is maintained for monthly basis. Please double click on the following icon to find the yearly waste generation and disposal record.

To find the report please see [Annexure-9](#)

**5.0 Site visit details:**

During the reporting period OEM personnel's, Bangladesh fire service & civil defense personnel, Govt. officials visited SMPCL. They took a site tour after completing the safety induction training.

**Study tour at plant :**

Students of Independent Universstiy Bangladsh (IUB) visited SMPCL during the reporting period as part of their study program. Before going to site visit safety induction training was ensured to all students. The purpose of their visit was undersding power plant process and practice.

They took a site tour after completeing some part of technical training . They visited each establishmet such as Control room, GT hall, ST hall, HRSG-1&2, Switchyard etc.



Hot work and Confined Space work system:

In the site all hot work and confined space work are done through permit to work system. Before performing hot work and confined space work, Summit O&M team take all precautionary measure such as barricading hot work area, keeping fire extinguishers near at hot work area, removing all combustible and flammable types 'materials from hot work area.

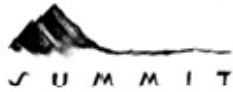
## 6.0 Emergency Preparedness

In preparation for earthquakes, fires, the leakage of toxic substances, and other eventualities, we have established emergency response procedures and communication and reporting systems. We also carry out periodic training programs to reinforce our emergency preparedness, while reviewing the response procedures from time to time.

### 6.1 Mock Drill Practices

SMPCL has developed a well-defined emergency response procedure focusing on the many emergency issues such as fire/explosion, medical emergency, hazardous material release, earthquake response, Chlorine release emergency response, severe weather, spill response during transportation and transfer, response. All assembly points have been marked and sign boards have been provided at appropriate places on the site. A yearly mock drill calendar has been developed. As per the Mock drill calendar, all drills have been conducted successfully. A joint fire drill with a collaboration of local fire defense authority has been conducted in December 17, 2017. All reports are attached for reference.



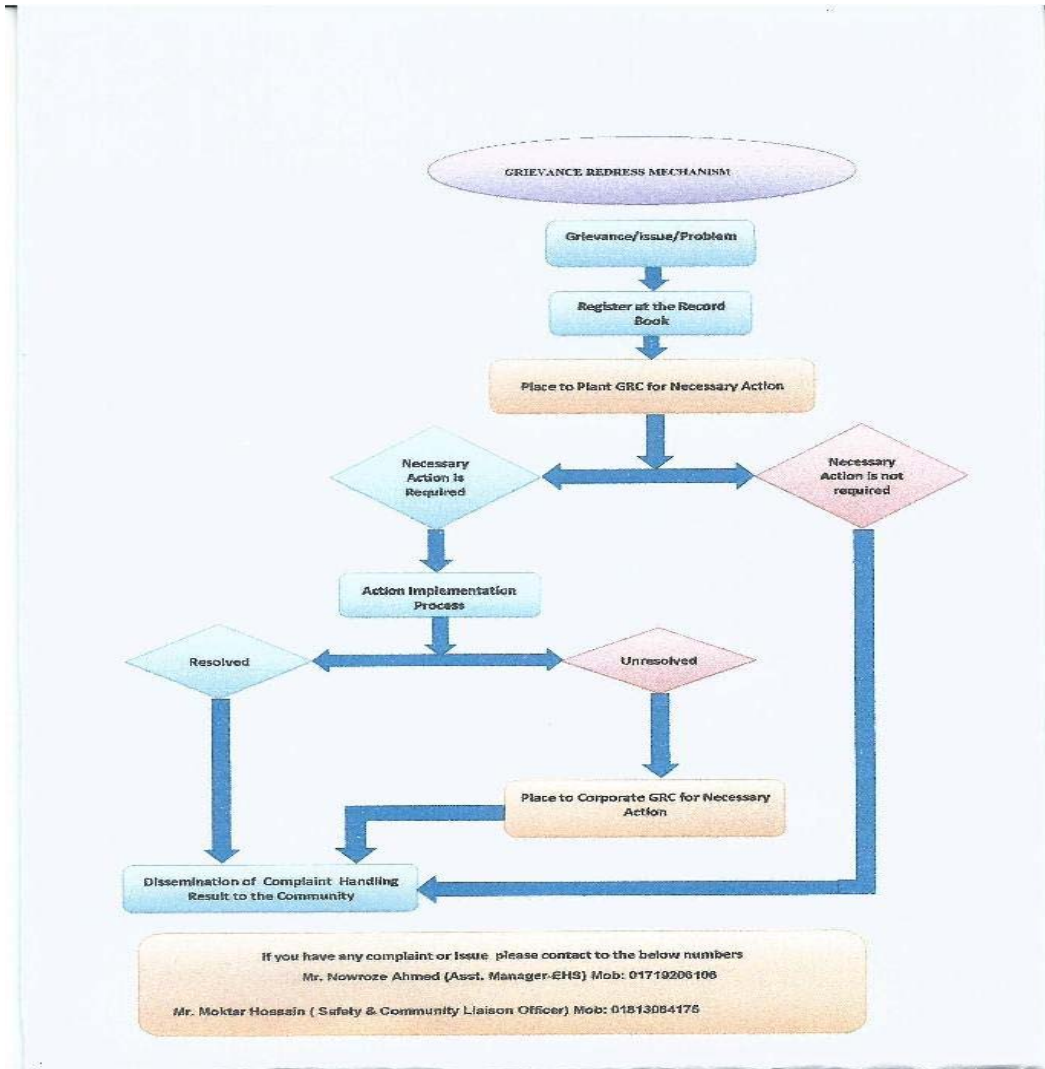


To find the report please see [Annexure-10](#)

## 7.0 SMPCL Grievances Mechanism.

A grievance redresses procedure has been developed for taking into account grievance raised by various stakeholder and local neighbors. A suggestion/complaints box and a register book are maintained at the gatehouse, which is always accessible to the neighboring people and the project stakeholders for putting down their comments, suggestions or complaints. Another one grievance register book has been kept in HR department for plant employees.

### Flow Chart of Grievance Redress Mechanism



The objective of a grievance management procedure is to ensure that all comments and complaints from any project stakeholder, including local/regional authorities, SMPCL employees, SMPCL contractors’ staff and other interested parties, are considered and addressed in an appropriate and timely manner. All grievances will be acknowledged and responded to within a reasonable timeframe.

GRC meeting was conducted on half yearly basis. Members of the committee were present during the meeting. Meeting report attached for reference.

To find the report please see [Annexure-11](#)

## 7.1 Public Consultation & Disclosure

SMPCL is maintaining a very open and healthy relation with nearby community members. SMPCL conducted a public consultation among the Boilakir Char, Islampur, Dudghata, Kurbanpur, Gonganagor, Ashariar Char, and Pachani villagers. A leaflet was distributed with all environmental parameters monitoring record to community peoples. A leaflet also posted in several places within those villages. Formal and informal meetings were conducted from time to time between the community neighbors and the members of the company's on different issues.

A suggestion/complaints book is maintained at the gatehouse, which is always accessible to the neighboring people and the project stakeholders for putting down their comments, suggestions or complaints

### Pictures of the public consultations.



To find the report please see [Annexure-12](#)

## 8.0 Community Development program

SMPCL has planned for CSR activities as part of the community development program.



### 8.1 CSR Activities

As part of the Community development work CSR activities will be executed as follows.



	<p style="text-align: center;"><b>Summit Meghnaghat Power Company Limited</b></p> <p style="text-align: center;"><b>Annual Public Environmental &amp; Social Monitoring Report</b></p> <p style="text-align: center;"><b>1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018</b></p>	
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1) Boundary Wall construction at Kurbanpur Primary School

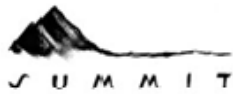
SMPCL carried out a social quantification study conducted by an Independent consultant to assess the extent of benefit to the community by the community development work already done by the company & also determine the scope of probable development work for the rest of the villages. According to the recommendation given by the community members while assessing the scope of new development work at Kurbanpur village the most prioritized development work was constructing a road from primary school to main village. According to the same assessment, constructing a boundary wall for the primary school at Kurbanpur village was in the 2<sup>nd</sup> priority. Since the work which was in 1<sup>st</sup> priority has already been accomplished by the local villagers, they considered their demand for constructing a boundary at the primary school as the most prioritized work for now. SMPCL conduct a consultation to take consents from all the participants regarding the change in their demand priority. At present SMPCL is working to execute the priority based work in the kurbanpur Village.

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## 9.0 Annexure List

 <p>S U M M I T</p>	<p><b>Summit Meghnaghat Power Company Limited</b> <b>Annual Public Environmental &amp; Social Monitoring Report</b> <b>1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018</b></p>	
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9.1 Annexure-1 ISO Certificates



**Summit Meghnaghat Power Company  
Limited**  
**Annual Public Environmental & Social  
Monitoring Report**  
**1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018**



# CERTIFICATE



**Management System as per  
EN ISO 9001 : 2008**

In accordance with TÜV AUSTRIA procedures, it is hereby certified that

**SUMMIT MEGHNAGHAT POWER COMPANY LIMITED**  
**Char Ramzan Sunaullah, Meghnaghat, Sonargaon,**  
**NARAYANGANJ-1441, BANGLADESH**

Applies a Quality Management System in line with the above Standard for the following Scope

**GENERATE AND PROVIDE UNINTERRUPTED SUPPLY OF ELECTRICITY  
FROM 335/305 MW DUAL FUEL COMBINED CYCLE POWER PLANT.**

Certificate Registration No.: 1617100063897

Valid until: 2018-09-15\*

  
Rashid Mehr  
CEO  
Certification Body  
at TÜV AUSTRIA

Lahore, 2017-01-09

This certification was conducted in accordance with TÜV AUSTRIA auditing and certification procedures and is subject to regular surveillance audits.

\*The validity of the present certificate is renewed provided that the audit, according to the Standard EN ISO 9001:2015, has a positive result, according to the Regulation of TÜV Austria Hellas.

TÜV AUSTRIA HELLAS  
429, Mesogeion Ave.  
GR-153 43 Athens, Greece  
[www.tuvaustriahellas.gr](http://www.tuvaustriahellas.gr)



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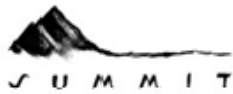
Headquarters in Athens bear the responsibility of the Certification decision



**TÜV AUSTRIA  
GROUP**

CERTIFICATE | ZERTIFIKAT | ΠΙΣΤΟΠΟΙΗΤΙΚΟ | CERTIFICA | شهادة | 証明書 | CERTIFICAT

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CERTIFICATE | ZERTIFIKAT | ΠΙΣΤΟΠΟΙΗΤΙΚΟ | CERTIFICA | 証明書 | CERTIFICAT

# CERTIFICATE



**Management System as per  
EN ISO 14001 : 2004**

In accordance with TÜV AUSTRIA procedures, it is hereby certified that

**SUMMIT MEGHNAGHAT POWER COMPANY LIMITED**  
**Char Ramzan Sunaullah, Meghnaghat, Sonargaon,**  
**NARAYANGANJ-1441, BANGLADESH**

Applies an Environmental Management System in line with the above Standard for the following Scope

**GENERATE AND PROVIDE UNINTERRUPTED SUPPLY OF ELECTRICITY  
FROM 335/305 MW DUAL FUEL COMBINED CYCLE POWER PLANT.**

Certificate Registration No.: 161776063897

Valid until: 2018-09-15\*

Rashid Mehr  
CEO  
Certification Body  
at TÜV AUSTRIA

Lahore, 2017-01-09

This certification was conducted in accordance with TÜV AUSTRIA auditing and certification procedures and is subject to regular surveillance audits.

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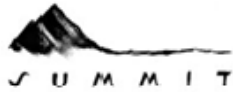
Headquarters in Austria bear the responsibility of the Certification decision



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**Summit Meghnaghat Power Company  
Limited**  
**Annual Public Environmental & Social  
Monitoring Report**  
**1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018**



# CERTIFICATE



**Management System as per  
OHSAS 18001 : 2007 / ELOT 1801 : 2008**

In accordance with TÜV AUSTRIA procedures, it is hereby certified that

**SUMMIT MEGHNAGHAT POWER COMPANY LIMITED**  
**Char Ramzan Sunaullah, Meghnaghat, Sonargaon,**  
**NARAYANGANJ-1441, BANGLADESH**

Applies an Occupational Health & Safety Management System in line with the above Standards for the following Scope

**GENERATE AND PROVIDE UNINTERRUPTED SUPPLY OF ELECTRICITY  
FROM 335/305 MW DUAL FUEL COMBINED CYCLE POWER PLANT.**

EA Scope / Risk category: 25 / A

Certificate Registration No.: 161799063897

Valid until: 2020-01-08

  
Rashid Mehr  
CEO  
Certification Body  
at TÜV AUSTRIA

Lahore, 2017-01-09

This certification was conducted in accordance with TÜV AUSTRIA auditing and certification procedures and is subject to regular surveillance audits.

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Headquarters in Athens bear the responsibility of the Certification decision





**TÜV AUSTRIA  
GROUP**

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CERTIFICATE | ZERTIFIKAT | ΠΙΣΤΟΠΟΙΗΤΙΚΟ | CERTIFICATA | 証明書 | CERTIFICAT

## 9.2 Annexure-2 Objective

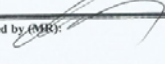

	 <b>SUMMIT MEGHNAGHAT POWER COMPANY LTD.</b> <b>TITLE: SMPCL IMS OBJECTIVES &amp; TARGETS</b>	Document No: SMPCL-IMS-F-002 Revision No.: 01 Effective Date: 10 Oct 16 Page 1 of 3
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SUMMIT MEGHNAGHAT POWER COMPANY LIMITED (SMPCL) has fixed following Objectives and Targets for the year 2018:

a. SMPCL will comply with all legal and regulatory requirements of the country.

b. To improve the performance of SMPCL the following targets will be achieved:

Sl. No.	Details	Unit	Achieved (2017)	Target (2018)	Measures to achieve the target	Responsible Person/Dept.	Evidence Record
1.	Average Availability Factor	%	93.87% (Target :>86.42%)	> 86.42 %	1. Adopt proper operational practice. 2. Carryout PM& PI regularly. 3. Make spares ready on site during emergency. <b>Note:</b> There is a possibility of Gas Commissioning of the Plant in this Calendar year.	Operation & Maintenance	SMPCL-JUS-F-08
2.	Keeping Actual Heat Rate lower than PPA Heat Rate*	%	3.36% Target >2 %	Target >2%	1. Carry out periodic water wash of gas turbines. 2. Ensure periodic maintenance. 3. Ensure no fuel spillage. 4. Minimize auxiliary consumption.		
3.	Total No. of Trips (GT-1)	Nos.	2	5	1. Adopt proper operational practice. <b>Note:</b> There is a possibility of Gas Commissioning of the Plant in this Calendar year.		
	Total No. of Trips (GT-2)	Nos.	0	5			
	Total No. of Trips (ST)	Nos.	6	8			
4.	Reduce auxiliary power consumption	%	Target < 3.198 % Of Energy Delivered Achieved = 3.252 %	< 3.5 % of Total Energy delivered	1. Optimum operation of Band Screens. 2. Use RWP instead of CWP during Plant S/D condition. 3. Both GT 88BT healthy condition 4. Use minimum lighting during day time and ensure maximum utilization of sunlight. 5. Efficiently Control HVAC as per requirement. 6. Ensure efficient operation of all pumps, motors and other devices throughout the plant. 7. Ensure continuous monitoring.		

Verified by (MR):  Approved by (PM): 



	 <b>SUMMIT MEGHNAGHAT POWER COMPANY LTD.</b> <b>TITLE: SMPCL IMS OBJECTIVES &amp; TARGETS</b>	Document No: SMPCL-IMS-F-002 Revision No.: 01 Effective Date: 10 Oct 16 Page 2 of 3
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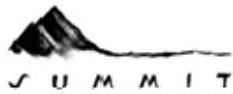
e. To protect environment through conservation of natural resources by reducing the consumption; the following targets will be achieved:

Sl. No.	Details	Unit	Achieved (2017)	Target (2018)	Measures to achieve the target	Responsible Person/Dept.	Evidence Record
1.	Water consumption	M3	Actual = 231594 m3 Target = <423,000m3	< 425,000	1. Ensure no water spillage. 2. Ensure proper recycling of water. 3. Ensure continuous monitoring.	EHS	SMPCL-JUS-F-05
2.	Hazardous Waste Generation	KG	50 kg	90 kg	1. By reusing. 2. By recycling.		
3.	No. of Environmental Incidents	Nos.	0	0	1. Provide environmental training to employees. 2. Ensure standards operating procedures. 3. Conduct Risk Assessment.		

d. SMPCL will restrict occurrence of lost time due to incident in the plant, occurrence of ill health in the plant, of lost time due to ill health in the plant, occurrence of the accidents in plant and the following targets will be achieved:

Sl. No.	Details	Unit	Achieved (2017)	Target (2018)	Measures to achieve the target	Responsible Person/Dept.	Evidence Record
1.	Occurrence of lost time due to accident	Nos.	0	0	1. Ensure Awareness training on Occupational health and safety. 2. Ensure proper use of PPEs.	EHS	SMPCL-JUS-F-06
2.	Occurrence of Fatality	Nos.	0	0	1. Follow safe working practice. 2. Ensure hazard control measure.		
3.	Near Miss	Nos.	1	0	1. Follow safe working practice. 2. Ensure risk control measure.		

Verified by (MR):  Approved by (PM): 



**Summit Meghnaghat Power Company  
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 <b>SUMMIT MEGHNAGHAT POWER COMPANY LTD.</b> TITLE: SMPCL IMS OBJECTIVES & TARGETS	 Document No: SMPCL-IMS-F-002 Revision No.: 01 Effective Date: 10 Oct 16 Page 3 of 3
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4.	First Aid	Nos.	1	0	1. Ensure safe working practice. 2. Ensure proper use of PPEs. 3. Conduct training on occupational health and safety.		
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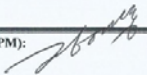
e. SMPCL will maintain effective management system by providing training to its entire people on Quality, Environment, OH&S and Social views and the following targets will be achieved:

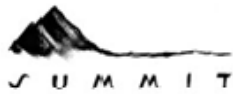
Sl. No.	Details	Unit	Target (2018)	Measures to achieve the target	Responsible Person/Dept.	Evidence Record
1.	Training Man Hours	Hours	600 Man Hours	1. Adaption of official policy (Comfortable schedule making). 2. Improve training quality.	EHS & HR	SMPCL-IP-002

f. These objectives of the system will be circulated throughout the organization and will be reviewed at least half yearly for its continued relevance and effectiveness. These objectives are monitored for its sustained effectiveness at management review meetings.

\* The target has been set out consider plant performance Loss. This also depends on plant factor which is controlled by BPOB.

Verified by (MR): 

Approved by (PM): 



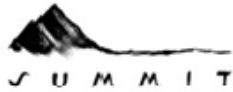
**Summit Meghnaghat Power Company  
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### 9.3 Annexure-3 Safety Statistics

SUMMIT MEGHNAGHAT POWER COMPANY LIMITED			
Recordable Injury, Illness & LTA rate calculation (Yearly)			
COMPANY NAME:		SMPCL	
CALENDAR YEAR:		JULY'2017 to JUNE'18	
EMPLOYEE		CONTRACTOR	
Total number of recordable injuries and illnesses		Total number of recordable injuries and illnesses	
0		0	
divided by	X 200,000 =	divided by	X 200,000 =
	0.00		0.00
162912		150358	
Hours worked by all employees		Hours worked by all employees	
Total number of recordable injuries and illnesses with days away from work & Job transfer or restriction		Total number of recordable injuries and illnesses with days away from work & Job transfer or restriction	
0		0	
divided by	X 200,000 =	divided by	X 200,000 =
	0.00		0.00
162912		150358	
Hours worked by all employees		Hours worked by all employees	

Employee Yearly Manhour (July'17 to June'18)			Contractor Yearly Manhour (July'17 to June'18)			Total Yearly Manhours (July'17 to June'18)		
Month	Hour	Remarks	Month	Hour	Remarks	Month	Hour	Remarks
July'17	13812		July'17	9944		July'17	23756	
August'17	13568		August'17	8536		August'17	22104	
September'17	12824		September'17	13504		September'17	26328	
October'17	14144		October'17	14968		October'17	29112	
November'17	12720		November'17	8224		November'17	20944	
December'17	12928		December'17	7696		December'17	20624	
January'18	13072		January'18	13918		January'18	26990	
February'18	12120		February'18	12288		February'18	24408	
March'18	14052		March'18	13072		March'18	27124	
April'18	14364		April'18	19752		April'18	34116	
May'18	16008		May'18	22824		May'18	38832	
June'18	13300		June'18	5632		June'18	18932	
<b>Total Hour :</b>	<b>162912</b>		<b>Total Hour :</b>	<b>150358</b>		<b>Total</b>	<b>313270</b>	





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*Incident Statistics for the year (July'17 to June'18)*

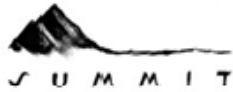
Month	Employee Type	Working Hours	Incidents			Days Lost	Incident Rate (LT)	Days-away Rate
			Fatal	Losttime	Nearmiss			
July'17	Employee	13812	0	0	0	0	0	0
	Contractor	9944	0	0	0	0	0	0
August'17	Employee	13568	0	0	0	0	0	0
	Contractor	8536	0	0	0	0	0	0
September'17	Employee	12824	0	0	0	0	0	0
	Contractor	13504	0	0	0	0	0	0
October'17	Employee	14144	0	0	0	0	0	0
	Contractor	14968	0	0	0	0	0	0
November'17	Employee	12720	0	0	0	0	0	0
	Contractor	8224	0	0	0	0	0	0
December'17	Employee	12928	0	0	0	0	0	0
	Contractor	7696	0	0	0	0	0	0
January'18	Employee	13072	0	0	0	0	0	0
	Contractor	13918	0	0	0	0	0	0
February'18	Employee	12120	0	0	0	0	0	0
	Contractor	12288	0	0	0	0	0	0
March'18	Employee	14052	0	0	0	0	0	0
	Contractor	13072	0	0	0	0	0	0
April'18	Employee	14364	0	0	0	0	0	0
	Contractor	19752	0	0	0	0	0	0
May'18	Employee	16008	0	0	0	0	0	0
	Contractor	22824	0	0	0	0	0	0
June'18	Employee	13300	0	0	0	0	0	0
	Contractor	5632	0	0	0	0	0	0
Total	Employee	162912	0	0	0	0	0	0
	Contractor	150358	0	0	0	0	0	0
SMPCL		313,270	-	-	-	-	-	-

 <p>S U M M I T</p>	<p><b>Summit Meghnaghat Power Company Limited</b> <b>Annual Public Environmental &amp; Social Monitoring Report</b> <b>1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018</b></p>	
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## 9.4 Annexure-4 EHS Training Report

	<p align="center"><b>Summit Meghnaghat Power Company Limited</b></p> <p align="center"><b>Annual Public Environmental &amp; Social Monitoring Report</b></p>	
<p align="center"><b>1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018</b></p>		

**9.4.1 July'2017**



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		Revision No.: 00
TITLE: EHS TRAINING REPORT		Effective Date: 10 Jan 16
		Page 1 of 1

**EHS Training Topic:** 1) Chemical Handling & Waste Management 2) Basic IMS Training

**Technical Training Topic:** Maintenance skill on Rotating Equipment

**Training Date:** 23.07.2017

**Training Time:** 9:30 am to 1:00 pm

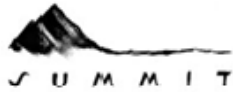
**Training Venue:** Conference Room

**Covers in Areas:** Introduction chemicals, types of chemicals, SMPCL chemical handling procedure, Precaution for hazardous chemicals, chemical spill response procedure, good disposal method for hazardous chemicals, types of waste, SMPCL waste management procedure, disposal procedure for different waste etc

**Pictures of the Training**







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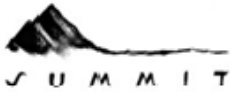
  <b>SUMMIT MEGHNAGHAT POWER COMPANY LTD.</b>	Document No: SMPCL-A&P-F-076
	Revision No.: 00
	Effective Date: 14 Jan 16
	Page 1 of 1
TITLE: ATTENDANCE SHEET	

ATTENDANCE SHEET

Monthly EHS & Technical Training (July -17)

Date: 28/07/17

S/N	Name of Attendees	Department	Signature
01	Md. Mondwar Hossain	EMD	
02	Mokhlajur Rahman	ISE	
03	Suprabhat Kumar Chelha	ISE	
04	Md. Moniruzzaman	ISE	
05	G.M. Saiful Islam	ADP	
06	Md. Labal Hossain	MMD	
07	Md. Mushfiqur-Us-Sabkhan	EMD	
08	Ahmed AHMED	MMD	
09	S.K. Nur Islam	ISE	
10	Fajrul Ahmmed	ADP	
11	Nawroz Ahmed	EMD	
12	A.D. Akter	W.P.	
13	Muhammad Saklawatul Karim	MMD	S.S.
14	Md. Mizanur Rahman	MMD	
15	Sujan Deb Nath	MMD	
16	Zahin	MMD	
17	Kazi Md. Sharim Hossain	MMD	
18	K.M. Sheikh	ADP	
19	Md. Saiful Islam	MMD	
20	Suman Sarkar	OPN	
21	KH. MONIRUZZAMAN	MMD	
22	Murujjaman	Internee	
23	S.M. Fahimur Rahman	ISE	Shanis
24	Md. Sawkat Ali	EMD	
25	Md. Ismail Hossain	EMD	



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<b>TITLE: ATTENDANCE SHEET</b>		

**ATTENDANCE SHEET**

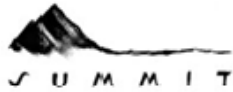
Monthly EHS & Technical Training (July-17)

Date: 23/07/17

S/N	Name of Attendees	Department	Signature
26	Md. Rezaul Karim	AEP	
27	Md. Nigam Uddin	M. M. D	
28	Ahmedul Haque	EMD	
29	MD: Saif M	M. M. D	
30	MD: Chanchol	M. M. D	
31	Opulam Pr Nath	AEP	
32	Ashis Kumar Das	AEP	
33	Mohammad Razem Moni	OPD	
34	MD. Asif ul Alam	IT - OPD	

	<p align="center"><b>Summit Meghnaghat Power Company Limited</b></p> <p align="center"><b>Annual Public Environmental &amp; Social Monitoring Report</b></p>	
<p align="center"><b>1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018</b></p>		

**9.4.2 August'2017**



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1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018**



SUMMIT MEGHNAGHAT POWER COMPANY LTD.

TITLE: EHS TRAINING REPORT

Document No: SMPCL-EHS-F-035

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Effective Date: 10 Jan 16

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**EHS Training Topic:** Emergency Response plan

**Technical Training Topic:** Different types of control loop's working principle

**Training Date:** 17.08.2017

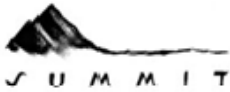
**Training Time:** 9:30 am to 12:30 pm

**Training Venue:** Conference Room

**Covers in Areas:** Definition of emergency. Briefly describe SMPCL emergency response procedure. Assembly points numbers and locations. Fire emergency procedure, Chlorine emergency procedure, Bomb threat procedure, Oil spill and response procedure, Structural collapse emergency, high voltage emergency, Community evacuation procedure, Emergency response team members, fire fighting & rescue equipments, emergency communication method.

**Pictures of the Training**





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ATTENDANCE SHEET

Monthly EHS & Technical Trainings (August-17)

Date: 17/08/17

S/N	Name of Attendees	Department	Signature
1	MD: SAIF M	MMD	
2	MD: MIZAN	MMD	
3	MD CHHMITCHAI	MMD	
4.	MD. Mumtaz	Internee	
5.	Mostafa Meraj Hossain	ISC	
6.	Saiful Islam	MMD	
7.	Suprobnat K. Chhosh	ISC	
8.	Muhammad Sakhatul Barci	MMD	
9.	MD. Ghoni Hossain	Maint, Mech.	
10.	MD. ASIF ZAMAN	Executive Trainee	
11.	Rashed Muhammad Yaqub	ET	
12.	Toner Rahman	Trainer	
13	Zahin	MMD	
14	Sujan debnath	MMD	
15	Moklasur Rahman	ISC	
16.	SH. NUR ISLAM	ISC	
17	KM Shohel	ASP	
18	MD Labal Hossain	MMD	
19	Ashik AHMED	MMD	
20	KH. MONIR	MMD	
21	S.M. Fahmidur Rahman	ISC Trainee	
22	Mushfiqur Rahman	OPN	
23	Gouram K. Nath	ASP	
24	MD. Nushfiqur-Ul-Sabhan	EMD	
25	MD. Asif ul Alam	OPD	



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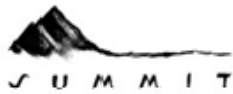
*Monthly EHS & Technical Training (August-17)*

Date: *17/08/17*

S/N	Name of Attendees	Department	Signature
26	<i>Fajrul Ahromed</i>	<i>ASP</i>	<i>[Signature]</i>
27	<i>Md. Rezaul Karim</i>	<i>ASP</i>	<i>[Signature]</i>
28	<i>Md. Ismael Hossain</i>	<i>EMO</i>	<i>[Signature]</i>
29	<i>Md. Saikat Ali Sikder</i>	<i>EMD</i>	<i>[Signature]</i>
30	<i>Khatrul Alam</i>	<i>OPD</i>	<i>[Signature]</i>

	<p style="text-align: center;"><b>Summit Meghnaghat Power Company Limited</b></p> <p style="text-align: center;"><b>Annual Public Environmental &amp; Social Monitoring Report</b></p> <hr/> <p style="text-align: center;"><b>1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018</b></p>	
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**9.4.3 September'2017**



**Summit Meghnaghat Power Company  
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**1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018**



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**EHS Training Topic:** Chemical & Oil Spill Control

**Technical Training Topic:** Blackout Management

**Training Date:** 24.09.17

**Training Time:** 9:30 am to 12:30 pm

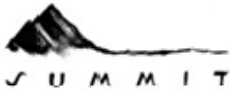
**Training Venue:** Conference Room

**Covers in Areas:** Definition of hazardous chemicals and flammable materials, Types of chemicals and flammable using in SMPCL, Safety handling practice for chemicals and flammable materials. Safe storage and disposal practice. Meaning of MSDS, Emergency contact information. PPEs for chemicals and flammable materials. Safety precaution for different types of chemicals and flammable materials.

**Pictures of the Training**







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ATTENDANCE SHEET

Monthly EHS & Technical Training for the month of Sept, 17 Date: 24/09/17

S/N	Name of Attendees	Department	Signature
1	Md. Rezaul Karim	A&P	
2	Md. Saiful Islam	MMD	
3	Md. Mubshir U-S-Salehan	EMD	
4	Ahmed	EMD	
5	Md. Moktar Hossain	EHS	
6	Faisal Ahmed	Asp	
7	Biswojit Biswas	OPN	
8	Asnik AHMED	MMD	
9	SK. NUR ISLAM	I&C	
10	Suprobhat Kumar Chhosh	I&C	
11	Suman Sarkar	OPN	
12	Md. Nigam Uddin	M.M.D	
13	Zahinul Islam	MMD	
14	Md. Moniruzzaman	I&C	
15	Kamsul Hasan	OPN	
16	Rashed Muhammad ramb	Trainee	
17	Puru Rahman	Trainee	
18	MD- ASIF ZAMAN	Trainee	
19	S.M Fahmidur Rauman	I&C	
20	Sujan debnath	MMD	
21	Nouroze Ahmed	EHS	

## Bangladesh Red Crescent Society

Training Department

### TRAINING COORDINATOR'S REPORT

1. **Title of the Training:** Refresher Training on First Aid Date: 04/10/2017
2. **Organizer/Host:** Summit Meghnaghat Power Company Limited
3. **Course Objective:** Participants are able to gained update information and refresh their knowledge and skill from the training and also able to provide assistant to other causality.
4. **Venue:** Summit Meghnaghat Power Plant Premises, Baranagar, Narayanganj.
5. **Duration:** 19 & 20 Sep. 2017 (2 courses)
6. **Name of the Facilitators:** Ms. Supriya Saha and Ms. Sharmin Akter Papry.
7. **No. of participants:**

By gender:	<b>Male:</b> 32 + 33=65	<b>Female:</b> 0	<b>Total:</b> 65
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**Overall Impression:** The training environment of the organizations was very excellent, friendly and was also Academic atmosphere for the learning point of view. Training room space was not enough for practical demonstrations because there is lots of practical sessions which very important for participants. We are very much happy to receive good and cordial entertainment during whole training.

**Participant:** Participants was very much active and enthusiastic regarding training. We hope nowadays all participants are very much confident and they will also be able to give assistant to the causalities' at any emergency situation as a first aider. But they should practice time to time.

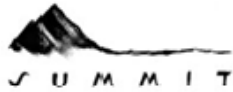
**Conclusion:** I would like to express my gratitude to you and your organization for supporting us with this training programme. As you know BDRCS is one of the Humanitarian organizations for elevating suffering the distressed people. So far my understanding Summit Power Company Ltd. also doing people welfare through their service to the different vulnerable community and also build up the capacity of different classes and groups by their supports.

Submitted with thanks:

  
**Supriya Saha**  
 Course Coordinator  
 Training Department  
 Bangladesh Red Crescent Society

	<p align="center"><b>Summit Meghnaghat Power Company Limited</b></p> <p align="center"><b>Annual Public Environmental &amp; Social Monitoring Report</b></p>	
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**4.4 October'2017**



**Summit Meghnaghat Power Company  
Limited**  
**Annual Public Environmental & Social  
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**1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018**



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**EHS Training Topic:** Hazard Communication & Flammable Materials Handling

**Technical Training Topic:** Operation and working principle of MOV, pneumatic control and hydraulic control valve

**Training Date:** 24.10.17

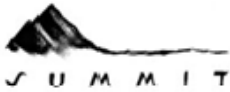
**Training Time:** 9:00 am to 12:00 pm

**Training Venue:** Conference Room

**Covers in Areas:** Definition of hazardous materials, GHS, list of SMPCL hazardous materials, classes of hazardous materials, safe handling and disposal practice, PPEs for hazardous materials, emergency response during hazardous materials release. Definition of waste, disposal procedure. Plant waste management system etc.

**Pictures of the Training**





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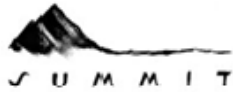
Monthly EHS & Technical training for the month of Oct-17

Date: 24/10/17

S/N	Name of Attendees	Department	Signature
1	Md. Saiful Islam	MMD	
2	Md. Muzhique-Uz-Salehin	EHD	
3	Ahmed	EHD	
4	Md. Moktaf Hossain	EHS.	
5	Fayzal Ahmmed	ASP	
6	S.M. Fahmidun Rahman	ISC	
7	Bixrajit Biswas	OPN	
8	Ashir Ahmed	MMD	
9	SK. NUR ISLAM	ISC	
10	Suprabhat Kr. Ghosh	ISC	
11	Suman Sarkar	OPN	
12	Md. Nizam Uddin	M.M.D	
13	Zahirul Islam	MMD	
14	Md. Maximuzman	ISC	
15	Kamrul Hasan	OPN	
16	Rashed Muhammad Yagub	Trainee	
17	Touss Rahman	Trainee	
18	MD. ASIF ZAMAN	Trainee	
19	Md. Rezaul Karim	ASP	
20	Sujan debnath	MMD	
21	Noufalge Alam	EHS	



	<p align="center"><b>Summit Meghnaghat Power Company Limited</b></p> <p align="center"><b>Annual Public Environmental &amp; Social Monitoring Report</b></p>	
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**9.4.5 November'2017**



**Summit Meghnaghat Power Company  
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**EHS Training Topic:** Basic Electrical Safety Training

**Technical Training Topic:** 230 KV switchyard operations

**Training Date:** 20.11.17

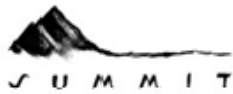
**Training Time:** 9:00 am to 12:30 pm

**Training Venue:** Conference Room

**Covers in Areas:** Fundamental of electricity, basic concept of grounding. Standard practice for electrical works, Safe work practice. Steps of LOTO, Job assessment for PPEs, Definition of PPE, types of PPE. Job hazard assessment. What to do if anyone get shock. First aid for eclectic shock. hazard control techniques.etc

**Pictures of the Training**





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Monthly EHS & Technical Training (Nov-17)

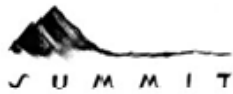
Date: 20/11/17

S/N	Name of Attendees	Department	Signature
1	Md. Rezaul Karim	A&P	R. Karim
2	Md. Rana Azim	EMD	Rana
3	Md. Raihan Hossain	OPN	Raihan
4	Goutam Kr. Nath	A&P	Goutam
5	Rashed Muhammad Yagub	Trainee	Rashed
6	Md. Salim	M.M.D	Salim
7	Md. Jhannir Hossain	MMD	Jhannir
8	Muhammad Sakawatul Karim	MMD	S. Karim
9	Sujan Deb Nath	MMD	Sujan
10	Tony Rahman	Trainee	Tony
11	Mastofa Meraj Hossain	I&C	Mastofa
12	Zahinal Islam	MMD	Zahinal
12	Suman Sarkar	OPN	Suman
13	Suprobat Kr. Chandra	I&C	Suprobat
14	Ashis Kumar Das	ASP	Ashis
15	MD. ASIF ZAMAN	Trainee	Asif
16	MD. ASIF ul Alam	OPN	Asif
17	CHAUHANAL	MMD	Chauhan
18	MD. ASLAM	MMD	Aslam
19	Md. Nizam Uddin	M. M. D	Nizam
20	Md. Moktar Hossain	EHS	Moktar
21	KH. MONIRUZZAMAN	MMD	Monir
22	ASHIK AHMED	MMD	Ashik
23	Mohammad Razvon Mori	OPD	Mori
24	Md. Ismail Hossain	EMD	Ismail





	<p align="center"><b>Summit Meghnaghat Power Company Limited</b></p> <p align="center"><b>Annual Public Environmental &amp; Social Monitoring Report</b></p>	
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**9.4.6 December'2017**



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**EHS Training Topic:** Behavioral guideline for Personnel handling for security personnel's only

**Technical Training Topic:** Maintenance skill on control valves

**Training Date:** 27.12.17

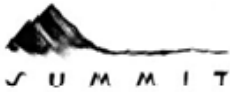
**Training Time:** 2:30 pm to 4:30 pm

**Training Venue:** Conference Room

**Covers in Areas:** Definition of control valves, Types of valves, mechanism of control valves. Basic understanding of DCS, introduction to Instrumentation control system. Process flow diagram,

**Pictures of the Training**







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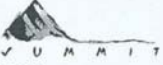
Date: 29/12/17

S/N	Name of Attendees	Department	Signature
01	Rashed Muhammad Yagub	Trainee	
02	Tonu Rahman	Trainer	
03	KUNSHK Ahona	OPN	
04	Mastofa Meraj Rasha.	ISC	
05	MD. ASIF ZAMAN	Trainee	
06	md. Rana Azam	EMD	
07	Sujan Deb Nath	<del>OPN</del> MMD	
08	Ashik Ahmed	MMD	
09	Suman Sarkar	OPN	
10	KH. MONIRUZZAMAN	MMD	
11	Y. R. Jung	PM	
12	Kamrul Hasan	PBE	
13	Asif ul Alam	IT - OPN	
14	Md. Aslam. S	M.M.D	

	<p align="center"><b>Summit Meghnaghat Power Company Limited</b></p> <p align="center"><b>Annual Public Environmental &amp; Social Monitoring Report</b></p>	
<p align="center"><b>1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018</b></p>		

**9.4.7 January'2018**

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**EHS Training Topic:** EHS Policy & Practice, Grievance Redressing Procedure

**Technical Training Topic:** CCPP cold Start up & Combined Cycle Process

**Training Date:** 31.01.2018

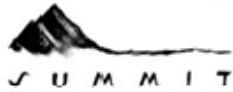
**Training Time:** 10:00 am to 12:00 pm (1 hour duration for each training)

**Training Venue:** Conference Room

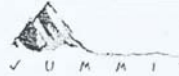
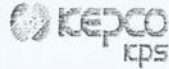
**Covers in Areas:** Description of EHS policy, Practice and Procedures. Emergency Response Procedure designated Assembly Points location. PPE, Confined Space, Fire Hazard, Waste Management, Smoking Prohibition area, Location of first aid kit, Accident reporting procedure, Accident investigation procedure, Grievance management procedure & addressing practice.

**Pictures of the Training**





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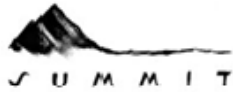
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ATTENDANCE SHEET

Monthly EHS & Technical Training (Jan - 18)

Date: 31.01.18

S/N	Name of Attendees	Department	Signature
1	NOUROZE Ahmed	EHS	
2	Md. Ismail Hossain	EMD	
3	SK. NUR ISLAM	I&C	
4	Md. Sawkat Ali Sikder	EMD	
5	S.M Fahmidur Rahman	I&C	
6	Rashed Muhammad Kogul	Trainee	
7	MD. ASIF ZAMAN	Trainee	
8	Md. Moktar Hossain	EHS	
9	Md. Moniruzzaman	I&C	
10	Suprobat Kr. Ghosh	I & C	
11	Rana Asim	EMD	
12	Gm Saiful Islam	ASP	
13	Muhammad Sakawatul Bariq	MMD	
14	Md. Rahat Keeli Dipu	ASP	
15	Faysal Ahmmed	ASP	
16	Gouram Kumar Nath	ASP	
17	MD. Asif ul Alam	OPN (IT)	
18	Ashik Ahmed	MMD	
19	Saiful Islam	MMD	
20	Sujan debnath	MMD	
21	Md. Aslam	MMD	
22	Suman Sarkar	OPN	
23	Ahmed	EMD	
24	Kazi Md. Jamir Hossain	MMD.	
25	Md. Nizam Uddin	M.M.D	



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Monthly EHS & Technical Training (Jan-18)

Date: 31.01.18



S/N	Name of Attendees	Department	Signature
26	Toru Rahman	Trainee	
27	MD. ASIF ZAMAN	Trainee	
28	KA. MONIRUZZAMAN	welder supervisor	
29	MD. MIZANUR RAHMAN	MMD	
30	Md. Abul Kalam Abul	Summit (Technical)	
31	Md. Raihan Hossain	OPN	
32	CHAUCHAL	MMD	
33	MD: Salim	MMD	
34	MD. Abu Raqjan Sarker	CRE	
35	Kutub Uddin Md. Shafiq	PSL. (ASP)	
36	Zahirul Islam	MMD	
37	Ashis Kumar Das	ASP	

	<p style="text-align: center;"><b>Summit Meghnaghat Power Company Limited</b></p> <p style="text-align: center;"><b>Annual Public Environmental &amp; Social Monitoring Report</b></p> <hr/> <p style="text-align: center;"><b>1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018</b></p>	
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**9.4.8 February'2018**



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**EHS Training Topic:** Chemical Handling & Waste Management Procedure

**Technical Training Topic:** Servo, hydraulic, pneumatic operation control valve operation and their uses in SMPCL

**Training Date:** 26.02.2018

**Training Time:** 02:00 pm to 04:00 pm (1 hour duration for each training)

**Training Venue:** Conference Room

**Covers in Areas:** Introduction to hazardous chemicals, types of chemicals, SMPCL chemical handling procedure, Precaution for hazardous chemicals, chemical spill response procedure, chemical spill reporting procedure, good disposal method for hazardous chemicals, types of waste, SMPCL waste management procedure, disposal procedure for different waste etc

#### Pictures of the Training





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Monthly EHS& Technical Training (Feb-18)

Date: 26/02/18



S/N	Name of Attendees	Department	Signature
1	Faouk Ahmed	operation	Ahmed
2	Faisal Pasha	Operation	Faisal
3	SK. NUR ISLAM	I&C	Nur
4	Md. Raihan Hossain	opn	Raihan
5	Suprabhat Kumar Chosh	IT & E	Suprabhat
6	Mokhlakar Rahman	I & E	Mokhlakar
7	S.M Fahmidur Rahman	I & E	Shanis
8	K M Shohel	Proc. (A&P)	Shohel
9	Ashik-Ahmed	MMD	Ashik
10	Md. Moshfiqur-Ul-Saleh	EMD	Moshfiqur
11	Md. Mozibur Rahman	I&C	Mozibur
12	Muhammad Sakawatul Bari	MMD	S. Bari
13	Md. Rana Azim	EMD	Rana
14	Ahmedul Haque	EMD	Haque
15	Md. Saiful Islam	MMD	Saiful
16	Goutam Kumar Nath	A&P	Goutam
17	CHANCHAL.	MMD	Chanchal
18	ASLAM.	M.M.D	Aslam
19	Md. Nigam Uddin	M.M.D	Nigam
20	Ashis Kumar Das	ASP	Ashis
21	Md. Ismail Hossain	EMD	Ismail
22	Md. Sawkat Ali Sikder	EMD	Sawkat
23	Md. Absal Hossain	MMD	Absal
24	Basel Muhammad Yaqub	Trainee	Basel
25	Tozer Rehman	"	Tozer

ATTENDANCE SHEET

*Monthly EHS & Technical Training (Feb-18)*

Date: *26/02/18*

S/N	Name of Attendees	Department	Signature
26	<i>Fajrul Ahmmed</i>	<i>ASP</i>	<i>[Signature]</i>
27	<i>Qm Saifur Islam</i>	<i>ASP</i>	<i>[Signature]</i>
28.	<i>Md. Sa/Pr-</i>	<i>M.M.D</i>	<i>[Signature]</i>
29	<i>md. Rezaul Karim</i>	<i>ASP</i>	<i>[Signature]</i>
30	<i>MD. MIZANUR RAHAMAN</i>	<i>MMD</i>	<i>[Signature]</i>
31	<i>MD. ASIF ZAMAN</i>	<i>Trainee</i>	<i>[Signature]</i>
32	<i>Zahirul Islam</i>	<i>MMD</i>	<i>[Signature]</i>

	<p align="center"><b>Summit Meghnaghat Power Company Limited</b></p> <p align="center"><b>Annual Public Environmental &amp; Social Monitoring Report</b></p>	
<p align="center"><b>1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018</b></p>		

**9.4.9 March'2018**

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**EHS Training Topic:** Basic Electrical Safety Training

**Technical Training Topic:** Demi water train and MBP Regeneration & Water treatment & waste water treatment process.

**Training Date:** 19.03.2018

**Training Time:** 10:00 am to 12:00 pm (1 hour duration for each training.)

**Training Venue:** Conference Room

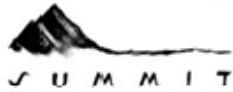
**Number of participant:** 37 persons

**Total Man hour:** 74

**Covers in Areas:** Fundamental of electricity, basic concept of grounding. Standard practice for electrical works, Safe work practice. Steps of LOTO, Job assessment for PPEs, Definition of PPE, types of PPE. Job hazard assessment. What to do if anyone get shock. First aid for eclectic shock. hazard control techniques etc.

**Pictures of the Training**





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Monthly EHS & Technical Training (March-18)

Date: 19/03/2018

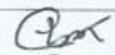

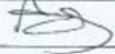


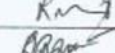




S/N	Name of Attendees	Department	Signature
1	S.M. Faruque Rahman	I&C	Sharif
2	Md. MIZANUR RAHMAN	M.M.D	[Signature]
3	Hd: Salim-	M.M.D	[Signature]
4	Muhammad Sakawatul Bari	MMD	S. B.
5	ASLAM.	M.M.D.	[Signature]
6	Md. Abul Hossain	MMD	Abul
7	Sujan Tebnath	MMD	[Signature]
8	Md. Obaidul Hossain	Maint, Mech.	[Signature]
9	Faisal Pasha	Operation	Faisal
10	Zahirul Islam	MMD	[Signature]
11	NOWROZE Ahmed	EHS	[Signature]
12	Mokhladur Rahman	I&C	[Signature]
13	Md. Raihan Hossain	OPN	Raihan
14	Md. Saiful Islam	MMD	[Signature]
15	Astik Ahmed	MMD	Astik
16	Suprabhat Kumar Choudh	I & C	[Signature]
17	Toru Rahman	I&C	[Signature]
18	Md. Rahat Kechi Dipu	Asp	[Signature]
19	Rana Asim	EMD	Rana
20	Md. Meshfaique-Ul-Saleen	EMD	[Signature]
21	Md. Mooinur Rahman	I&C	[Signature]
22	SK. Nur Islam	I&C	[Signature]
23	Suman	OPN	[Signature]
26	CHAUCHAL	MMD	[Signature]
27	Md. Nizam Uddin	M.M.D	[Signature]


 <p align="center"><b>SUMMIT MEGHNAGHAT POWER COMPANY LTD.</b></p> <p align="center"><b>TITLE: ATTENDANCE SHEET</b></p>	 <p>Document No: SMPCL-A&amp;P-F-076 Revision No.: 00 Effective Date: 14 Jan 16 Page 1 of 1</p>
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*Monthly EHS & Technical Training (March-18)*

Date: 19/03/2018

S/N	Name of Attendees	Department	Signature
28	Goutam Kr. Nath	ASP	
29	KH. MONIRREZZAMAN	MMD	
30	MD. ASIF ZAMAN	operation	
31	MD. Asif ul Alam	IT	
32	Fayrul Ahmmed	ASP	
33	Md. Resaul Karim	ACP	
34	Mosafa Maraj Islam	ISC	
35	Rashed Muhammad Yagub	operation	
36	Ashis kumar Das	ASP	
37	KRI Shohel	ASP	

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**9.4.10 April'2018**



	<b>Summit Meghnaghat Power Company Limited</b> <b>Annual Public Environmental &amp; Social Monitoring Report</b> <b>1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018</b>	

  <b>SUMMIT MEGHNAGHAT POWER COMPANY LTD.</b>	Document No: SMPCL-EHS-F-035
	Revision No.: 00
	Effective Date: 10 Jan 16
	<b>TITLE: EHS TRAINING REPORT</b>

**EHS Training Topic:** Fire Fighting, prevention & Control

**Technical Training Topic:** Significance of Measurement of IR for Electrical Equipments

**Training Date:** 18.04.2018.

**Training Time:** 10:30 am to 12:30 pm (1 hour duration for each training.)

**Training Venue:** Conference Room

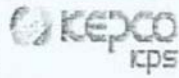
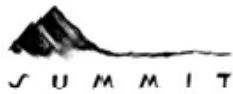
**Number of participant:** 24 persons

**Total Man hour:** 48

**Covers in Areas:** Fire Hazard. Example of Fire Hazard, Fire tetrahedron, Types of fire and extinguisher. Use of fire extinguishers, Deluge system. Fire sprinkler system. Fire safety plan, emergency response plan, Introduce with building wise fire protection system at SMPCL etc.

#### Pictures of the Training





SUMMIT MEGHNAGHAT POWER COMPANY LTD.

Document No: SMPCL-A&P-F-076

Revision No.: 00

Effective Date: 14 Jan 16

TITLE: ATTENDANCE SHEET


Page 1 of 1

ATTENDANCE SHEET

Monthly EHS& Technical Training (April - 18)

Date: 18/04/18

S/N	Name of Attendees	Department	Signature
01	Ahmedul Haque	EMD	
02	Md. Moniruzzaman	ISL	
03	Faisal Pasha	Operation	Faisal
04	Md. Saiful Islam	MMD	Saiful
05	Md. Nizam Uddin	MMD	
06	Md. Salim	H.M.S	
07	Shahabuddin Rahman	OPN	
08	Muhammad Sakheratul Bari	MMD	
09	Md. Othman Hossain	MMD	
10	Sujan Deb Nath	MMD	
11	Zahinul Islam	MMD	
12	Mosleh	MMD	
13	Mostafa Moraj Pasha	ISC	
14	Md. Raihan Hossain	OPN	Raihan
15	Rashed Muhammad Yaqub	operation	
16	Md. Rezaul Karim	A&P	
17	Mohammad Razwan Moni	OPD	
18	MD. ASIF ZAMAN	OPD	
19	Kutub Uddin Md. Shahul	A&P	
20	Rahat Kachi Dipu	A&P	
21	Fayyaz Ahommed	ASP	
22	Mokhlakur Rahman	ISC	
23	G.M. Saiful Islam	A&P	
24	Md. Ismail Hossain	EMD	

 <p>S U M M I T</p>	<p><b>Summit Meghnaghat Power Company Limited</b> <b>Annual Public Environmental &amp; Social Monitoring Report</b> <b>1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018</b></p>	
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**9.4.11 May'2018**

	<b>Summit Meghnaghat Power Company Limited</b> <b>Annual Public Environmental &amp; Social Monitoring Report</b> <b>1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018</b>	

  <b>SUMMIT MEGHNAGHAT POWER COMPANY LTD.</b>	Document No: SMPCL-EHS-F-035
	Revision No.: 00
	Effective Date: 10 Jan 16
	Page 1 of 1
<b>TITLE: EHS TRAINING REPORT</b>	

**EHS Training Topic:** Fall Prevention & Protection, Scaffolding standard and uses

**Technical Training Topic:** Maintenance skill on control valves

**Training Date:** 28.05.2018

**Training Time:** 11:00 am to 1:00 pm (1 hour duration for each training)

**Training Venue:** Conference Room

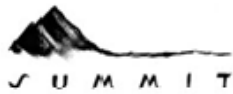
**Number of participant:** 23 persons

**Total Man hour:** 46

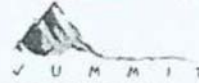
**Covers in Areas:** Introduction of fall hazard, work at height procedure, type of fall protection system, PFAS, definition of scaffolding, types of scaffolding, different parts of scaffolding, crane safety, forklift safety rules, safe practice for lifting equipments. Describe signaling system for crane operation.

**Pictures of the Training**





Summit Meghnaghat Power Company  
Limited  
Annual Public Environmental & Social  
Monitoring Report  
1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018



Document No: SMPCL-A&P-F-076

Revision No.: 00

Effective Date: 14 Jan 16

Page 1 of 1

SUMMIT MEGHNAGHAT POWER COMPANY LTD.



TITLE: ATTENDANCE SHEET

ATTENDANCE SHEET



Monthly EHS & Technical Training (for the month of May, 18)

Date: 28.05.18

S/N	Name of Attendees	Department	Signature
01	KH. MOHIRUZZAMAN	MMD	
02	Md. Saiful Islam	MMD	
03	Md. Nizam Uddin	MMD	
04	Mostofa Meraj Fasha	ISE	
05	Suprobhat Kr. Ghosh	ISE	
06	MIZANUR RAHMAN	MMD	
07	Md. Azem	MMD	
08	Zahirul Islam	MMD	
09	Md. Mohiruzzaman	ISE	
10	Muhammad Saklawatul Bari	MMD	
11	Md. Salim	MMD	
12	ASHIK AHMED	MMD	
13	Gopalan Kumar Nzh	ALP	
14	Fazal Ahmed	ALP	
15	Tanvir Chowdhury	A & P	
16	MOHLASUR Rahman	ISE	
17	Sik. Nur Islam	ISE	
18	MD. RAZVAN Muni	OPD	
19	Toru Rahman	ISE	
20	Md. Moktor Hossain	EHS	
21	Rashed Muhammad Yagub	operation	
22	MD. ASIF ZAMAN	OPP	
23	Md. Rezaul Karim	ALP	

 <p>S U M M I T</p>	<p><b>Summit Meghnaghat Power Company Limited</b> <b>Annual Public Environmental &amp; Social Monitoring Report</b> <b>1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018</b></p>	
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**9.4.12 June'2018**

	<b>Summit Meghnaghat Power Company Limited</b> <b>Annual Public Environmental &amp; Social Monitoring Report</b> <b>1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018</b>	

  <p style="text-align: center;">SUMMIT MEGHNAGHAT POWER COMPANY LTD.</p>	Document No: SMPCL-EHS-F-035
	Revision No.: 00
TITLE: EHS TRAINING REPORT	Effective Date: 10 Jan 16
	Page 1 of 1

**EHS Training Topic:** Emergency Response Plan

**Technical Training Topic:** DCS/PLC Control Module and its hardware orientation with communication protocol

**Training Date:** 26.06.2018

**Training Time:** 9:30 am to 11:30 am (1 hour duration for each training)

**Training Venue:** Conference Room

**Number of participant:** 26 persons

**Total Man hour:** 52

**Covers in Areas:** Definition of emergency. Briefly describe SMPCL emergency response procedure. Assembly points numbers and locations. Fire emergency procedure, Chlorine emergency procedure, Bomb threat procedure, Oil spill and response procedure, Structural collapse emergency, high voltage emergency, Community evacuation procedure, Emergency response team members, fire fighting & rescue equipments, emergency communication method.

#### Pictures of the Training



	<p align="center"><b>Summit Meghnaghat Power Company Limited</b></p> <p align="center"><b>Annual Public Environmental &amp; Social Monitoring Report</b></p>	
<p align="center"><b>1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018</b></p>		

## **9.5 Annexure-5 First Aid Training Report**



## Bangladesh Red Crescent Society

Training Department

### TRAINING COORDINATOR'S REPORT

1. **Title of the Training:** Refresher Training on First Aid Date: 04/10/2017
2. **Organizer/Host:** Summit Meghnaghat Power Company Limited
3. **Course Objective:** Participants are able to gained update information and refresh their knowledge and skill from the training and also able to provide assistant to other causality.
4. **Venue:** Summit Meghnaghat Power Plant Premises, Baranagar, Narayanganj.
5. **Duration:** 19 & 20 Sep. 2017 (2 courses)
6. **Name of the Facilitators:** Ms. Supriya Saha and Ms. Sharmin Akter Papry.
7. **No. of participants:**

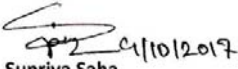
By gender: <b>Male:</b> 32 + 33=65	<b>Female:</b> 0	<b>Total:</b> 65
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**Overall Impression:** The training environment of the organizations was very excellent, friendly and was also Academic atmosphere for the learning point of view. Training room space was not enough for practical demonstrations because there is lots of practical sessions which very important for participants. We are very much happy to receive good and cordial entertainment during whole training.

**Participant:** Participants was very much active and enthusiastic regarding training. We hope nowadays all participants are very much confident and they will also be able to give assistant to the causalities' at any emergency situation as a first aider. But they should practice time to time.



**Conclusion:** I would like to express my gratitude to you and your organization for supporting us with this training programme. As you know BDRCS is one of the Humanitarian organizations for elevating suffering the distressed people. So far my understanding Summit Power Company Ltd. also doing people welfare through their service to the different vulnerable community and also build up the capacity of different classes and groups by their supports.

Submitted with thanks:

  
**Supriya Saha**  
 Course Coordinator  
 Training Department  
 Bangladesh Red Crescent Society

 <p>S U M M I T</p>	<p><b>Summit Meghnaghat Power Company Limited</b> <b>Annual Public Environmental &amp; Social Monitoring Report</b> <b>1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018</b></p>	
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## 9.6 Annexure-6 Ambient Air Test Report

	<b>Summit Meghnaghat Power Company Limited</b> <b>Annual Public Environmental &amp; Social Monitoring Report</b> <b>1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018</b>	

শেখ হাসিনার নির্দেশ  
জলবায়ু সহিষ্ণু বাংলাদেশ

শেখ হাসিনার বাংলাদেশ  
পরিচ্ছন্ন পরিবেশ



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
পরিবেশ অধিদপ্তর  
ঢাকা গবেষণাগার



ই-১৬, আগারগাঁও, শেরে বাংলা নগর, ঢাকা-১২০৭  
[www.doe.gov.bd](http://www.doe.gov.bd)

স্মারক নং-২২.০২.০০০০.১১১.৬৮.০০১.১৩.৮৮০

তারিখঃ ০৮/০৮/১৭ ইং

প্রাপক : ব্যবস্থাপনা পরিচালক  
সামিট মেঘনাঘাট পাওয়ার কোম্পানী লিঃ  
চররমজান, সোনারগাঁও, নারায়নগঞ্জ।

বিষয় : চররমজান, সোনারগাঁও, নারায়নগঞ্জ -এ অবস্থিত "সামিট মেঘনাঘাট পাওয়ার কোম্পানী লিঃ"এর পরিবেষ্টক বায়ুর নমুনা বিশ্লেষিত ফলাফল।

সূত্র :- আবেদন নং: T-৩০৫, ১৪৮৫, ২৮১৮, ; তারিখ-২৩/০১/১৭, ১৮/০৪/১৭, ৩০/০৭/১৭ইং

উপর্যুক্ত বিষয় ও সূত্রের বরাতে পত্রের চাহিদা মোতাবেক পরিবেষ্টক বায়ুর নমুনা বিশ্লেষিত ফলাফলের উপাত্তসীট নিম্নে প্রদত্ত হলোঃ

Sample Location	Date	Ambient Air Pollutant Concentration in micro gram/cubic meter			Remarks
		SPM	NO <sub>x</sub>	SO <sub>2</sub>	
East side & 15m from boundary.	09.08.17	161	27	ND	<ul style="list-style-type: none"> <li>Wind direction was from south to north.</li> <li>Weather was rainy.</li> </ul>
<b>Air Quality Standard</b>		<b>200</b>	<b>100</b>	<b>365</b>	-----

Note:- 1. SO<sub>2</sub>- Sulfur dioxide and NO<sub>x</sub> - Oxides of Nitrogen 2. SPM- Suspended Particulate Matter.  
3. ND-Not detected.

- বাংলাদেশ পরিবেশ সংরক্ষণ বিধিমালা, ১৯৯৭(সংশোধনী-২০০৫) অনুযায়ী, সকল প্যারামিটার এর মান গ্রহনযোগ্য মান মাত্রার মধ্যে আছে।

প্রস্তুতকারক  
৩১.০৮.১৭  
(মোঃসাম্মৎ সাফিয়া আক্তার)  
জুনিয়র কেমিস্ট

৩১/০৮/১৭  
(মোঃ জহিরুল ইসলাম তালুকদার)  
সিনিয়র কেমিস্ট

৩১/০৮/১৭  
(মোঃ মোস্তাফিজুর রহমান আখন্দ)  
উপপরিচালক

৩১/০৮/১৭  
(ড. মুঃ সোহরাব আলি)  
পরিচালক



**Summit Meghnaghat Power Company  
Limited**  
**Annual Public Environmental & Social  
Monitoring Report**  
**1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018**



**GLOBAL ENVIRONMENT**  
CONSULTANTS LTD.

A House of Environmental Monitoring,  
Research, Pollution Control,  
Management & Development



**GECL LABORATORY ANALYSIS REPORT**  
**ON**  
**AMBIENT AIR QUALITY ANALYSIS REPORT**

GECL/Code (TR) : 887  
Company Name : SUMMIT MEGHNAGHAT POWER COMPANY LIMITED (337MW/305MW DUAL FUEL CAPP).  
Address : Mouza-Chor Romjan Sonaulah, Union - Pirojpur, P/S- Sonargaon, Narayanganj, Bangladesh.  
Location (GPS) Coordinate : N- 23° 36' 33.74'' & E - 90° 35' 55.83''

Sample Collector : Global Environment Consultants Ltd (GECL Monitoring Team).  
Description of Sample : Ambient Air Quality Analysis Report (Plant outside area).  
Sampling date : 20<sup>th</sup> September, 2017  
Sampling Time : 24 hours  
Reporting date : 25<sup>th</sup> September, 2017

**Description of analysis**

Sample Location with GPS Coordinate	Concentration present of different parameter in ambient air ( $\mu\text{g}/\text{m}^3$ )							
	PM <sub>2.5</sub>	PM <sub>10</sub>	SPM	SO <sub>2</sub>	NO <sub>x</sub>	CO	VOC	O <sub>3</sub>
Near Main gate area (GPS Coordinate : N- 23° 36' 38.70'' & E - 90° 35' 59.10'')	23.16	42.25	121.12	12.15	21.29	210	37.21	23.18
Near CWP Building area (GPS Coordinate : N- 23° 36' 28.40'' & E - 90° 35' 55.20'')	24.21	48.13	137.32	14.18	22.39	234	39.31	25.14
Jetty area, Near West Oil Treatment Building (GPS Coordinate : N- 23° 36' 25.80'' & E - 90° 36' 02.20'')	22.36	41.38	131.25	17.22	24.18	247	69.22	28.37
North West Side 1.5 kilometer Distance from Power Plant, at Mongalargoan Village Near Mongalargoan Jame Masjid (GPS Coordinate : N- 23° 37' 09.10'' & E - 90° 35' 05.30'')	19.27	39.7	116.21	9.17	17.23	164	19.28	29.47
Units	$\mu\text{g}/\text{m}^3$	$\mu\text{g}/\text{m}^3$	$\mu\text{g}/\text{m}^3$	$\mu\text{g}/\text{m}^3$	$\mu\text{g}/\text{m}^3$	$\mu\text{g}/\text{m}^3$	$\mu\text{g}/\text{m}^3$	$\mu\text{g}/\text{m}^3$
Test Duration (Minutes)	1440	1440	480	1440	60	480	480	480
Method of Analysis	Gravi- metric	Gravi- metric	Gravi- metric	West- Gaeke	Jacob & Hochheis er	Electro- chemical Sensor	Electro- chemical Sensor	Iodometric chemical method
Bangladesh (DoE) Standard for ambient Air	65	150	200	365	100	10,000	NF	157
IFC/WB Standard	25	50	NF	20	200	NF	NF	100
Remark	Good	Good	Good	Good	Good	Good	Good	Good

	<p align="center"><b>Summit Meghnaghat Power Company Limited</b>  <b>Annual Public Environmental &amp; Social Monitoring Report</b>  <b>1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018</b></p>	
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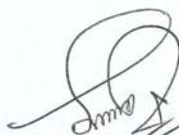
A House of Environmental Monitoring,  
Research, Pollution Control,  
Management & Development



**Note:** This ambient air monitoring report was usually accomplished by - Respirable Dust Sampler (Model-Envirotech India APM-460 NL) and Fine Particulate Sampler (Model-Envirotech India APM-550)

**Abbreviation:** 1. Fine Particulate Matter (PM<sub>2.5</sub>) 2. Respirable Dust Content (PM<sub>10</sub>) 3. Suspended Particulate Matter (SPM), 4 Oxides of Nitrogen (NO<sub>x</sub>) 5. Sulphur di-Oxide (SO<sub>2</sub>) 6. Carbone Mono-Oxide (CO), 7. Ozone (O<sub>3</sub>) 8. Volatile Organic Compound (VOC), DoE- Department of Environment, NF - Not found, WB -World Bank, IFC - International Finance Corporation.

**Comment:** - The atmospheric air samples have been collected by the high-volume sampler attached with gaseous impinger for the determination of SO<sub>2</sub> VOC, O<sub>3</sub> NO<sub>x</sub> and CO. The value of gaseous pollutants has been collected by further laboratory analysis. The value of SPM including PM<sub>10</sub> & PM<sub>2.5</sub> have been obtained by the weight the Whatman filter paper and dust cup before and after through the gravimetric method. The results of ambient air quality parameters of Summit Meghnaghat Power Company Limited (SMPCL) are shown in the above-mentioned table. The concentrations of ambient air quality parameters are (SPM, PM<sub>2.5</sub>, PM<sub>10</sub>, SO<sub>2</sub>, O<sub>3</sub>, NO<sub>x</sub> and CO) in between the acceptable limit of Department of Environment (DOE), GOB (ECR, 1997) and also IFC (30 April, 2007). A very small amount of VOC is seen in the ambient air quality. The Sampling time was Cloudy and few millimeter (1 hour) raining during collection of samples at the location of Summit Meghnaghat Power Company Limited (SMPCL). The wind direction was from the South-East to North-west corner. Due to good ambient air quality (NDA) that indicated, the Summit Meghnaghat Power Company Limited (SMPCL) is not shown any detrimental effect to the surrounding environment.



**Md. Golam Mostafa**  
Chief Executive Officer  
Environmental Analysis & Development  
Global Environment Consultants Ltd (GECL).



**MOHD NUR E ALAM SIDDIQUE**  
Director (Analysis & Development)  
Analytical & Environmental Laboratory (GECL)  
B.Sc (Hons) M.Sc (SUST) M. Phil (DU),  
PhD Research Fellow (DU) Chemistry

**Summit Meghnaghat Power Company Limited**  
 Annual Public Environmental & Social Monitoring Report  
 1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018  
 in  
 Dhaka, Bangladesh  
 Date: 11, 2018  
 April 4, 2018

**Description of Analysis**

No.	Sample Locations	PM <sub>2.5</sub>					CO	VOC
		µg/m <sup>3</sup>	µg/m <sup>3</sup>	µg/m <sup>3</sup>	µg/m <sup>3</sup>	µg/m <sup>3</sup>		
1	Summit Meghnaghat Power Plant	35	4	15	5	4	120	150
2	Summit Meghnaghat Power Plant	30	30	40	5	4	120	150
3	Summit Meghnaghat Power Plant	2	3	30	2	4	40.7	55
4	Summit Meghnaghat Power Plant	2	3	30.2	5	40.2	705	120
Units		µg/m <sup>3</sup>	µg/m <sup>3</sup>	µg/m <sup>3</sup>	µg/m <sup>3</sup>	µg/m <sup>3</sup>	µg/m <sup>3</sup>	µg/m <sup>3</sup>
Test Duration (Hours)		24	24		24	1	8	
Method of Analysis		Gravimetric			West-Gaeke	Jacob and Hochhei	Electro-Chemical Sensor	VOC Analyzer
Bangladesh (DoE) Standard		65						
IFC/ WB Standard		25(24H) <sup>a</sup>	50(24H) <sup>a</sup>		20(24H) <sup>a</sup>			480

<sup>a</sup> As per WHO Guidelines  
<sup>b</sup> As per WHO Guidelines  
<sup>c</sup> As per WHO Guidelines  
<sup>d</sup> As per WHO Guidelines  
<sup>e</sup> As per WHO Guidelines

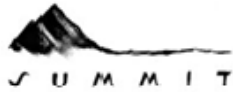
  


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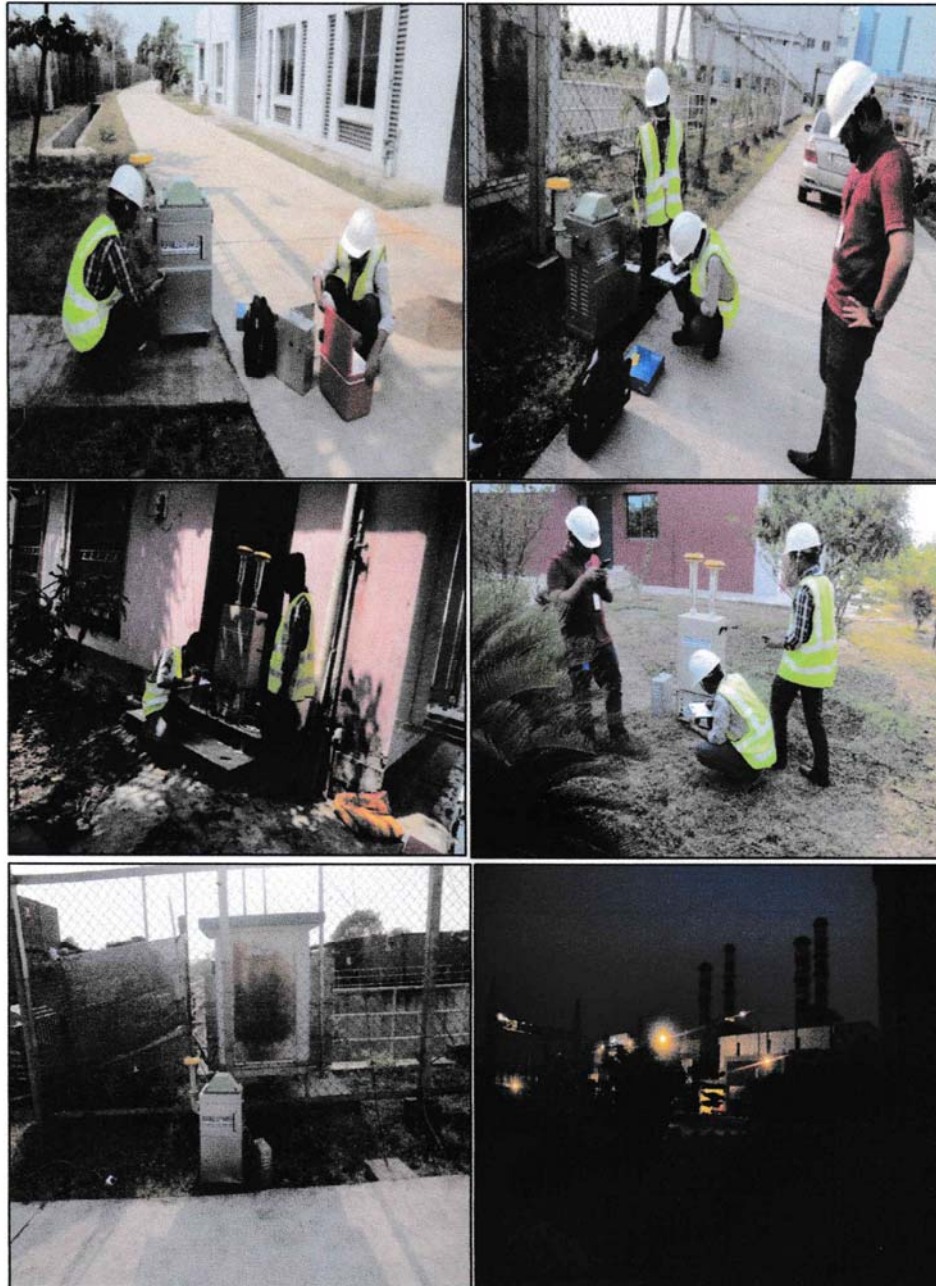

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Summit Meghnaghat Power Company  
Limited  
Annual Public Environmental & Social  
Monitoring Report  
1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018



ADVANCING EXCELLENCE  
IN BANGLADESH



**B-ADVANCY Bangladesh Limited**  
House # 01 (6th Floor), Road # 10/A, Sector # 09  
Uttara, Dhaka-1230, Tel: +88 02 55080329  
E-mail : [bangladesh@b-advancy.com](mailto:bangladesh@b-advancy.com)  
[WWW.B-ADVANCY.COM](http://WWW.B-ADVANCY.COM)

## 9.7 Annexure-7 River Water Temperature Monitoring Record

July'2017

Date	Time	River Water Inlet temp	River water outlet temp	Temp Diff	Remarks
01.07.17	9.00 am	0	0	0	Shutdown
	4.0 pm	0	0	0	Shutdown
02.07.17	9.00 am	0	0	0	Shutdown
	4.0 pm	0	0	0	Shutdown
03.07.17	9.00 am	0	0	0	Shutdown
	4.30 pm	0	0	0	Shutdown
04.07.17	9.00 am	0	0	0	Shutdown
	4.0 pm	0	0	0	Shutdown
05.07.17	9.00 am	0	0	0	Shutdown
	4.0 pm	31.27	33.5	2.23	
06.07.17	9.00 am	31.3	33.71	2.41	
	4.0 pm	31.2	33.72	2.52	
07.07.17	9.00 am	31.25	33.85	2.60	
	3.0 pm	31.33	33.5	2.17	
08.07.17	9.00 am	31.35	33.75	2.40	
	3.0 pm	31.3	33.8	2.50	
09.07.17	9.00 am	31.27	33.75	2.48	
	3.0 pm	32.51	34.75	2.24	
10.07.17	9.00 am	32.57	34.8	2.23	
	4.0 pm	31.31	33.8	2.49	
11.07.17	9.00 am	30.9	33.65	2.75	
	3.0 pm	31.05	33.9	2.85	
12.07.17	9.00 am	30.3	33.1	2.80	
	3.0 pm	30.77	33.5	2.73	
13.07.17	9.00 am	30.65	33.2	2.55	
	3.30 pm	30.72	33.5	2.78	
14.07.17	9.00 am	30.38	33.25	2.87	
	4.0 pm	30.52	33.2	2.68	
15.07.17	9.00 am	30.72	33.15	2.43	
	3.30 pm	31.5	34.2	2.70	
16.07.17	9.00 am	30.5	33.25	2.75	
	3.30 pm	31.25	33.75	2.50	
17.07.17	9.00 am	31.87	34.25	2.38	
	4.0 pm	32.2	34.65	2.45	
18.07.17	9.00 am	32.1	34.75	2.65	



	<b>Summit Meghnaghat Power Company Limited</b> <b>Annual Public Environmental &amp; Social Monitoring Report</b>	
	<b>1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018</b>	

	4.00 pm	33.68	35.85	2.17	
19.07.17	9.00 am	33.31	35.5	2.19	
	4.0 pm	32.94	35.25	2.31	
20.07.17	9.00 am	32.33	35.2	2.87	
	3.30 pm	32.83	35.5	2.67	
21.07.17	9.00 am	32.06	34.25	2.19	
	4.0 pm	31.62	34.2	2.58	
22.067.17	9.00 am	31.56	34.25	2.69	
	4.0 pm	31.25	33.8	2.55	
23.07.17	9.00 am	31.54	34.25	2.71	
	3.30 pm	31.29	33.75	2.46	
24.07.17	9.00 am	30.5	33	2.50	
	3.30 pm	30.64	33.5	2.86	
25.07.17	9.00 am	30.47	33.25	2.78	
	3.30 pm	30.55	33.25	2.70	
26.07.17	9.00 am	30.65	33.2	2.55	
	4.0 pm	30.25	33	2.75	
27.07.17	9.00 am	30.08	32.5	2.42	
	3.30 pm	30.35	32.75	2.40	
28.06.17	9.00 am	30.45	33.15	2.70	
	3.30 pm	30.42	33.2	2.78	
29.07.17	9.00 am	30.39	33.15	2.76	
	3.30 pm	31.2	33.8	2.60	
30.07.17	9.00 am	30.5	33.15	2.65	
	4.0 pm	31.5	34.25	2.75	
31.07.17	9.00 am	31.65	34.3	2.65	
	4.0 pm	31.65	34.5	2.85	

#### August'2017

Date	Time	River Water Inlet temp	River water outlet temp	Temp Diff	Remarks
01.08.17	8.40 am	32.92	35.15	2.23	
	4.30 pm	32.88	35.3	2.42	
02.08.17	9.00 am	32.53	34.75	2.22	
	4.0 pm	32.45	35	2.55	
03.08.17	9.30 am	32.42	34.5	2.08	
	4.30 pm	32.5	34.75	2.25	
04.08.17	9.00 am	32.6	34.7	2.1	

	<b>Summit Meghnaghat Power Company Limited</b> <b>Annual Public Environmental &amp; Social Monitoring Report</b>	
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	3.30 pm	32.5	35	2.5	
05.08.17	9.00 am	32.17	34.5	2.33	
	4.0 pm	32.25	34.5	2.25	
06.08.17	9.00 am	32.37	34.75	2.38	
	4.0 pm	32.3	35	2.7	
07.08.17	9.00 am	32.25	34.75	2.5	
	3.0 pm	32.32	34.5	2.18	
08.08.17	9.00 am	32.4	34.7	2.3	
	3.0 pm	32.25	34.8	2.55	
09.08.17	9.30 am	31.86	34.5	2.64	
	3.30 pm	31.66	34.25	2.59	
10.08.17	9.00 am	31.56	34	2.44	
	4.0 pm	31.4	34.25	2.85	
11.08.17	9.00 am	32.55	34.75	2.2	
	3.0 pm	31.56	33.75	2.19	
12.08.17	9.00 am	30.69	33.5	2.81	
	3.0 pm	30.55	33.35	2.8	
13.08.17	9.20 am	30.33	33.15	2.82	
	3.40 pm	30.65	33.15	2.5	
14.08.17	9.00 am	30.52	33.25	2.73	
	4.0 pm	30.55	33.25	2.7	
15.08.17	9.00 am	30.46	33.15	2.69	
	3.30 pm	30.48	33.25	2.77	
16.08.17	9.00 am	30.55	33	2.45	
	3.30 pm	30.35	32.75	2.4	
17.08.17	9.00 am	30.33	32.5	2.17	
	4.0 pm	30.54	33.25	2.71	
18.08.17	9.00 am	30.82	33.65	2.83	
	4.00 pm	30.75	33.5	2.75	
19.08.17	9.00 am	30.88	33.25	2.37	
	4.0 pm	30.66	32.75	2.09	
20.08.17	9.00 am	30.97	33.5	2.53	
	3.30 pm	30.98	33.75	2.77	
21.08.17	9.00 am	30.87	33.5	2.63	
	4.0 pm	31.25	33.75	2.5	
22.08.17	8.50 am	31.8	34.25	2.45	
	4.0 pm	31.89	34.5	2.61	
23.08.17	9.30 am	31.74	34.25	2.51	
	3.30 pm	31.69	34	2.31	
24.08.17	9.00 am	31.55	33.75	2.2	
	3.30 pm	31.85	34.25	2.4	
25.08.17	9.00 am	31.75	34.5	2.75	
	3.30 pm	31.88	34.5	2.62	

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26.08.17	9.00 am	31.94	34.25	2.31	
	4.0 pm	31.65	34.3	2.65	
27.08.17	9.00 am	31.75	34.5	2.75	
	3.30 pm	31.88	34.5	2.62	
28.08.17	9.00 am	31.5	34.25	2.75	
	3.30 pm	31.89	34.66	2.77	
29.08.17	9.00 am	31.25	33.7	2.45	
	3.30 pm	31.8	34.45	2.65	
30.08.17	9.30 am	31.9	34.75	2.85	
	3.30 pm	31.85	34.5	2.65	
31.08.17	9.20 am	31.75	34.55	2.8	
	3.20 pm	31.82	34.7	2.88	

September'2017

Date	Time	River Water Inlet temp	River water outlet temp	Temp Diff	Remarks
01.09.17				0	Shut down
				0	Shut down
02.09.17				0	Shut down
				0	Shut down
03.09.17				0	Shut down
				0	Shut down
04.09.17				0	Shut down
				0	Shut down
05.09.17				0	Shut down
				0	Shut down
06.09.17				0	Shut down
				0	Shut down
07.09.17				0	Shut down
				0	Shut down
08.09.17				0	Shut down
				0	Shut down
09.09.17				0	Shut down
				0	Shut down
10.09.17				0	Shut down
				0	Shut down
11.09.17				0	Shut down
				0	Shut down
12.09.17	8.40 am	30.44	32.5	2.06	
	3.40 pm	30.25	32.75	2.5	
13.09.17	9.00 am	30.45	33	2.55	

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	4.00 pm	30.66	33.25	2.59	
14.09.17	9.40 am	29.75	31.5	1.75	
	3.40 pm	30.25	31.75	1.5	
15.09.17	8.40 am	30.44	31.6	1.16	
	4.00 pm	30.3	31.5	1.2	
16.09.17	8.40 am	30.55	31.75	1.2	
	3.40 pm	30.5	32.65	2.15	
17.09.17	9.30 am	30.3	32.5	2.2	
	3.30 pm	30.7	32.5	1.8	
18.09.17	9.00 am	30.25	31.5	1.25	
	3.40 pm	30.8	32.5	1.7	
19.09.17	8.40 am	30.5	32.25	1.75	
	3.40 pm	30.25	31.75	1.5	
20.09.17	9.40 am	30.4	32	1.6	
	3.30 pm	31.1	32.75	1.65	
21.09.17	8.40 am	31.15	32.88	1.73	
	3.40 pm	30.88	32	1.12	
22.09.17	9.00 am	31.3	32.6	1.3	
	3.30 pm	31	32.5	1.5	
23.09.17	8.40 am	31.25	32.75	1.5	
	3.40 pm	30.8	33	2.2	
24.09.17	9.00 am	31	32.8	1.8	
	3.30 pm	30.5	32.25	1.75	
25.09.17	9.00 am	30.88	32.75	1.87	
	3.40 pm	30.75	32.5	1.75	
26.09.17	8.40 am	31.25	32.85	1.6	
	3.40 pm	31	33.2	2.2	
27.09.17	9.00 am	30.8	33	2.2	
	3.30 pm	31.2	33.25	2.05	
28.09.17	8.40 am	31.5	33.25	1.75	
	3.40 pm	31.2	33.5	2.3	
29.09.17	9.00 am	31.3	33.45	2.15	
	3.40 pm	31	33.25	2.25	
30.09.17	8.40 am	31.15	33.2	2.05	
	3.30 pm	31.25	33.65	2.4	

October'2017

Date	Time	River Water Inlet temp	River water outlet temp	Temp Diff		Remarks
01.10.17	9.0 am	31	33.5	2.5		
	4.30 pm	31.5	33.75	2.25		

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02.10.17	8.45 am	31.25	33.5	2.25	
	4.0 pm	32	33.75	1.75	
03.10.17	9.15 am	32	34	2	
	3.30 pm	33	34.2	1.2	
04.10.17	9.0 am	32	33.75	1.75	
	3.30 pm	32.65	34	1.35	
05.10.17	9.30 am	32.5	34.25	1.75	
	3.0 pm	32.66	34	1.34	
06.10.17	9.0 am	32.78	34.25	1.47	
	4.0 pm	32.8	34.15	1.35	
07.10.17	8.45 am	32.55	33.85	1.3	
	3.30 pm	32.78	33.8	1.02	
08.10.17	9.0 am	31.75	33.5	1.75	
	4.0 pm	31.98	34	2.02	
09.10.17	9.30 am	32.15	33.75	1.6	
	3.30 pm	31.85	33	1.15	
10.10.17	8.45 am	31.88	33.25	1.37	
	3.30 pm	31.78	33.5	1.72	
11.10.17	9.0 am	31.77	33.25	1.48	
	4.0 pm	31.96	33.85	1.89	
12.10.17	9.30 am	31.68	34	2.32	
	3.30 pm	31.55	33.75	2.2	
13.10.17	9.30 am	31.82	33.75	1.93	
	3.30 pm	31.9	34	2.1	
14.10.17	9.0 am	31.88	33.75	1.87	
	4.0 pm	32	34.25	2.25	
15.10.17	8.45 am	31.74	33.75	2.01	
	3.30 pm	32.22	34.5	2.28	
16.10.17	9.30 am	32.15	34.25	2.1	
	3.30 pm	32.2	34.5	2.3	
17.10.17	9.0 am	31.98	34	2.02	
	4.0 pm	32.2	34.3	2.1	
18.10.17	9.30 am	32.24	34.5	2.26	
	3.30 pm	32.2	34	1.8	
19.10.17	9.30 am	31.9	34.25	2.35	
	3.30 pm			0	Shut down
20.10.17	9.30 am			0	Shut down
	3.30 pm			0	Shut down
21.10.17	9.30 am			0	Shut down
	3.30 pm			0	Shut down
22.10.17	9.0 am			0	Shut down
	3.45 pm	30.06	32.5	2.44	
23.10.17	8.45 am	30.25	32.75	2.5	

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	3.30 pm	30.52	33	2.48		
24.10.17	9.30 am	30.65	32.6	1.95		
	3.30 pm	30.85	32.75	1.9		
25.10.17	8.45 am	30.66	32.75	2.09		
	3.30 pm	30.8	33	2.2		
26.10.17	9.30 am	30.4	32.25	1.85		
	4.0 pm	30.25	32.5	2.25		
27.10.17	9.30 am	30.7	32.75	2.05		
	3.30 pm	30.4	33	2.6		
28.10.17	9.0 am	30.5	32.5	2		
	3.30 pm	30.2	32.25	2.05		
29.10.17	8.45 am	30.8	32.75	1.95		
	3.30 pm	30.62	32.8	2.18		
30.10.17	8.45 am	30.56	32.78	2.22		
	4.0 pm	31.88	33	1.12		
31.10.17	9.0 am			0		Shut down
	3.30 pm			0		Shut down

November'2017

Date	Time	River Water Inlet temp	River water outlet temp	Temp Diff	Remarks
01.11.17					Shutdown
					Shutdown
02.11.17					Shutdown
					Shutdown
03.11.17					Shutdown
					Shutdown
04.11.17					Shutdown
					Shutdown
05.11.17					Shutdown
					Shutdown
06.11.17					Shutdown
					Shutdown
07.11.17					Shutdown
					Shutdown
08.11.17					Shutdown
					Shutdown
09.11.17					Shutdown
					Shutdown
10.11.17					Shutdown

						Shutdown
11.11.17						Shutdown
						Shutdown
12.11.17						Shutdown
						Shutdown
13.11.17						Shutdown
						Shutdown
14.11.17						Shutdown
						Shutdown
15.11.17						Shutdown
						Shutdown
16.11.17						Shutdown
						Shutdown
17.11.17						Shutdown
						Shutdown
18.11.17						Shutdown
						Shutdown
19.11.17						Shutdown
						Shutdown
20.11.17						Shutdown
						Shutdown
21.11.17						Shutdown
						Shutdown
22.11.17						Shutdown
						Shutdown
23.11.17						Shutdown
						Shutdown
24.11.17						Shutdown
						Shutdown
25.11.17						Shutdown
						Shutdown
26.11.17						Shutdown
						Shutdown
27.11.17						Shutdown
						Shutdown
28.11.17						Shutdown
						Shutdown
29.11.17						Shutdown
						Shutdown
30.11.17						Shutdown
						Shutdown

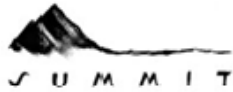
December'2017

Date	Time	River Water Inlet temp	River water outlet temp	Temp Diff	Remarks
01.12.17					Shutdown
					Shutdown
02.12.17					Shutdown
					Shutdown
03.12.17					Shutdown
					Shutdown
04.12.17					Shutdown
					Shutdown
05.12.17					Shutdown
					Shutdown
06.12.17					Shutdown
					Shutdown
07.12.17					Shutdown
					Shutdown
08.12.17					Shutdown
					Shutdown
09.12.17					Shutdown
					Shutdown
10.12.17					Shutdown
					Shutdown
11.12.17					Shutdown
					Shutdown
12.12.17					Shutdown
					Shutdown
13.12.17					Shutdown
					Shutdown
14.12.17					Shutdown
					Shutdown
15.12.17					Shutdown
					Shutdown
16.12.17					Shutdown
					Shutdown
17.12.17					Shutdown
					Shutdown
18.12.17					Shutdown
					Shutdown
19.12.17					Shutdown



					Shutdown
20.12.17					Shutdown
					Shutdown
21.12.17					Shutdown
					Shutdown
22.12.17					Shutdown
					Shutdown
23.12.17					Shutdown
					Shutdown
24.12.17					Shutdown
					Shutdown
25.12.17					Shutdown
					Shutdown
26.12.17					Shutdown
					Shutdown
27.12.17					Shutdown
					Shutdown
28.12.17					Shutdown
					Shutdown
29.12.17					Shutdown
					Shutdown
30.12.17					Shutdown
					Shutdown
31.12.17					Shutdown
					Shutdown



January'2018



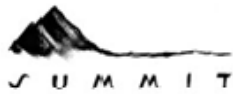
**Summit Meghnaghat Power Company  
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Date	Time	River Water	River water	Temp Diff	Remarks	Remarks
01.01.18						Shutdown
						Shutdown
02.01.18						Shutdown
						Shutdown
03.01.18						Shutdown
						Shutdown
04.01.18						Shutdown
						Shutdown
05.01.18						Shutdown
						Shutdown
06.01.18						Shutdown
						Shutdown
07.01.18						Shutdown
						Shutdown
08.01.18						Shutdown
						Shutdown
09.01.18						Shutdown
						Shutdown
10.01.18						Shutdown
						Shutdown
11.01.18						Shutdown
						Shutdown
12.01.18						Shutdown
						Shutdown
13.01.18						Shutdown
						Shutdown
14.01.18						Shutdown
						Shutdown
15.01.18						Shutdown
						Shutdown
16.01.18						Shutdown
						Shutdown
17.01.18						Shutdown
						Shutdown
18.01.18						Shutdown
						Shutdown
19.01.18						Shutdown
						Shutdown
20.01.18						Shutdown
						Shutdown
21.01.18						Shutdown
						Shutdown
22.01.18						Shutdown
						Shutdown
23.01.18						Shutdown
						Shutdown
24.01.18						Shutdown
						Shutdown
25.01.18						Shutdown
						Shutdown
26.01.18						Shutdown
						Shutdown

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February'2018



**Summit Meghnaghat Power Company  
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Date	Time	River Water Inlet temp	River water outlet temp	Temp Diff	Remarks
01.02.18					Shutdown
					Shutdown
02.02.18					Shutdown
					Shutdown
03.02.18					Shutdown
					Shutdown
04.02.18					Shutdown
					Shutdown
05.02.18					Shutdown
					Shutdown
06.02.18					Shutdown
					Shutdown
07.02.18					Shutdown
					Shutdown
08.02.18					Shutdown
					Shutdown
09.02.18					Shutdown
					Shutdown
10.02.18					Shutdown
					Shutdown
11.02.18					Shutdown
					Shutdown
12.02.18					Shutdown
					Shutdown
13.02.18					Shutdown
					Shutdown
14.02.18					Shutdown
					Shutdown
15.02.18		No Steam Sent to Condenser			Initial Test Run
					Initial Test Run
16.02.18					Shutdown
					Shutdown
17.02.18					Shutdown
					Shutdown
18.02.18					Shutdown
					Shutdown
19.02.18					Shutdown
					Shutdown
20.02.18					Shutdown
					Shutdown
21.02.18					Shutdown
					Shutdown
22.02.18		CWP Stop Condition			Initial Test Run
					Initial Test Run
23.02.18					Shutdown
					Shutdown
24.02.18					Shutdown
					Shutdown
25.02.18					Shutdown
					Shutdown
26.02.18					Shutdown
					Shutdown
27.02.18					Shutdown
					Shutdown
					Shutdown

 <p>S U M M I T</p>	<p><b>Summit Meghnaghat Power Company Limited</b> <b>Annual Public Environmental &amp; Social Monitoring Report</b> <b>1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018</b></p>	
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March'2018



**Summit Meghnaghat Power Company  
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1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018**



Date	Time	River Water Inlet temp	River water outlet temp	Temp Diff	Remarks
01.03.18					Shutdown
					Shutdown
02.03.18					Shutdown
					Shutdown
03.03.18					Shutdown
					Shutdown
04.03.18					Shutdown
					Shutdown
05.03.18	9.30 am	25.65	28	2.35	
	3.40 pm	25.75	28	2.25	
06.03.18	8.45 am	25.7	28	2.3	
	4.00 pm	25.6	28	2.4	
07.03.18	9.00 am	25.82	28.25	2.43	
	4.00 pm	25.9	28.5	2.6	
08.03.18	8.45 am	25.72	28	2.28	
	4.00 pm	25.96	28.5	2.54	
09.03.18	9.00 am	26.15	28.5	2.35	
	4.00 pm	26.3	28.5	2.2	
10.03.18	9.00 am	26.5	28.5	2	On GT 1 & ST
	4.00 pm	26.68	29	2.32	On GT 1 & ST
11.03.18	9.00 am	26.4	29	2.6	On GT 1 & ST
	4.00 pm	26.3	28.75	2.45	On GT 1 & ST
12.03.18	9.00 am	26.7	28.75	2.05	On GT 1 & ST
	3.40 pm	26.72	29	2.28	On GT 1 & ST
13.03.18	9.00 am	26.66	28.5	1.84	On GT 1 & ST
	3.40 pm	26.96	29	2.04	On GT 1 & ST
14.03.18	8.45 am	26.9	29.25	2.35	On GT 1 & ST
	4.00 pm	27.2	30	2.8	
15.03.18	9.00 am	27.33	30	2.67	
	4.00 pm	27.44	30	2.56	
16.03.18	9.00 am	27.6	30.25	2.65	
	4.00 pm	27.7	30.5	2.8	
17.03.18	8.45 am	27.35	30	2.65	
	4.15 pm	27.45	30.25	2.8	
18.03.18	8.30 am	27.33	30	2.67	
	4.30 pm	27.4	30.25	2.85	
19.03.18	9.00 am	27.72	30.5	2.78	
	4.00 pm	27.25	30	2.75	
20.03.18	9.00 am	27.61	30.5	2.89	
	4.00 pm	27.7	30.5	2.8	
21.03.18	8.45 am	27.72	30.25	2.53	
	4.00 pm	27.82	30.5	2.68	
22.03.18	8.30 am	27.76	30.5	2.74	
	4.00 pm	27.92	30.75	2.83	Page   102
23.03.18	8.30 am	28.32	31	2.68	
	4.00 pm	28.2	31	2.8	

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April'2018

Date	Time	River Water Inlet temp	River water outlet temp	Temp Diff	Remarks
01.04.18		0	0	0	Shutdown
		0	0	0	Shutdown
02.04.18	9.0 am	28.8	31.65	2.85	
	4.30 pm	28.66	31.5	2.84	
03.04.18	8.45 am	28.79	31.55	2.76	
	4.0 pm	28.76	31.65	2.89	
04.04.18	9.15 am	28.75	31.45	2.7	
	3.30 pm	29	31.75	2.75	
05.04.18	9.0 am	29.38	32	2.62	
	3.30 pm	29.4	32.25	2.85	
06.04.18	9.30 am	29.15	32	2.85	
	3.0 pm	29.25	32	2.75	
07.04.18	9.0 am	28.92	31.75	2.83	
	4.0 pm	28.82	31.75	2.93	
08.04.18	8.45 am	28.88	31.75	2.87	
	3.30 pm	28.93	31.75	2.82	
09.04.18	9.0 am	29.01	31.75	2.74	
	4.0 pm	29	31.75	2.75	
10.04.18	9.30 am	29.07	32	2.93	
	3.30 pm	29.28	32.1	2.82	
11.04.18	8.45 am	29.3	32.2	2.9	
	3.30 pm	29.35	32.15	2.8	
12.04.18	9.0 am	29.25	32	2.75	
	4.0 pm	29.12	31.85	2.73	
13.04.18	9.30 am	29.3	32.2	2.9	
	3.30 pm	29.2	32.1	2.9	
14.04.18	9.30 am	29.27	32.15	2.88	
	3.30 pm	29.6	32.3	2.7	
15.04.18	9.0 am	29.72	32.5	2.78	
	4.0 pm	29.75	32.6	2.85	
16.04.18	8.45 am	29.88	32.7	2.82	
	3.30 pm	30	32.8	2.8	
17.04.18	9.30 am	30.25	33	2.75	
	3.30 pm	29.82	32.7	2.88	
18.04.18	9.0 am	30.22	32.9	2.68	
	4.0 pm	30.22	33	2.78	
19.04.18	9.30 am	30.35	32.6	2.25	
	3.30 pm	30.45	32.5	2.05	
20.04.18	9.30 am	30.52	32.8	2.28	
	3.30 pm	30.55	32.44	1.89	
21.04.18	9.30 am	30.25	32.45	2.2	
	3.30 pm	30.3	32.42	2.12	
22.04.18	9.30 am	30.25	32.55	2.3	
	3.30 pm	30.35	32.45	2.1	
23.04.18	9.0 am	30.4	32.5	2.1	
	3.45 pm	30.42	32.35	1.93	
24.04.18	8.45 am	30.45	32.5	2.05	
	3.30 pm	30.35	32.45	2.1	
25.04.18	9.30 am	30.4	32.65	2.25	
	3.30 pm	30.5	32.7	2.2	
26.04.18	8.45 am	30.45	32.5	2.05	
	3.30 pm	30.33	32.5	2.17	
27.04.18	9.30 am	30.2	32.55	2.35	
	4.0 pm	30.32	32.4	2.08	
28.04.18	9.30 am	30.2	32.35	2.15	
	3.30 pm	30.15	32.35	2.2	
29.04.18	9.0 am	29.75	31.85	2.1	
	3.30 pm	29.66	31.88	2.22	
30.04.18	8.45 am	29.4	31.5	2.1	
	3.30 pm	29.32	31.45	2.13	

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May'2018

Date	Time	River Water	River water	Temp Diff	Remarks
01.05.18	0:00	0	0	0	Shut Down
	0:00	0	0	0	Shut Down
02.05.18	0:00	0	0	0	Shut Down
	0:00	0	0	0	Shut Down
03.05.18	0:00	0	0	0	Shut Down
	0:00	0	0	0	Shut Down
04.05.18	0:00	0	0	0	Shut Down
	0:00	0	0	0	Shut Down
05.05.18	0:00	0	0	0	Shut Down
	0:00	0	0	0	Shut Down
06.05.18	0:00	0	0	0	Shut Down
	0:00	0	0	0	Shut Down
07.05.18	0:00	0	0	0	Shut Down
	0:00	0	0	0	Shut Down
08.05.18	0:00	0	0	0	Shut Down
	0:00	0	0	0	Shut Down
09.05.18	0:00	0	0	0	Shut Down
	0:00	0	0	0	Shut Down
10.05.18	0:00	0	0	0	Shut Down
	0:00	0	0	0	Shut Down
11.05.18	0:00	0	0	0	Shut Down
	0:00	0	0	0	Shut Down
12.05.18	0:00	0	0	0	Shut Down
	0:00	0	0	0	Shut Down
13.05.18	0:00	0	0	0	Shut Down
	0:00	0	0	0	Shut Down
14.05.18	0:00	0	0	0	Shut Down
	0:00	0	0	0	Shut Down
15.05.18	0:00	0	0	0	Shut Down
	4.15 pm	28.3	30.5	2.2	
16.05.18	0:00	0	0	0	Shut Down
	0:00	0	0	0	Shut Down
17.05.18	0:00	0	0	0	Shut Down
	0:00	0	0	0	Shut Down
18.05.18	0:00	0	0	0	Shut Down
	0:00	0	0	0	Shut Down
19.05.18	0:00	0	0	0	Shut Down
	0:00	0	0	0	Shut Down
20.05.18	0:00	0	0	0	Shut Down
	0:00	0	0	0	Shut Down
21.05.18	0:00	0	0	0	Shut Down
	0:00	0	0	0	Shut Down
22.05.18	0:00	0	0	0	Shut Down
	0:00	0	0	0	Shut Down
23.05.18	0:00	0	0	0	Shut Down
	0:00	0	0	0	Shut Down
24.05.18	0:00	0	0	0	Shut Down
	0:00	0	0	0	Shut Down
25.05.18	0:00	0	0	0	Shut Down
	0:00	0	0	0	Shut Down
26.05.18	0:00	0	0	0	Shut Down
	0:00	0	0	0	Shut Down
27.05.18	9.15 am	29.88	32	2.12	
	2.25 pm	29.85	32.15	2.3	
28.05.18	9.00 am	30	32.25	2.25	
	2.20 pm	30.15	32.5	2.35	
29.05.18	8.45 am	30.25	32.65	2.4	
	2.30 pm	30.2	32.7	2.5	
30.05.18	8.30 am	30.4	32.8	2.4	On GT 2 & ST
	2.25 pm	31.25	33.5	2.25	
31.05.18	8.35 am	30.5	32.7	2.2	
	2.15 pm	31.2	33.65	2.45	



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	<b>1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018</b>	

June'2018

Date	Time	River Water Inlet temp	River water outlet temp	Temp Diff	Remarks	Remarks
01.06.18	9:00am	30.88	33.7	2.82		
	2:25 pm	30.85	33.5	2.65		
02.06.18	8:40am	30.92	33.75	2.83		
	2:30 pm	31.05	33.85	2.8		
03.06.18	8:15am	30.82	33.5	2.68		
	2:10 pm	31.08	33.68	2.6		
04.06.18	8:45am	31.06	33.9	2.84		
	2:15 pm	31.12	33.75	2.63		
05.06.18	9:00am	30.92	33.5	2.58		
	2:25 am	31.08	33.75	2.67		
06.06.18	8:50 pm	31.15	33.7	2.55		
	2:10 pm	31.68	34.25	2.57		
07.06.18	9:00am	31.8	34.3	2.5		
	2:20 pm	32.32	34.65	2.33		
08.06.18	9:20am	32.3	34.75	2.45		
	2:30 pm	32.72	35.2	2.48		
09.06.18	9:00am	33.15	35.5	2.35		
	2:20 pm	33.48	35.85	2.37		
10.06.18	8:45am	32.82	35.25	2.43		
	2:15 pm	33.42	35.75	2.33		
11.06.18	9:10am	32.66	35	2.34		
	2:20 pm	32.85	35.08	2.23		
12.06.18	9:00am	32.72	35.15	2.43		
	2:10 pm	32.86	35.25	2.39		
13.06.18	8:30am	32.46	34.75	2.29		
	2:20 pm	32.7	35.15	2.45		
14.06.18	8:45am	32.55	34.85	2.3		
	2:30 pm	32.65	35	2.35		
15.06.18	0:00	0	0	0		Shatdown
	0:00	0	0	0		Shatdown
16.06.18	0:00	0	0	0		Shatdown
	0:00	0	0	0		Shatdown
17.06.18	0:00	0	0	0		Shatdown
	0:00	0	0	0		Shatdown
18.06.18	0:00	0	0	0		Shatdown
	0:00	0	0	0		Shatdown
19.06.18	0:00	0	0	0		Shatdown
	0:00	0	0	0		Shatdown
20.06.18	9:00am	0	0	0		Shatdown
	0:00	0	0	0		Shatdown
21.06.18	8:30am	0	0	0		Shatdown
	0:00	0	0	0		Shatdown
22.06.18	9:00am	0	0	0		Shatdown
	0:00	0	0	0		Shatdown
23.06.18	8:30am	0	0	0		Shatdown
	0:00	0	0	0		Shatdown
24.06.18	8:35am	0	0	0		Shatdown
	0:00	31.25	33	1.75		On GT 1 & ST
25.06.18	9:00am	31.65	33.15	1.5		On GT 1 & ST
	0:00	31.6	33.25	1.65		On GT 1 & ST
26.06.18	8:45am	31.5	33.3	1.8		On GT 1 & ST
	0:00	31.4	33.15	1.75		On GT 1 & ST
27.06.18	8:30am	31.35	33.2	1.85		On GT 1 & ST
	0:00	31.7	33.5	1.8		On GT 2 & ST
28.06.18	9:00am	31.5	33.15	1.65		On GT 2 & ST
	0:00	31.45	33.2	1.75		On GT 2 & ST
29.06.18	8:30am	31.51	33.25	1.74		On GT 2 & ST
	0:00	31.48	33.3	1.82		On GT 2 & ST
30.06.18	8:45am	31.64	33.5	1.86		On GT 2 & ST
	0:00	31.55	33.4	1.85		On GT 2 & ST

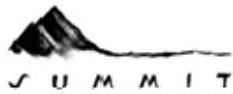
## 9.8 Annexure-8 Noise Monitoring Record

### Residential and Mixed Zone

S/N	Summit Meghnaghat Power Company Limited		Running		Running		Running		Running		ShutDown		ShutDown		ShutDown		ShutDown		Running		Running		ShutDown		ShutDown			
	Nearby 450 MW Old Plan		Running		Running		Running		Running		Running		Running		Running		Running		Running		Running		Running (Single)		Running			
	Day	Night	Day	Night	Day	Night	Day	Night	Day	Night	Day	Night	Day	Night	Day	Night	Day	Night	Day	Night	Day	Night	Day	Night	Day	Night	Day	Night
	IFC Limit Value (Residential)		55	45	55	45	55	45	55	45	55	45	55	45	55	45	55	45	55	45	55	45	55	45	55	45	55	45
	DOE Limit Value (Mixed Zone)		60	50	60	50	60	50	60	50	60	50	60	50	60	50	60	50	60	50	60	50	60	50	60	50	60	50
	DOE Limit Value (Residential)		50	40	50	40	50	40	50	40	50	40	50	40	50	40	50	40	50	40	50	40	50	40	50	40	50	40
	Date of Record		21-Jul-17		17-Aug-17		30-Sep-17		18-Oct-17		19-Nov-17		24-Dec-17		25-Jan-18		24-Feb-18		24-Mar-18		24-Apr-18		15-May-18		20-Jun-18			
1	Dudghata Village (Residential)		41.8	40	43.6	41.5	44.6	42.8	45	44.7	44	43	45	44.5	44.2	43.8	44	43.6	44.5	43.8	43.6	43	42.5	41.7	40	39.5		
2	Ganga Nagar Village (Mixed Zone)		48	41.5	52	44.4	53.4	45	53.8	46	51.5	47	49	47.5	48	47	49.8	49	50	49.3	49.8	49.2	49	48.8	48.8	48.5		

### Industrial Zone

S/N	Summit Meghnaghat Power Company Limited		Running		Running		Running		Running		Shutdown		Shutdown		Shutdown		Shutdown		Running		Running		Shutdown		Shutdown			
	Nearby 450 MW Old Plan		Running		Running		Running		Running		Running		Running		Running		Running		Running		Running		Running (Single)		Running			
	Day	Night	Day	Night	Day	Night	Day	Night	Day	Night	Day	Night	Day	Night	Day	Night	Day	Night	Day	Night	Day	Night	Day	Night	Day	Night	Day	Night
	IFC Limit Value (Industrial)		70	70	70	70	70	70	70	70	70	70	70	70	70	70	70	70	70	70	70	70	70	70	70	70	70	70
	DOE Limit Value (Industrial)		75	70	75	70	75	70	75	70	75	70	75	70	75	70	75	70	75	70	75	70	75	70	75	70	75	70
	Date of Record		19-Jul-17		16-Aug-17		30-Sep-17		18-Oct-17		20-Nov-17		23-Dec-17		28-Jan-18		23-Feb-18		22-Mar-18		23-Apr-18		14-May-18		19-Jun-18			
1	North - East ( Boundary 01)		52.8	51.2	54.4	53.3	55	54.5	56.5	55.3	52.6	52	53.5	52.8	53	52.6	54.2	53	52.6	52.2	50.5	50	45.2	44.8	50	49.8		
2	North - East ( Boundary 02)		54	52.8	56.8	54.2	56.6	55	57.2	56.2	54.4	54	54.8	54.2	54.5	53.8	55.5	55	53.8	53	51.6	51.1	46.5	46.2	51.8	51.5		
3	South - East		59.8	58.7	61.8	60.2	60.8	59.9	61	60.2	60.8	59.8	61	60.2	60.8	60	60.3	60	56.5	56	57	56.5	51.1	50.8	57	56.8		
4	South Boundary 01		50.7	49.2	52.8	51.2	53	52.5	53.8	52.5	50	48.8	50.6	50	50	49.8	49.8	49.5	46.5	45.8	46.6	46	45.5	45.1	46.5	46.2		
5	South Boundary 02		49.6	47.7	51.8	49.8	51.6	50.5	50.6	49.5	45.8	44.8	46.6	45.8	46.2	45.2	46.8	46	44	43.5	45	44.5	44.8	44.2	45.3	45		
6	South - West Boundary		58.8	57.5	61.6	59.8	62	60.5	61.5	60.3	45.5	44.6	46	45.5	45.6	45	47	46	56.6	56	57.5	56.8	52.5	52.1	52.3	52		
7	North - west Boundary		60.6	59.5	61.8	60.8	61	60.5	60.6	59.8	45.5	44.7	46.6	45.8	46	45.5	45.5	45	60.8	59.6	60.5	60	46.6	46	46.8	46.2		



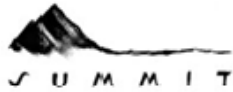
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S/N	Name of the Equipments	unit	OSHA				Average, Lpa	T (Hour) as per G16-A	PB Engineer			BOP Engineer	
			Measured Values						T	C	D	C	D
			Sampling1	Sampling2	Sampling3	Sampling4							
1	Condensing water pump	dB A	95.8	93.6	92.8	94.8	2,754,543,514	94.40	5.36	0.33	6.2		
2	Vacuum Pump	dB A	92.9	93.4	92.8	93.6	2,083,483,649	93.19	6.14	0.33	5.4		
3	Closed Cooling Water P/P	dB A	93.9	94.6	95.7	93.5	2,823,203,462	94.51	5.3			0.50	9.4
4	HRSG A	dB A	79.9	79.8	78.8	81.7	104,247,894	80.18	31.68	0.67	2.1		
5	HRSG B	dB A	80.9	76.7	79.2	84.8	138,742,985	81.42	27.52	0.67	2.4		
6	HP Feed Water Pump A	dB A	79.7	85.4	90.8	85	489,638,620	86.90	12.96	0.33	2.6		
7	HP Feed Water Pump B	dB A	82	86.6	86.9	85	355,396,024	85.51	15.2	0.33	2.2		
8	LP Feed Water Pump A	dB A	86	85	84.2	83.8	304,311,257	84.83	18.24	0.33	1.8		
9	LP Feed Water Pump B	dB A	85.9	85.8	84.6	83.9	325,777,146	85.13	15.84	0.33	2.1		
10	Cooling Water Pump A	dB A	86	86.8	85.5	83.9	369,255,386	85.67	14.72			0.50	3.4
11	Cooling Water Pump B	dB A	85.8	86.9	85	84	359,346,156	85.56	15.2			0.50	3.3
12	Raw Water Pump A	dB A	86.5	86	87.9	85.9	462,607,727	86.65	13.44			0.50	3.7
13	Air Compressor A	dB A	83	84.6	82.9	84	233,525,621	83.68	20.48			0.50	2.4
14	Air Compressor B	dB A	83.7	83.9	84	83.7	241,376,324	83.83	19.84			0.50	2.5
15	Steam Turbine	dB A	97.4	97.6	94.3	94.9	4,257,909,587	96.29	4.28	0.50	11.7		
16	Gas Turbine	dB A	83.6	83.7	83.4	83.8	230,542,275	83.63	20.48	0.50	2.4		
	Total Dose											36.6	24.8

82.7

79.9



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S/N	Name of the Equipments	Exposure in each round	PB Engineer	BOP Engineer
			Exposure Time in each shift of concern person	Exposure Time in each shift of concern person
		Exposure times (Minutes) X No. of round	Minutes	Minutes
1	Condensing water pump	10 x 2	20	
2	Vaccum Pump	10 x 2	20	
3	Closed Cooling Water Pump	15 x 2		30
4	HRSG A	20 x 2	40	
5	HRSG B	20 x 2	40	
6	HP Feed Water Pump A	10 x 2	20	
7	HP Feed Water Pump B	10 x 2	20	
8	LP Feed Water Pump A	10 x 2	20	
9	LP Feed Water Pump B	10 x 2	20	
10	Cooling Water Pump A	15 x 2		30
11	Cooling Water Pump B	15 x 2		30
12	Raw Water Pump A	15 x 2		30
13	Air Compressor A	15 x 2		30
14	Air Compressor B	15 x 2		30
15	Steam Turbine	15 x 2	30	
16	Gas Turbine	15 x 2	30	

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## 9.9 Annexure- 9 Waste Management Record

Amount of waste Generated in Operation Phase													
	Paper (Drum)	Intake waste (Drum)	plastic (Drum)	Kitchen waste (Drum)	Mud Cake (kg)	Sludge (Kg)	Remarks	Syringe/Medicine/bandage etc	Remarks	Used Oil/Fuel	Air/Oil/Fuel Filters (pcs)	Fuel/Oil soaked Cloth (Kg)	Remarks
1 July'17	4	0	0	85	nil	nil		nil		nil	348 (Used Air Filters)	nil	
2 August'17	6	0	0	90	nil	nil		nil		nil	Nil	nil	
3 September'17	1	0	0	76	nil	nil		nil		nil	Nil	nil	
4 October'17	5	0	0	127	nil	nil		nil		nil	nil	50	
5 November'17	2	0	0	62	nil	nil		nil		nil	360 (Used air filters)	Nil	
6 December'17	2	0	0	70	nil	nil		nil		nil	nil	nil	
7 January'18	2	nil	nil	99	nil	nil		nil		nil	nil	nil	
8 February'18	2	nil	nil	81	nil	nil		nil		nil	196 pcs used oil filter	nil	
9 March'18	1	nil	nil	75	nil	nil		nil		nil	nil	nil	
10 April'18	1	nil	nil	90	nil	nil		nil		Nil	348 pcs Used Air Filter	Nil	
11 May'18	10	nil	nil	160	nil	nil		nil		nil	348 pcs Used Air Filter	55	
12 June'18	3	nil	nil	97	10	nil		nil		nil	nil	nil	Mud cake has been used for landfill

Amount of waste Disposal in Operation Phase													
	Paper (Drum)	Intake waste (Drum)	plastic (Drum)	Kitchen waste (Drum)	Mud Cake (Kg)	Sludge (kg)	Remarks	Syringe/Medicine/bandage etc	Remarks	Used Oil/Fuel	Filters--Air/Oil/Fuel (pcs)	Liquid soaked Cloth (kg)	Remarks
1 July'17	4	0	0	85	nil	nil	Disposed by Tania Ent.	nil		nil	348 (Air Filters)		Disposed By Meghna Ent.
2 August'17	6	0	0	90	nil	nil	Disposed by Tania Ent.	nil		nil	nil	nil	
3 September'17	1	0	0	76	nil	nil	Disposed by Tania Ent.	nil		nil	Nil	nil	
4 October'17	5	0	0	127	nil	nil	Disposed by Tania Ent.	nil		nil	nil	50	Disposed to yar Ent through Tania Ent.
5 November'17	2	0	0	62	nil	nil	Disposed by Tania Ent.	nil		nil	360 (Used air filters)	Nil	Disposed by Tania Ent.
6 December'17	2	0	0	70	nil	nil	Disposed by Tania Ent.	nil		nil	nil	nil	
7 January'18	2	0	0	99	nil	nil	Disposed to Tania Ent.	nil		nil	nil	nil	
8 February'18	2	nil	nil	81	nil	nil	Disposed to Tania Ent.	nil		nil	196 pcs used oil filter	nil	used oil filters were kept in designated place to reuse, Presently the conditions of filters are not suitable for reuse, for this
9 March'18	1	nil	nil	75	nil	nil	Disposed to Tania Ent.	nil		nil	nil	nil	
10 April'18	1	nil	nil	90	nil	nil	Disposed to Tania Ent.	nil		Nil	348 pcs Used Air Filter	Nil	
11 May'18	10	nil	nil	160	nil	nil	Disposed to Tania Ent.	nil		nil	348 pcs Used Air Filter	Nil	
12 June'18	3	nil	nil	97	nil	nil	Disposed to Tania Ent.	nil		nil	nil	nil	

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## 9.10 Annexure -10 Mock Drill Report

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<b>Oil Spill Response Drill</b>							
<b>Description of Emergency Scenario</b>							
01:30 hrs: Mr. Nur (Field Supervisor) informed oil spillage starts from jetty hose connection joint leak							
01:33 hrs: After checking the affected area. As per section no. 2.4.2.1 of SMPCL-EHS-004 procedure. Emergency siren was activated & Emergency situation was declared by Incident commander and announced by emergency coordinator via PA system & walkie-talkie.							
01:35 hrs: As per section 2.2.5 of SMPCL-EHS-004 procedure, after reporting all employees at designated assembly point head count was done by assembly point coordinator and informed to emergency coordinator.							
01:37 hrs: As per section no. 2.4.3 of SMPCL-EHS-004 procedure, Emergency coordinator checked the number of person with the last updated entry and exit record & found no person was missing.							
01:39 hrs: Emergency response team with security personnel mobilized as per Incident commander's instruction.							
01:43 hrs: Spillage control done by a) Closing v/v b) Spillage oil collected in buckets and after it was dumped into the LDO Oil drain sump. c) Used oil dispersant to neutralize.							
01:45 hrs: Final Head count was done.							
01:46 hrs Emergency withdrawn by PA system after confirming everything was normal.							
2:30 hrs After the drill complete the oil boom condition has been checked by EHS committee members							
Incident Area	Jetty						
Date and Time	14 -July-2017 01:30 am						
<b>Number of people counted in the assembly points</b>							
	Total People inside Plant	Assembly Point -1	Assembly Point -2	Assembly Point -3	Assembly Point -4	Total	Number of Person Missing
Plant Person	05	02	00	02	01	05	00
EPC	00	00	00	00	00	00	00
Security	14	00	02	04	08	14	00
Driver	00	00	00	00	00	00	00
Subcontractor/Service provider	02	00	00	02	00	02	00
<b>Total</b>	<b>21</b>	<b>02</b>	<b>02</b>	<b>08</b>	<b>09</b>	<b>21</b>	<b>00</b>
First Man Reporting Time	01:30:00 hrs	01:33:05 hrs	01:33:30 hrs	01:33:43 hrs			
Last Man Reporting Time	01:30:02 hrs	01:34:12 hrs	01:34:00 hrs	01:34:33 hrs			
Point person of Assembly Points	Assembly Point-1: Md. Nadir Shah			Assembly Point-3: Mr. Nayon			
	Assembly Point-2: Mr. Muzibur Rahman			Assembly Point-4 Mr. Nur			
Search & Rescue Team Member's Name				Emergency Response Team Member's Name			

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Name	Dept	Name	Dept
		Mr.Rafi	OPERATION
		Mr. Noyon	OPERATION
		Mr.Nur	OPERATION

**Description of Emergency Response Team Activities**

Oil spillage happened from jetty area hose connection joint leak, instantly informed by field personnel to CCR through walky-talky.CCR informed to all area about the incident. Affected area was checked by operation people along with security personnel & action taken as per incident commander instruction. As fuel unloading was going on instantly pump was stopped, suction & discharge v/v closed. With help of emergency response team oil dispersant was poured to neutralize the spilled oil. During the incident no harm happened to any people, after everything normalized informed to all area through CCR PA. The condition of oil boom was checked by operation team after the drill finish. The boom condition found satisfactory. Then fuel unloading activities were started again. Total 16 were minutes consumed to complete the drill.

**End Time** 01:46 hrs

**Observation:**

- **Communication:** Emergency situation was declared via PA system & walkie-talkie.
- **Medical and Handling of injured person:** All employees were found safe. No injury occurred during drill.
- Finally, a meeting was held after completion of the drill about the observation of the drill.

Group #	C	SCE Name	Md. Saiful Islam
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Emergency Response Coordinator Name	Mr. Md. Nadir Shah
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**Pictures of the Drill**



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**Date: 24.08.2017**

<b>Earthquake, Explosion &amp; Structure Collapse Emergency</b>							
Description of Emergency Scenario							
10:15 hrs: Mr. Nur (Operation) informed to control room that there is an structural collapse happen in the jetty over bridge.							
10:17 hrs : After verifying the situation As per section no. 2.4.2.1 of SMPCL-EHS-004 procedure. Emergency siren was activated & Emergency situation was declared by Incident commander and announced by emergency coordinator via PA system & walkie-talkie.							
10:21 hrs : As per section 2.2.5 of SMPCL-EHS-004 procedure, All KPS employees, drivers, contractors labors, kitchen staffs, office staffs were gathered at designated assembly point. Head count was done by assembly point coordinator and informed to emergency coordinator.							
10:24 hrs: As per section no. 2.4.3 of SMPCL-EHS-004 procedure, Emergency response coordinator checked the number of person with the last updated entry and exit record & found no person was missing							
10:26 hrs: Emergency response team mobilized as per Incident commander's instruction.							
10:32 hrs : The affected area was barricaded using caution tape.							
10:36 hrs : Final Head count of all assembly points was done & informed to incident commander that nobody was found missing.							
10:38 hrs: Emergency withdrawn by PA system & walkie-talkie							
Incident Area		Jetty Over Bridge.					
Date and Time		24 -Aug-2017		10:15 am			
Number of people counted in the assembly points							
	Total People inside Plant	Assembly Point -1	Assembly Point -2	Assembly Point -3	Assembly Point -4	Total	Number of Person Missing
Plant Person	07	02	03	00	02	07	00
EPC Contractor	00	00	00	00	00	00	00
Security	14	00	09	02	03	14	00
Driver	02	00	00	02	00	02	00
Sub contractor/BPC	00	00	00	00	00	00	00
<b>Total</b>	<b>23</b>	<b>02</b>	<b>12</b>	<b>08</b>	<b>08</b>	<b>23</b>	<b>00</b>
First Man Reporting Time		10:17:00 hrs	11:18:11 hrs	11: 18:25 hrs	11:18:30hrs		
Last Man Reporting Time		10:17:05 hrs	11:20:12 hrs	11:19:30 hrs	11:19:33 hrs		
Point person of Assembly Points	Assembly Point-1: Md. Nadir (CRE)			Assembly Point-3: Mr. Bissojit			
	Assembly Point-2 - Mr. Kamrul			Assembly Point -4 Mr. Nur			
Search & Rescue Team Member's Name				Emergency Response Team Member's Name			

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Name	Dept	Name	Dept
		Mr. Bissojit	OPERATION
		Mr. Nayon	OPERATION
		Mr. Kamrul	OPERATION
		Mr. Nur	

**Description of Emergency Response Team Activities**



All plant personnel's were gathered at designated assembly point after hearing the emergency declaration. In the assembly point head count was done and confirmed that no person missing. Eemergency response team immediately reached with appropriate PPE to the affected area as per the incident commander's instruction. They barricaded the affected area using yellow caution tape. Finally again head count carried out and found no body was missing. The mock drill was carried out for about 23 minutes. Preparation was taken for calling Ambulance, Fire brigade but after final Head count, all are found safe. So no external support required calling.

**End Time** 10:38 hrs

**Observation:**

- **Communication:** Emergency situation was declared via PA system & walkie-talkie and Communication was effective and responsive during the drill.
  - **Medical and Handling of injured person:** All personnel's were found safe. No injury occurred during drill.
  - **Utility Failure:** No Failure Occurred.
- Finally, a meeting was held after completion of the drill about the observation of the drill.
- **Area of Improvement:** Head count time should be less.



<b>Group #</b>	C	<b>SCE Name</b>	Md. Shaiful
<b>Emergency Response Coordinator Name</b>			<b>Mr. Nadir.</b>

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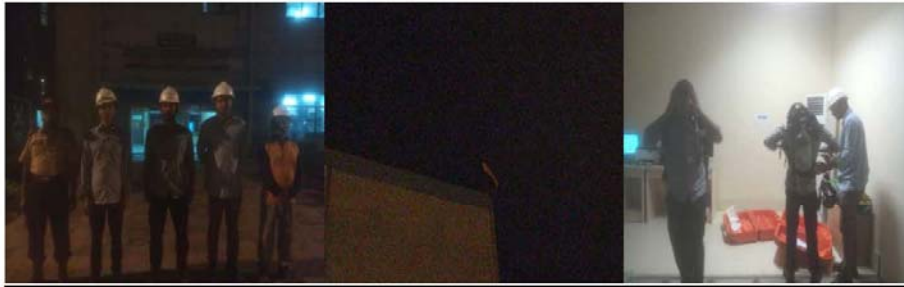
**Pictures of the Drill**



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**Date: 26.10.2017**

## Chlorine leakage & Medical emergency

### Description of Emergency Scenario

14:30 hrs: Mr. Khairul (BOPE) of KPS informed to control room that chlorine gas cylinder leaked during handling from vehicle in the chlorine storage room. Incident commander get details information about the incident.

14:32 hrs: As per section no. 2.4.2.1 of SMPCL-EHS-004 procedure, Emergency siren was activated & Emergency situation was declared by Incident commander and announced by emergency coordinator via PA system & walkie-talkie.

As per section 7.1.5 of SMPCL-EHS-004 procedure It was assumed that the condition of the emergency was level III due to major release of chlorine gas during handling in the chlorination room. During the emergency the wind direction was north to west and the areas located in the downwind direction was more vulnerable. As per section 7.2.2 of SMPCL-EHS-004 Safety & community liaison officer communicated with the villagers and nearby plants authority on the emergency situation located in the north –west zone.

Community liaison officer communicated to nearby plant and villages to inform the emergency situation and instructed to stay safe area. He promptly communicated via phone with community representative (e.g school head master, Village mousqe muajjen, UP Member) and informed that there was a chlorine leakage happened in SMPCL and the wind direction is north to west, Community liaison officer went to the nearby village promptly and informed them don't get panicked. He continuously communicated with plant control room and informed them the updated information about the situation.

14:37: As per section 2.2.5 of SMPCL-EHS-004 procedure, During the situation wind direction was North to west. Plant personnel's were observed the wind direction seeing wind sock and then moved quickly to the safe area (assembly point-3 & 4). Head count was done by assembly point coordinator and informed to emergency coordinator.

14:40 As per section no. 2.4.3 of SMPCL-EHS-004 procedure, Emergency coordinator checked the number of person with the last updated entry and exit record & found no person was missing

14:41 hrs: Emergency response team mobilized as per Incident commander's instruction.

14:43 hrs: Emergency response team (one entrant and one standby persons) reached at the affected area using SCBA

15:00 hrs: Both of them came out from affected area after rectifying the leakage and Informed that leakage stopped, neutralization system in service, chlorine concentration becoming less..

15:10 hrs: Final Head count was done.

Incident Area	Chlorine Storage Area.	
Date and Time	26 -Oct-2017	14:30 hrs
<b>Number of people counted in the assembly points</b>		

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	Total People inside Plant	Assembly Point-1	Assembly Point-2	Assembly Point-3	Assembly Point-4	Total	Number of Person Missing
Plant Person	45	05	00	39	01	45	00
EPC	10	00	00	10	00	10	00
Security	10	00	00	07	03	10	00
Driver	04	00	00	04	00	04	00
Subcontractor labor	09	00	00	01	08	09	00
<b>Total</b>	<b>78</b>	<b>05</b>	<b>00</b>	<b>61</b>	<b>12</b>	<b>78</b>	<b>00</b>
First Man Reporting Time	14:32:00 hrs	00:00:00 hrs	14: 34:01 hrs	14:35:00 hrs			
Last Man Reporting Time	14:33:13 hrs	00:00:00 hrs	14:48:03 hrs	14:50:05 hrs			

<b>Point person of Assembly Points</b>	Assembly Point-1: Mr.Mahmudul	Assembly Point-3: Mr.Salim
	Assembly Point-2 – No person gathered	Assembly Point –4 Mr. Khairul

Search & Rescue Team Member's Name		Emergency Response Team Member's Name	
Name	Dept	Name	Dept
		Mr. Khairul	OPERATION
		Mr. Ejaz Ambia.	OPERATION

**Description of Emergency Response Team Activities**

During the emergency situation wind direction was north to west. All the plant personnel were gathered in safe area assembly point-3 & 4 after seeing the wind sock direction. Our community liaison officer immediately informed to nearby plant and villagers to move safe area and rush to the nearby villages. After head count the emergency response team immediately put on SCBA and rush to the affected area as per incident command instruction. They ensured the situation was under control. Plant authority informed earlier to Fire service and civil defense about the mock drill. Finally again head count was done and found no person was missing. Total 40 minutes were consumed to complete the drill.

A chlorine cylinder contains max 750 kg chlorine. After rectifying the leakage, the cylinder was measured and found that 500 kg chlorine was in the cylinder. 250 kg chlorine was released it is goes condition with Level III and require evacuating nearby plant & villagers mentioned in the Emergency response plan. After confirming the amount of release it was suspected that nearby village and plants will involved with risk due to the occurrence. Then Emergency withdrawn by PA system after confirming everything was normal and at the same time EHS personnel informed to the nearby villages and plans that, the emergency withdrawn and everything was normal.

<b>End Time</b>	<b>15:10 hrs</b>
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**Observation:**

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- **Communication:** Emergency situation was declared via PA system & walkie-talkie.
- **Medical and Handling of injured person:** All employees were found safe. No injury occurred during drill.
- Finally, a meeting was held after completion of the drill about the observations.
- **Areas of Improvement:**

Group #	D	SCE Name	Mr. Shabuddin Biswas
Emergency Response Coordinator Name			Mr. Mahmudul



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**Pictures of the Drill**



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<b>Bomb Threat Emergency Drill</b>							
Description of Emergency Scenario							
23:10 hrs : Bomb threat was received by control room phone that there is a bomb kept in the switchyard control room. (Mr. Delawar CRE received the phone).							
23:11 hrs : After receiving details of threat, immediately informed to Plant Manager as per section no 8.1 of SMPCL-EHS-004 procedure							
23:13 hrs : Local police station & BPDP numbers were checked and preparation was taken for calling to them . If required.							
23: 14 hrs: As per section no. 2.4.2.1of SMPCL –EHS-004 Procedure Emergency siren was activated & Emergency situation was declared by Incident commander and announced by emergency coordinator via PA system and walkie-talkie							
23:23 hrs: As per section 8.5 of SMPCL-EHS-004 procedure, All KPS employees, drivers, contractor’s labors, kitchen staffs, office staffs were gathered at assembly point number 2 only. Head count was done by assembly point coordinator and informed to emergency coordinator. (N.B: As per section 8.5, All personnel were stayed at assembly point 2 (Main security gate) for 75 minutes after the announced bomb detention time.)							
23:25 hrs : As per section no. 2.4.3 of SMPCL-EHS-004 procedure, Emergency response coordinator checked the number of person with the last updated entry and exit record & found no person were missing.							
23:28 hrs : As per section 8.1 of SMPCL-EHS-004 procedure & Incident commander instruction two person from operation dept checked any package that is not normally found in the area, door are normally locked but now open or unlocked from outside the control room.							
23:36 hrs: Confirmed that no unusual device, package or anything in the area.							
23:40 hrs : Final Head count was done & informed to incident commander.							
23:43 hrs: Emergency withdrawn by PA system & walkie-talkie							
Incident Area	<b>Waste water treatment Control Room</b>						
Date and Time	<b>31 -Dec-2017</b>		<b>23:10 hrs</b>				
Number of people counted in the assembly points							
	Total People inside Plant	Assembly Point –1	Assembly Point –2	Assembly Point –3	Assembly Point –4	Total	Number of Person Missing
Plant Person	05	01	04	00	00	05	00
Subcontractor/ BPC	00	00	00	00	00	00	00
Security	14	00	14	00	00	14	00
Driver	02	00	02	00	00	02	00
EPC Contractor	00	00	00	00	00	00	00
<b>Total</b>	<b>21</b>	<b>01</b>	<b>20</b>	<b>00</b>	<b>00</b>	<b>21</b>	<b>00</b>
First Man Reporting Time		23:14:00 hrs	23:21:22 hrs				



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<b>Last Man Reporting Time</b>	23:14:11 hrs	11:22:33 hrs			
<b>Point person of Assembly Points</b>	Assembly Point-1: (Mr. Delawar Hossain)		Assembly point-3: No personnel gathered		
	Assembly Point-2 –(Mr. Musfique)		Assembly Point –4 No personnel gathered		
<b>Search &amp; Rescue Team Member's Name</b>			<b>Emergency Response Team Member's Name</b>		
<b>Name</b>	<b>Dept</b>	<b>Name</b>	<b>Dept</b>		
		Mr. Khairul	OPERATION		
		Mr. Momin	OPERATION		
<b>Description of Emergency Response Team Activities</b>					
<p>A bomb threat was received that there is a bomb kept in the switchyard control room through phone. Immediately the details of the threat were informed to plant manager. Emergency was declared through PA and walky-talky. All plant and contractor employees gathered in the main gate assembly point. Two operation persons were checked switchyard control room as per Incident Commander Instruction. They confirmed that there is no unusual thing in that area. They also check others buildings from outside. After confirming from the Incident commander Plant Manager informed to withdraw the emergency. All plant employees and contractor were stayed at assembly point for 75 minutes after the announced bomb detention time. The drill was consumed 43 minutes to complete the drill.</p>					
<b>End Time</b>	<b>23:45 hrs</b>				
<b>Observation:</b>					
<ul style="list-style-type: none"> <li>• <b>Communication:</b> Emergency situation was declared via PA system &amp; walkie-talkie.</li> <li>• <b>Medical and Handling of injured person:</b> All employees were found safe. No injury occurred during drill.</li> <li>• Finally, a meeting was held after completion of the drill about the observations.</li> <li>• <b>Areas of Improvement:</b> <ol style="list-style-type: none"> <li>1) Dormitory personnel should be counted during this drill.</li> </ol> </li> </ul>					
<b>Group #</b>	C	<b>SCE Name</b>	Mr. Musfique		
<b>Emergency Response Coordinator Name</b>			Mr. Delawar Hossain		


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**Date: 31.12.2017**

**Pictures of the Drill**



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17 - Dec-2017

## Joint fire mock drill

### Description of Emergency Scenario

12:20 hrs : Mr.Rafi (Operation) of KPS informed to control room through Walki talki, there is a Fire near GBC area.

12:22 hrs : After verifying the situation, as per section no. 2.4.2.1 of SMPCL-EHS-004 procedure. Emergency siren was activated & Emergency situation was declared by Incident commander and announced by emergency coordinator via PA system & walkie-talkie.

12:23 hrs : Emergency response coordinator was asked for external help by Incident commander from Bangladesh fire service & civil defense. (Note: Fire service & civil defense team took more than 30 minutes to reach SMPCL site.

12:29 hrs: As per section 2.2.5 of SMPCL-EHS-004 procedure, All KPS employees, drivers, contractors labors, kitchen staffs, office staffs were gathered at designated assembly point. Head count was done by assembly point coordinator and informed to emergency coordinator.

12:31 hrs : As per section no. 2.4.3 of SMPCL-EHS-004 procedure, Emergency response coordinator checked the number of person with the last updated entry and exit record & found one person was missing

12:35 hrs: As per the incident commander instruction SMPCL Emergency Response & rescue team rushed affected area & started fire fighting with the help of hydrant water. Fire service & civil defense team also rushed to the affected spot & connected fire hose with water source.

12:39 hrs : Rescue team jointly rescued injured persons from the affected area.

12:45 hrs : Emergency response team jointly extinguished fire.

12:46 hrs : First aid was provided to injured persons and sent to nearest hospital.

12:48 hrs: Final Head count of all assembly points was done & informed to incident commander that nobody was found missing.

12:50 hrs: Emergency withdrawn by PA system & walkie-talkie after confirming everything was normal.

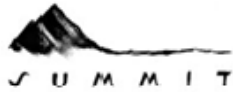
Incident Area	Near GBC Area						
Date and Time	17- Dec-2017      12:20 hrs						
<b>Number of people counted in the assembly points</b>							
	Total People inside Plant	Assembly Point –1	Assembly Point –2	Assembly Point –3	Assembly Point –4	Total	Number of Person Missing
Plant Person	51 (KPS employee)	02	20	28	01	51	01
Sub Contractor//BPC	35	00	13	22	00	35	00
Security	13	00	3	07	03	13	00
Driver	08	00	2	06	00	08	00
EPC contractor	14	00	5	08	01	14	00
Total	121	02	43	71	05	121	01
First Man Reporting Time		12:22:00 hrs	12:23:22 hrs	11: 23:30 hrs	11:24:00 hrs		

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<b>Last Man Reporting Time</b>	12:23:00 hrs	11:28:33 hrs	11:28:30 hrs	11:29:0 hrs		
<b>Point person of Assembly Points</b>	Assembly Point-1 (Mr. Nadir)		Assembly Point-3 (Mr.Moktar)			
	Assembly Point- 2 (Mr. Rafi)		Assembly Point-4 (Mr. Rafique)			
<b>Search &amp; Rescue Team Member's Name</b>			<b>Emergency Response Team Member's Name</b>			
<b>Name</b>	<b>Dept</b>	<b>Name</b>	<b>Dept</b>			
Mr. Shamim.	MMD	Mr. Rafi	OPE			
Mr. Mokles	MMD	Mr. Jahir	OPE			
Mr. Ismail	I&C	Mr. Nizam	MMD			
3 persons of Fire service team		Mr. Sujon	MMD			
		Mr. Sowkot	EMD			
		Mr. Ismail	EMD			
		Mr. Pasa	I&C			
		4 persons of fire service team				
<b>Description of joint Emergency Response Team Activities</b>						
<p>Fire was initiated in a drum with combustible material as per plan, after receiving fire incident information, incident commander declared emergency situation. In the assembly point all KPS staff, security, drivers &amp; contractors labors reached immediately after getting the emergency declaration &amp; head count was made and found 2 persons were missing. Incident commander asked for external help, Bangladesh Fire service &amp; civil defense team rushed to the affected area, by this time plant emergency response team rushed to the affected spot as per the incident commander's instruction. Local Fire service &amp; SMPCL response team jointly fight with fire and rescued missing personnel from the affected area. After ensuring first aid victim person was moved to plant first aid room. It was informed to the incident commander that the situation was under control after successfully completion of extinguishing fire and rescue. Finally again head count carried out and found okay. The mock drill was carried out for about 30 minutes. Finally, a meeting was held jointly after completion of the drill about the observation of the drill.</p>						
<b>End Time</b>	<b>12:50 pm</b>					
<b>Observation:</b>						



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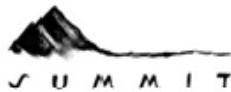
17 -Dec-2017

- **Communication:** Emergency situation was declared via PA system & walkie-talkie.
- **Medical and Handling of injured person:** For drill purpose it was assume that, one person was injured in the affected area. After rescue immediately those persons were moved to safe area and first aid was given. Ambulance was called and moved them to nearest hospital.
- **Utility Failure:** No Failure Occurred.
- **Utility Failure:** No Failure Occurred.
- Finally, a joint meeting was held after completion of the drill about the observation of the drill.
- **Areas of Improvement:** (1) Rescue team and Response team should be sent separately in the affected area.

Group #	C	SCE Name	Mr. Saiful Islam
Emergency Response Coordinator Name			KPS Personnels : Mr. Nadir

### Picture of the Drill





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## Fire mock drill

### Description of Emergency Scenario

14:10 hrs: Mr. Rafi (PBE) of KPS informed to control room that there was fire generated near the HRSG-1.

14:11 hrs: As per section no. 2.4.2.1 of SMPCL-EHS-004 procedure. Emergency siren was activated & Emergency situation was declared by Incident commander and announced by emergency coordinator via PA system & walkie-talkie.

14:16 hrs: As per section 2.2.5 of SMPCL-EHS-004 procedure, after reporting all employees at designated assembly point head count was done by assembly point coordinator and informed to emergency coordinator.

14:19 hrs: As per section no. 2.4.3 of SMPCL-EHS-004 procedure, Emergency coordinator checked the number of person with the last updated entry and exit record & found no person was missing.

14:21 hrs: As per section no. 2.2.7 of SMPCL-EHS-004 procedure, Emergency response team rush to the affected area as per Incident commander's instruction.

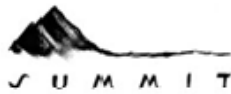
14:25 hrs: According to section 3.3 of SMPCL-EHS-004 procedure, Emergency response team extinguished fire by using hydrant water from the nearest point.

14:27 hrs: Final Head count of all assembly points was done & informed to incident commander that no person was found missing.

14:28 hrs: Emergency withdrawn by PA system & walkie-talkie after confirming everything was normal.

<b>Incident Area</b>	Near HRSG-1						
<b>Date and Time</b>	27-Feb-2018			14:10 hrs			
<b>Number of people counted in the assembly points</b>							
	Total People inside Plant	Assembly Point-1	Assembly Point-2	Assembly Point-3	Assembly Point-4	Total	Number of Person Missing
Plant Person	57	02	22	23	10	57	00
EPC	00	00	00	00	00	00	00
Security	14	00	01	09	04	14	00
Driver	07	00	00	07	00	07	00
Subcontractor labor	16	00	06	06	04	16	00
<b>Total</b>	<b>94</b>	<b>02</b>	<b>29</b>	<b>45</b>	<b>18</b>	<b>94</b>	<b>00</b>
<b>First Man Reporting Time</b>	14:11 hrs	14:12:40 hrs	14:12:4 hrs	14:12:09 hrs			
<b>Last Man Reporting Time</b>	14:12:15 hrs	14:14:20 hrs	14:15:11 hrs	14:16:00 hrs			
<b>Point person of Assembly Points:</b>	Assembly Point-1: Mr. Nadir			Assembly Point-3: Mr. Molzar			





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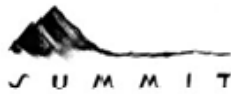
**Date: 27.02.2018**

Assembly Point-2 –Mr. Saiful (Incharge)		Assembly Point –4 Mr. (Mr. Nair)	
Search & Rescue Team Member's Name		Emergency Response Team Member's Name	
Name	Dept	Name	Dept
		Mr. Rafi	CPE
		Mr. Ngr	CPE
		Mr. Jumbal	EMD
		Mr. Salim	MMD
		Mr. Nazam	MMD
		Mr. Mokles	ICC
Description of Emergency Response Team Activities			
<p>Fire was initiated in a drum with combustible material as per plan, after receiving fire incident information, incident commander declared emergency situation. In the assembly point all KPS staff, security, drivers &amp; contractors labors reached immediately after getting the emergency declaration. Head count was done and found no persons were missing. Emergency response team rushed to the affected spot as per the incident commander's instruction. After successfully extinguished fire in that area using fire hydrant water, it was informed to the incident commander that the situation was under control. Finally again head count carried out and found okay. The mock drill was carried out for about 18 minutes. Finally, a meeting was held jointly after completion of the drill about the observation of the drill.</p>			
<b>End Time</b>	14:28 hrs		
Observation:			
<ul style="list-style-type: none"> <li>• <b>Communication:</b> Emergency situation was declared via PA system &amp; walkie-talkie.</li> <li>• <b>Medical and Handling of injured person:</b> All employees were found safe. No injury occurred during drill.</li> <li>• Finally, a meeting was held after completion of the drill about the observation of the drill.</li> <li>• <b>Areas of Improvement:</b> Assembly point reporting time should be less to take prompt action</li> </ul>			
<b>Group #</b>	C	<b>SCE Name</b>	Mr. Saiful Islam
<b>Emergency Response Coordinator Name</b>			Mr. Nadir

Date: 27.02.2018

**Pictures of the Drill**





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**Date: 30.06.2018**

**Hazardous Material Release Emergency**

**Description of Emergency Scenario**

02:00 hrs: BoP engineer informed that acid storage tank#3 delivery line valve joint gasket damaged and acid spilled the acid tank area

02:02 hrs: As per section no. 2.4.2.1 of SMPCL-EHS-004 procedure. Emergency siren was activated & Emergency situation was declared by Incident commander and announced by emergency coordinator via PA system & walkie-talkie.

02:05: As per section 2.2.5 of SMPCL-EHS-004 procedure, after reporting all employees at designated assembly point head count was done by assembly point coordinator and informed to emergency coordinator.

2:08 As per section no. 2.4.3 of SMPCL-EHS-004 procedure. Emergency coordinator checked the number of person with the last updated entry and exit record & found no person was missing

02:12 hrs: Emergency response team (PBE & BOPE) rushed to the affected area after wearing Chemical suits, musk, boots, chemical gloves, neutralization kit etc as per Incident commander's instruction.

02:14 hrs: Acid tank delivery line upstream valve was made close

02:16 hrs: Neutralized all spillage acid by neutral

02:19 hrs: Final Head count was done.

02:20 hrs Emergency withdrawn by PA system after confirming everything was normal.

<b>Incident Area</b>	<b>Acid &amp; Caustic Storage Tank</b>
<b>Date and Time</b>	<b>30 -June-2018      02:00 am</b>

**Number of people counted in the assembly points**

	Total People inside Plant	Assembly Point -1	Assembly Point -2	Assembly Point -3	Assembly Point -4	Total	Number of Person Missing
Plant Person	05	02	03	00	00	05	00
EPC	00	00	00	00	00	00	00
Security	14	00	03	05	06	14	00
Driver	00	00	00	00	00	00	00
Subcontractor labor	00	00	00	00	00	00	00
<b>Total</b>	<b>19</b>	<b>02</b>	<b>06</b>	<b>05</b>	<b>06</b>	<b>19</b>	
<b>First Man Reporting Time</b>		02:05:00 hrs	02:05:00 hrs	02:05:17 hrs	02:05:10 hrs		
<b>Last Man Reporting Time</b>		02:05:01 hrs	02:06:20 hrs	02:06:03 hrs	02:06:55 hrs		

<b>Point person of Assembly Point:</b>	<b>Assembly Point-1: Mr. Saiful Islam (SCE)</b>	<b>Assembly Point-3: Mr.Mizan (security person)</b>
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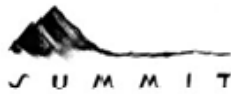
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Assembly Point-2 –Mr. Mr. Ejaj (PBE)		Assembly Point –4 Mr. Nur (Field Supervisor)	
<b>Search &amp; Rescue Team Member's Name</b>		<b>Emergency Response Team Member's Name</b>	
Name	Dept	Name	Dept
		Mr. Ejaj	OPERATION
		Mr. Rafi	OPERATION
		Mr. Nur	MMD
<b>Description of Emergency Response Team Activities</b>			
BoP engineer informed that acid storage tank-3 delivery line valve joint gasket damaged and acid spilled the acid tank area. Immediately PB engineer, Field Supervisor rushed to the affected area. Chemical suits, musk, boots, chemical gloves, neutralization kit etc. taken from emergency room & Acid tank delivery line upstream valve was made close. Neutralized all spillage acid by neutral. Finally again head count was done and found no person was missing. Total 20 minutes were consumed to complete the drill.			
<b>End Time</b>	02:20 hrs		
<b>Observation:</b>			
<ul style="list-style-type: none"> <li>• Communication: Emergency situation was declared via PA system &amp; walkie-talkie.</li> <li>• Medical and Handling of injured person: All employees were found safe. No injury occurred during drill.</li> <li>• Finally, a meeting was held after completion of the drill about the observation of the drill</li> </ul>			
<b>Group #</b>	C	<b>SCE Name</b>	Mr. Saiful Islam
<b>Emergency Response Coordinator Name</b>		Mr. Nadir Shah Chowdhori	

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### Pictures of the Drill





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**Date: 25.06.2018**

<b>Oil Spill Response Drill</b>							
<b>Description of Emergency Scenario</b>							
02:30 hrs: Mr. Rafi (PBE) informed oil spillage starts from jetty hose connection joint leak							
02:33 hrs: After checking the affected area. As per section no. 2.4.2.1 of SMPCL-EHS-004 procedure. Emergency siren was activated & Emergency situation was declared by Incident commander and announced by emergency coordinator via PA system & walkie-talkie.							
02:35 hrs: As per section 2.2.5 of SMPCL-EHS-004 procedure, after reporting all employees at designated assembly point head count was done by assembly point coordinator and informed to emergency coordinator.							
02:37 hrs: As per section no. 2.4.3 of SMPCL-EHS-004 procedure, Emergency coordinator checked the number of person with the last updated entry and exit record & found no person was missing.							
02:39 hrs: Emergency response team with security personnel mobilized as per Incident commander's instruction.							
02:43 hrs: Spillage control done by a) Closing w/v b) Spillage oil collected in buckets and after it was dumped into the LDO Oil drain sump. c) Used oil dispersant to neutralize.							
02:45 hrs: Final Head count was done.							
02:46 hrs Emergency withdrawn by PA system after confirming everything was normal.							
03:00 hrs After the drill complete the oil boom condition has been checked by EHS committee members							
<b>Incident Area</b>	Jetty						
<b>Date and Time</b>	25 -June-2018 02:30 am						
<b>Number of people counted in the assembly points</b>							
	Total People inside Plant	Assembly Point-1	Assembly Point-2	Assembly Point-3	Assembly Point-4	Total	Number of Person Missing
Plant Person	05	02	00	02	01	05	00
EPC	00	00	00	00	00	00	00
Security	14	00	02	04	08	14	00
Driver	00	00	00	00	00	00	00
Subcontractor/Service provider	00	00	00	00	00	00	00
<b>Total</b>	<b>19</b>	<b>02</b>	<b>02</b>	<b>06</b>	<b>09</b>	<b>19</b>	<b>00</b>
<b>First Man Reporting Time</b>	02:30:00 hrs		02:33:05 hrs		02:33:30 hrs		02:33:43 hrs
<b>Last Man Reporting Time</b>	02:30:02 hrs		02:34:12 hrs		02:34:00 hrs		02:34:33 hrs
<b>Point person of Assembly Points</b>	Assembly Point-1: Md. Saiful Islam (SCE)			Assembly Point-3: Mr. Security Supervisor (Mr Forhat)			
	Assembly Point-2 - Mr. Did not Gather			Assembly Point -4 Mr. Nur			
<b>Search &amp; Rescue Team Member's Name</b>				<b>Emergency Response Team Member's Name</b>			

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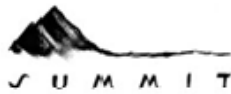
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**Date: 25.06.2018**

Name	Dept	Name	Dept
		Mr.Rafi	OPERATION
		Mr. Ejaj	OPERATION
		Mr.Nur	OPERATION
<b>Description of Emergency Response Team Activities</b>			
<p>Oil spillage happened from jetty area hose connection joint leak, instantly informed by field personnel to CCR through walky-talky.CCR informed to all area about the incident. Affected area was checked by operation people along with security personnel &amp; action taken as per incident commander instruction. As fuel unloading was going on instantly pump was stopped, suction &amp; discharge v/v closed. With help of emergency response team oil dispersant was poured to neutralize the spilled oil. During the incident no harm happened to any people, after everything normalized informed to all area through CCR PA. The condition of oil boom was checked by operation team after the drill finish. The boom condition found satisfactory. Then fuel unloading activities were started again. Total 30 minutes taken to complete the drill.</p>			
<b>End Time</b>	03:00 hrs		
<b>Observation:</b>			
<ul style="list-style-type: none"> <li>• <b>Communication:</b> Emergency situation was declared via PA system &amp; walkie-talkie.</li> <li>• <b>Medical and Handling of injured person:</b> All employees were found safe. No injury occurred during drill.</li> <li>• Finally, a meeting was held after completion of the drill about the observation of the drill.</li> </ul>			
<b>Group #</b>	C	<b>SCE Name</b>	Md. Saiful Islam
<b>Emergency Response Coordinator Name</b>		Mr. Md. Nadir Shah	

**Pictures of the Drill**





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**Date: 15.04.2018**

## Chlorine leakage & Medical emergency

### Description of Emergency Scenario

15:35 hrs: Mr. Khairul (BOPE) of KPS informed to control room that chlorine gas cylinder leaked during handling from vehicle in the chlorine storage room. Incident commander get details information about the incident.

15:37 hrs: As per section no. 2.4.2.1 of SMPCL-EHS-004 procedure, Emergency siren was activated & Emergency situation was declared by Incident commander and announced by emergency coordinator via PA system & walkie-talkie.

As per section 7.1.5 of SMPCL-EHS-004 procedure It was assumed that the condition of the emergency was level III due to major release of chlorine gas during handling in the chlorination room. During the emergency the wind direction was north to west and the areas located in the downwind direction was more vulnerable. As per section 7.2.2 of SMPCL-EHS-004 Safety & community liaison officer communicated with the villagers and nearby plants authority on the emergency situation located in the north –west zone.

Community liaison officer communicated to nearby plant and villages to inform the emergency situation and instructed to stay safe area. He promptly communicated via phone with community representative (e.g school head master, Village mouse muaijen, UP Member) and informed that there was a chlorine leakage happened in SMPCL and the wind direction is north to west, Community liaison officer went to the nearby village promptly and informed them don't get panicked. He continuously communicated with plant control room and informed them the updated information about the situation.

15:44: As per section 2.2.5 of SMPCL-EHS-004 procedure, During the situation wind direction was North to west. Plant personnel's were observed the wind direction seeing wind sock and then moved quickly to the safe area (assembly point-3 & 4). Head count was done by assembly point coordinator and informed to emergency coordinator.

15:47 As per section no. 2.4.3 of SMPCL-EHS-004 procedure, Emergency coordinator checked the number of person with the last updated entry and exit record & found no person was missing

15:48 hrs: Emergency response team mobilized as per Incident commander's instruction.

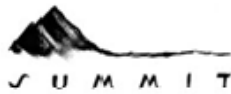
15:50 hrs: Emergency response team (one entrant and one standby persons) reached at the affected area using SCBA

16:07 hrs: Both of them came out from affected area after rectifying the leakage and Informed that leakage stopped, neutralization system in service, chlorine concentration becoming less..

16:17 hrs: Final Head count was done.

Incident Area	Chlorine Storage Building.	
Date and Time	215-April-2017	15:35 hrs
<b>Number of people counted in the assembly points</b>		





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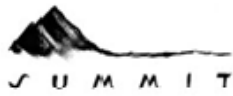


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	Total People inside Plant	Assembly Point -1	Assembly Point -2	Assembly Point -3	Assembly Point -4	Total	Number of Person Missing
Plant Person	40	02	00	37	01	40	00
EPC	07	00	00	07	00	07	00
Security	11	00	00	08	03	11	00
Driver	03	00	00	03	00	03	00
Subcontractor labor	07	00	00	05	02	07	00
<b>Total</b>	<b>68</b>	<b>02</b>	<b>00</b>	<b>60</b>	<b>06</b>	<b>68</b>	<b>00</b>
First Man Reporting Time	15:37:10 hrs	00:00:00 hrs	15:38:01 hrs	15:38:05h rs			
Last Man Reporting Time	15:37:11 hrs	00:00:00 hrs	14:41:00 hrs	00:40:30 hrs			
Point person of Assembly Points:	Assembly Point-1: Mr.Delwar Hossain		Assembly Point-3: Mr.Novroze Ahmed				
	Assembly Point-2 - No person gathered		Assembly Point -4 Mr. Momin				
<b>Search &amp; Rescue Team Member's Name</b>				<b>Emergency Response Team Member's Name</b>			
Name	Dept	Name	Dept				
		Mr. Khairul	OPERATION				
		Mr. Momin	OPERATION				
		Mr. Zahur	MMD				
		Mr. Ismail	EMD				
		Mr. Salim	MMD				
<b>Description of Emergency Response Team Activities:</b>							
<p>After raising emergency siren all the plant personnel were gathered in safe area assembly point-3 &amp; 4 after seeing the wind sock direction. During the emergency situation wind direction was north to west. Our community liaison officer immediately informed to nearby plant and villagers to move safe area and rush to the nearby villages. After head count the emergency response team immediately put on SCBA and rush to the affected area as per incident command instruction. They ensured the situation was under control. Plant authority informed earlier to Fire service and civil defense about the mock drill. Finally again head count was done and found no person was missing. Total 42 minutes were consumed to complete the drill.</p> <p>A chlorine cylinder contains max 750 kg chlorine. After rectifying the leakage, the cylinder was measured and found that 675 kg chlorine was in the cylinder. 85 kg chlorine was released it is goes condition with Level III and require evacuating nearby plant &amp; villagers mentioned in the Emergency response plan. After confirming the amount of release it was suspected that nearby village and plants will involved with risk due to the occurrence. Then Emergency withdrawn by PA system after confirming everything was normal and at the same time EHS personnel informed to the nearby villages and plans that, the emergency withdrawn and everything was normal.</p>							
End Time	16:17 hrs						


<p align="center"><b>SUMMIT MEGHNAGHAT POWER COMPANY LTD.</b></p> <p align="center"><b>TITLE: MOCK DRILL REPORT</b></p>	Document No: SMPCL-EHS-F-003
	Revision No.: 00
	Effective Date: 10 Jan 16
<b>Date: 15.04.2018</b>	
Page 3 of 4	

<b>Observation:</b>			
<ul style="list-style-type: none"> <li>• Communication: Emergency situation was declared via PA system &amp; walkie-talkie.</li> <li>• Medical and Handling of injured person: All employees were found safe. No injury occurred during drill.</li> <li>• Finally, a meeting was held after completion of the drill about the observations.</li> <li>• Areas of Improvement:</li> </ul>			
Group #	B	SCE Name	Mr. Musfiquir Rahman
Emergency Response Coordinator Name	Mr. Delwar Hossain.		



### Pictures of the Drill



 <p>S U M M I T</p>	<p><b>Summit Meghnaghat Power Company Limited</b> <b>Annual Public Environmental &amp; Social Monitoring Report</b> <b>1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018</b></p>	
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## 9.11 Annexure-11 GRC Report

	<b>Summit Meghnaghat Power Company Limited</b> <b>Annual Public Environmental &amp; Social Monitoring Report</b>	
	<b>1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018</b>	

  <b>SUMMIT MEGHNAGHAT POWER COMPANY LTD.</b> <b>TITLE: GRC MEETING MINUTES</b>	Document No: SMPCL-EHS-F-029
	Revision No.: 00
	Effective Date: 10 Jan 16
	Page 1 of 1

Date: 27.12.2017

Time: 3:00 pm to 4:30 pm

Venue: Conference Room

**Attendance:** Jung yee ryang, Mr. Young joong , Kim Do Hyung, Chang sum jang, Mr. cheol young choi, Mr. Mizanur Rahman, Mr. Mr. Nowroze Ahmed, Mr. Moktar

**Absence:**

SlNo.	Communication Media	Discussion	Remarks
01	Grievance Box	Grievance box has been checked. No grievance raised.	From July'17 to Dec'17 No grievance has raised.
02	Grievance Register Books	All grievance register books have been checked. No grievance registered.	
03	Cell phone & Email	No grievance raised	

		Document No: SMPCL-EHS-F-001 Revision No: 00 Effective Date: 18 Jun 16 Page 1 of 1
<b>SUMMIT MEGHNAGHAT POWER COMPANY LTD.</b>		
<b>TITLE: TRAINING ATTENDANCE RECORD</b>		


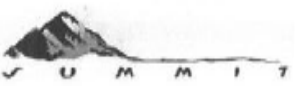
**TRAINING ATTENDANCE RECORD**

GERC Meeting

Date: 27/12/2017

S/N	Name of Attendees	Designation	Signature
1	ABPGM	ABPGM	[Signature]
2	Tommy	ER I	[Signature]
3	Yonggi's Chen	OPB	[Signature]
4	[Name]	MMP	[Signature]
5	Y. R. Jurd	PM	[Signature]
6	NGANTIC Ahmed.	ERT	[Signature]
7	Maxton Hossain	ERT	[Signature]

	<b>Summit Meghnaghat Power Company Limited</b> <b>Annual Public Environmental &amp; Social Monitoring Report</b> <b>1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018</b>	

  <p style="text-align: center;"><b>SUMMIT MEGHNAGHAT POWER COMPANY LTD.</b></p> <p style="text-align: center;"><b>TITLE: GRC MEETING MINUTES</b></p>	Document No: SMPCL-EHS-F-029
	Revision No.: 00
	Effective Date: 10 Jan 16
	Page 1 of 1

**Date:** 28/06/2018

**Time:** 2:20 pm to 3:30 pm

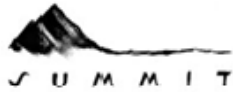
**Venue:** Conference Room

**Attendance:**

Mr. Hong Ki Bok-Plant Manager	Mr. Tony-GM E&I	Mr. Choi_GM Mechanical	Mr. Dohyung-GM A&P
Mr. Moniruzzaman-Manager I&C	Mr. Shohel-Deputy Manager Procurement	Mr. Moktar-Safety & Community liaso Officer	Mr. Bari;Engr. Mechanical
Mr. Rezaul-Asst. HR Manager	Mr. Nowroze_Asst. EHS Manager	Mr. Saiful-Manager A&P	Mr. Ahmed-Jr. Engr. Electrical
Mr. Raihan-Senior Chemist			

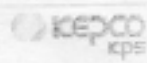
**Absence:**

SI No.	Topic Name	Discussion	Remark
1.	Status of Grievance Register Book	No issue/grievance Registered	Reporting period: January'18 to June'18
2.	Status of grievance Box	No issue/grievance Registered	
3.	Other communication media (Email, Cell Phone)	No issue/grievance Registered	



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SUMMIT MEGHNAGHAT POWER COMPANY LTD.

TITLE: ATTENDANCE SHEET



Document No: SMPCL-ARP-4-074

Revision No: 00

Effective Date: 14 Jan 16

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ATTENDANCE SHEET for Grievance Meeting  
Date: 28/06/18

S/N	Name of Attendees	Department	Signature
01	Md. Moinur Rahman	QA	[Signature]
02	Muhammad Saikatul Bari	MMD	[Signature]
03	Tomoy	E&T	[Signature]
04	Choi Y. C.	MMD	[Signature]
5	Yacqin Chin	OPD	[Signature]
6	Md. Moktor Hossain	EHS	[Signature]
7	K. S. Monir	QPM	[Signature]
8	Dohyoung Kim	ASP	[Signature]
09	Md. Raihan Hossain	QPM	[Signature]
10	Ahmedul Haque	QMP	[Signature]
11	KM Abdul	ALP	[Signature]
12	GM SAIFUL ISLAM NAWROZ AHMED	ASP EHS	[Signature]

	<b>Summit Meghnaghat Power Company Limited</b> <b>Annual Public Environmental &amp; Social Monitoring Report</b>	
	<b>1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018</b>	

		Document No: SMPCL-EHS-F-029
		Revision No.: 00
		Effective Date: 10 Jan 16
		Page 1 of 1
<b>SUMMIT MEGHNAGHAT POWER COMPANY LTD.</b> <b>TITLE: GRC MEETING MINUTES</b>		

**Date:** 27.12.2017

**Time:** 3:00 pm to 4:30 pm

**Venue:** Conference Room



**Attendance:** Jung yee ryang, Mr. Young joong, Kim Do Hyung, Chang sum jang, Mr. cheol young choi, Mr. Mizanur Rahman, Mr. Mr. Nowroze Ahmed, Mr. Moktar

**Absence:**


Sl No.	Communication Media	Discussion	Remarks
01	Grievance Box	Grievance box has been checked. No grievance raised.	From July'17 to Dec'17 No grievance has raised.
02	Grievance Register Books	All grievance register books have been checked. No grievance registered.	
03	Cell phone & Email	No grievance raised	





 <p>S U M M I T</p>	<p><b>Summit Meghnaghat Power Company Limited</b> <b>Annual Public Environmental &amp; Social Monitoring Report</b> <b>1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018</b></p>	
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**9.12 Annexure -12 Public Consultation Report**

	<b>Summit Meghnaghat Power Company Limited</b> <b>Annual Public Environmental &amp; Social Monitoring Report</b> <b>1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018</b>	

  <p style="text-align: center;"><b>SUMMIT MEGHNAGHAT POWER COMPANY LTD.</b></p>	Document No: SMPCL-EHS-F-040
	Revision No.: 00
<b>TITLE: PUBLIC CONSULTATION REPORT</b>	Effective Date: 01 Sep 16
	Page 1 of 1

**Consultation Date:** 31<sup>st</sup> December, 2017

**Village Name:** Ashrariar Char

An open discussion and consultation was held on December 31<sup>st</sup> 2017 at Ashrariar Char. At the beginning, SMPCL Representative highlighted the need of this Consultation. A leaflet was distributed among the participants for disseminating the information about the result of different environmental parameters as well as cooling water temperature measurement. SMPCL representative described the yearly EHS parameter for the year-2017 that is shown in the leaflet. SMPCL representative also invited villagers' representative to witness the operation so that their understanding regarding this makes them clear.


SMPCL representative highlighted the grievance mechanism and importance of interaction with the community. It was informed to community representatives that all the complaints will be registered and record shall be maintained in the register book which is available at the Main Gate of the plant or can be dropped in a box placed at the main gate. The contact numbers were shared of SMPCL representatives.

SMPCL have well prepared emergency response procedure, required equipments for engaging in response procedure and appropriate training of all personnel. If any situation arises which is uncontrollable then community Lisaon officer will inform them about their next course of action.

**Pictures of the Consultation**





	<b>Summit Meghnaghat Power Company Limited</b> <b>Annual Public Environmental &amp; Social Monitoring Report</b> <b>1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018</b>	

  <p style="text-align: center;"><b>SUMMIT MEGHNAGHAT POWER COMPANY LTD.</b></p>	Document No: SMPCL-EHS-F-040
	Revision No.: 00
<b>TITLE: PUBLIC CONSULTATION REPORT</b>	Effective Date: 01 Sep 16
	Page 1 of 1

**Consultation Date:** December 31<sup>st</sup> 2017

**Village Name:** Char Balaki

An open discussion and consultation was held on December 31<sup>st</sup> 2017 at Char Balaki Village. At the beginning, SMPCL Representative highlighted the need of this Consultation. A leaflet was distributed among the participants for disseminating the information about the result of different environmental parameters as well as cooling water temperature measurement. SMPCL representative described the yearly EHS parameter for the year-2017 that is shown in the leaflet. SMPCL representative also invited villagers' representative to witness the operation so that their understanding regarding this makes them clear.

SMPCL representative highlighted the grievance mechanism and importance of interaction with the community. It was informed to community representatives that all the complaints will be registered and record shall be maintained in the register book which is available at the Main Gate of the plant or can be dropped in a box placed at the main gate. The contact numbers were shared of SMPCL representatives.

SMPCL have well prepared emergency response procedure, required equipments for engaging in response procedure and appropriate training of all personnel. If any situation arises which is uncontrollable then community Lisaon officer will inform them about their next course of action.

**Picture of the Consultation**





	<b>Summit Meghnaghat Power Company Limited</b> <b>Annual Public Environmental &amp; Social Monitoring Report</b> <b>1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018</b>	

 <b>SUMMIT MEGHNAGHAT POWER COMPANY LTD.</b>		Document No: SMPCL-EHS-F-040
		Revision No.: 00
<b>TITLE: PUBLIC CONSULTATION REPORT</b>		Effective Date: 01 Sep 16
		Page 1 of 1

**Consultation Date:** 31<sup>st</sup> Decemer, 2017

**Village Name:** Dudghata & Kurbanpur

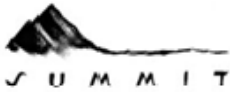
An open discussion and consultation was held on 31<sup>st</sup> December, 2017 at Dudghat & Kurbanpur Villages. At the beginning, SMPCL Representative highlighted the need of this Consultation. A leaflet was distributed among the participants for disseminating the information about the result of different environmental parameters as well as cooling water temperature measurement. SMPCL representative described the yearly EHS parameter for the year-2017 that is shown in the leaflet. SMPCL representative also invited villagers' representative to witness the operation so that their understanding regarding this makes them clear.

SMPCL representative highlighted the grievance mechanism and importance of interaction with the community. It was informed to community representatives that all the complaints will be registered and record shall be maintained in the register book which is available at the Main Gate of the plant or can be dropped in a box placed at the main gate. The contact numbers were shared of SMPCL representatives.

SMPCL have well prepared emergency response procedure, required equipments for engaging in response procedure and appropriate training of all personnel. If any situation arises which is uncontrollable then community Lisaon officer will inform them about their next course of action.

**Pictures of the consultation**





KEPCO KPS  
SUMMIT MEGHNA GHAT POWER COMPANY LTD.  
TITLE: ATTENDANCE SHEET

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Revision No.: 00  
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Dudshata village

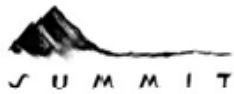
ATTENDANCE SHEET

Date: 31/12/17

S/N	Name of Attendees	Department	Signature
	শাহজাদ (২৯৬)		শাহজাদ (২৯৬)
	শাহজাদ		Shuj
	সুজিতা ইয়াসমিন		সুজিতা
	সুলতানা বাজিয়া		সুলতানা
	নুরছানমা		ছানম
	সাবিনা ইয়াসমিন		সাবিনা
	আ: হালিম		হালিম
	আ: হাছ		হাছ
	মে: হাছিম		Abdulha
	বাবু মুনছিম হুসেইন		হাছিম
	মে: আব্বাস হুসেইন		বাবু মুনছিম
	আব্বাস হুসেইন		আব্বাস
	মে: কাইয়াম হুসেইন		আব্বাস
	কাইয়াম হুসেইন		কাইয়াম
	মে: নাছিম হুসেইন		সুলতানা
	বাবু মুনছিম হুসেইন		আব্বাস হুসেইন
	আব্বাস হুসেইন হুসেইন		আব্বাস
	হাছিম হুসেইন হুসেইন		আব্বাস

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SUMMIT MEGHNA GHAT POWER COMPANY LTD.

TITLE: ATTENDANCE SHEET

Document No: SMPCE-ASPE-076

Revision No: 00

Effective Date: 14 Jun 16

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ATTENDANCE SHEET



Kurbanpur village

Date: 31/12/17

S/N	Name of Attendees	Department	Signature
	Mr. ...		...
	Mr. ...		...
	Mr. ...		...
	Mr. ...		...
	Mr. ...		...
	Mr. ...		...
	Mr. ...		...
	Mr. ...		...
	Mr. ...		...
	Mr. ...		...
	Mr. ...		...
	Mr. ...		...
	Mr. ...		...
	Mr. ...		...
	Mr. ...		...
	Mr. ...		...
	Mr. ...		...
	Mr. ...		...
	Mr. ...		...
	Mr. ...		...
	Mr. ...		...
	Mr. ...		...
	Mr. ...		...

Consultation has been held on 31/12/17 at Kurbanpur village

	<b>Summit Meghnaghat Power Company Limited</b> <b>Annual Public Environmental &amp; Social Monitoring Report</b> <b>1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018</b>	

  <p style="text-align: center;"><b>SUMMIT MEGHNAGHAT POWER COMPANY LTD.</b></p>	Document No: SMPCL-EHS-F-040
	Revision No.: 00
<b>TITLE: PUBLIC CONSULTATION REPORT</b>	Effective Date: 01 Sep 16
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**Consultation Date:** December 28<sup>th</sup> 2017

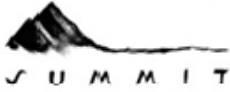
**Village Name:** Ganganagar

An open discussion and consultation was held on December 28<sup>th</sup> 2017 at Ganganagor Village. At the beginning, SMPCL Representative highlighted the need of this Consultation. A leaflet was distributed among the participants for disseminating the information about the result of different environmental parameters. SMPCL representative described the last 7 months EHS data and parameter that are shown in the leaflet. SMPCL representative also invited villagers' representative to witness the operation so that their understanding regarding this makes them clear.

After the end of discussion, SMPCL representative highlighted the grievance mechanism and importance of interaction with the community. It was informed to community representatives that all the complaints will be registered and record shall be maintained in the register book which is available at the Main Gate of the plant or can be dropped in a box placed at the main gate. The contact numbers were shared of SMPCL representatives.

**Picture of the Consultation**





SUMMIT MEGHNA GHAT POWER COMPANY LTD.

TITLE: ATTENDANCE SHEET

Document No: SMP/EA/MP/10/17

Revision No.: 001

Effective Date: 14 Jan 16



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ATTENDANCE SHEET

Ganga Nagar Village

Date: 28/12/17

S/N	Name of Attendees	Department	Signature
	Nasir		Handwritten signature
	Md. Shahjahan		Handwritten signature
	Md. Shahin		Handwritten signature
	Md. Kaidem		Handwritten signature
	Noorul Islam		Handwritten signature
	Noor Mohammed		Handwritten signature
	Md. Bellal Hossain		Handwritten signature
	Md. Bellal-2		Handwritten signature
	Md. Delower Hossain		Handwritten signature
	Md. Abdel Latif		Handwritten signature
	Md. Mojibur Rahman		Handwritten signature
	Md. Tomu Miah		Handwritten signature
	Md. Hossain Mastur		Handwritten signature
	Md. Khalilur Rahman		Handwritten signature
	Md. Masudur Rahman		Handwritten signature
	Md. Salauddin		Handwritten signature
	Md. Nurul Amin		Handwritten signature
	Md. Rojon		Handwritten signature
	Md. Milyu		Handwritten signature
	Md. Bellal Hossain		Handwritten signature
	Md. Anower Hossain		Handwritten signature
	Md. Shahabuddin		Handwritten signature
	Md. Chidul		Handwritten signature
	Md. Sabbir		Handwritten signature
	Md. Shafiqul		Handwritten signature

	<b>Summit Meghnaghat Power Company Limited</b> <b>Annual Public Environmental &amp; Social Monitoring Report</b> <b>1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018</b>	

  <b>SUMMIT MEGHNAGHAT POWER COMPANY LTD.</b>	Document No: SMPCL-EHS-F-040
	Revision No.: 00
	Effective Date: 01 Sep 16
	Page 1 of 1
<b>TITLE: PUBLIC CONSULTATION REPORT</b>	

**Consultation Date:** 28<sup>th</sup> December, 2017

**Village Name:** Islampur

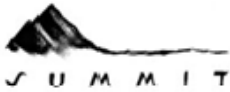
An open discussion and consultation was held on 28<sup>th</sup> December, 2017 at Islampur Villages. At the beginning, SMPCL Representative highlighted the need of this Consultation. A leaflet was distributed among the participants for disseminating the information about the result of different environmental parameters as well as cooling water temperature measurement. SMPCL representative described the yearly EHS parameter for the year-2017 that is shown in the leaflet. SMPCL representative also invited villagers' representative to witness the operation so that their understanding regarding this makes them clear.

SMPCL representative highlighted the grievance mechanism and importance of interaction with the community. It was informed to community representatives that all the complaints will be registered and record shall be maintained in the register book which is available at the Main Gate of the plant or can be dropped in a box placed at the main gate. The contact numbers were shared of SMPCL representatives.

SMPCL have well prepared emergency response procedure, required equipments for engaging in response procedure and appropriate training of all personnel. If any situation arises which is uncontrollable then community Lison officer will inform them about their next course of action.

**Pictures of the Consultation**





Document No: SMPCL/A&P/17/0  
 Revision No: 00  
 Effective Date: 14 Jan 16  
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ATTENDANCE SHEET  
 Islampur Village.

Date: 28/1/17

S/N	Name of Attendees	Department	Signature
	Mr. Rasel		Atiqur
	Mr. Jomir Ali		Jomir
	Md. Habib		HABIB
	md. Hossain Ali		Hossain
	Md. Motiur Rahman		Motiur Rahman
	Md. Moti		Moti
	Md. Banek		Banek
	Habibur Rahman Emon		Emon
	Md. Shorif Hossain		Shorif
	Md. Rapchan		Rapchan
	Md. Abu Miah		Abu Miah
	Md. Haysat Ali		Haysat Ali
	Md. Emran		Emran
	Md. Sifat Islam		Sifat Islam
	Md. Morir		Morir
	Md. Mostafa		Mostafa
	Md. Emran Ali		Emran Ali
	Md. Shah Alam		Shah Alam
	Md. Shoficullah		Shoficullah
	Md. Mizanur Rahman		Mizanur Rahman

	<b>Summit Meghnaghat Power Company Limited</b> <b>Annual Public Environmental &amp; Social Monitoring Report</b> <b>1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018</b>	

 <b>SUMMIT MEGHNAGHAT POWER COMPANY LTD.</b>		Document No: SMPCL-EHS-F-040
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<b>TITLE: PUBLIC CONSULTATION REPORT</b>		Effective Date: 01 Sep 16
		Page 1 of 1

**Consultation Date:** December 31<sup>st</sup> 2017

**Village Name:** Pachani

An open discussion and consultation was held on December 31<sup>st</sup> 2017 at Pachani Villages. At the beginning, SMPCL Representative highlighted the need of this Consultation. A leaflet was distributed among the participants for disseminating the information about the result of different environmental parameters as well as cooling water temperature measurement. SMPCL representative described the yearly EHS parameter for the year-2017 that is shown in the leaflet. SMPCL representative also invited villagers' representative to witness the operation so that their understanding regarding this makes them clear.

SMPCL representative highlighted the grievance mechanism and importance of interaction with the community. It was informed to community representatives that all the complaints will be registered and record shall be maintained in the register book which is available at the Main Gate of the plant or can be dropped in a box placed at the main gate. The contact numbers were shared of SMPCL representatives.

SMPCL have well prepared emergency response procedure, required equipments for engaging in response procedure and appropriate training of all personnel. If any situation arises which is uncontrollable then community Liaison officer will inform them about their next course of action.

**Pictures of the Consultation**





	<b>Summit Meghnaghat Power Company Limited</b> <b>Annual Public Environmental &amp; Social Monitoring Report</b>	
	<b>1<sup>st</sup> July'2017 – 30<sup>st</sup> June 2018</b>	

 <b>SUMMIT MEGHNAGHAT POWER COMPANY LTD.</b>		Document No: SMPCL-EIS-F-040 Revision No.: 00 Effective Date: 01 Sep 16 Page 1 of 4
<b>TITLE: PUBLIC CONSULTATION REPORT</b>		

Consultation Date: 07<sup>th</sup> June 2018

Village Name: Kurbanpur

**Agenda:**

- Pictorial representation of plant operational activity & grievance mechanism.
- Plant environmental parameters monitoring status
- Receive feedback from community personnel's.
- Any community related Issue (If any).

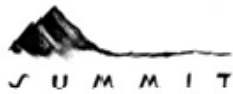
An open discussion and consultation was performed on 7<sup>th</sup> June 2018 at Kurbanpur Village. At the beginning, SMPCL Representative highlighted the need of this Consultation. A leaflet was distributed among the participants for disseminating the information about the result of different environmental parameters as well as cooling water temperature measurement. Pictorial representation of plant Process Diagram and grievance mechanism were highlighted on the leaflet. Contents were also described elaborately to all community participants for their easy understanding & answered to their queries.

During previous community consultations conducted at Kurbanpur village, participants raised multiple demands. The most prioritized demand was to develop the road from primary school to main village. But during this consultation conducted on 7<sup>th</sup> June, community participants requested to construct a boundary wall for Kurbanpur primary school instead of developing the road that they had demanded earlier since the road has already been developed by the community villagers. All The participants agreed & considered the importance of making a boundary wall surrounding the primary school with suitable entry/exit gates in order to secure the school perimeter & ensuring safety for the students

**Present Condition of the Road**







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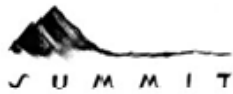
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SMPCL carried out a social quantification study conducted by an Independent consultant to assess the extent of benefit to the community by the community development work already done by the company & also determine the scope of probable development work for the rest of the villages. According to the recommendation given by the community leaders, businessmen, farmers, fishermen & other member of the community while assessing the scope of new development work at Kurbanpur village by the Independent consultant on 04.06.2017 the most prioritized development work was constructing a road from primary school to main village. According to the same assessment, constructing a boundary wall for the primary school at Kurbanpur village was in the 2<sup>nd</sup> priority.

Since the work which was in 1<sup>st</sup> priority has already been accomplished, villagers of Kurbanpur considered their demand for constructing a boundary at the primary school as the most prioritized work for now. SMPCL representative took consents from all the participants regarding the change in their demand priority & found everybody was agreed on it. Hence SMPCL will explore to do this job as per SMPCL approved procedure.

Pictures of the Consultation





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Revision No.: 00

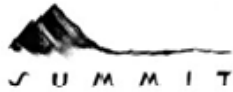
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**Summary of Demand during the Consultation**

ক্রমিক সংখ্যা	নাম ও মোবাইল নম্বর (স্বাক্ষরকারী)	বিষয়
৩/	মোস্তফা কামাল ফোন: ০১৮২৭০৭৪০৬৬	আমি ফুলের সীমানা প্রাচীর নির্মাণের পক্ষে সমর্থন করি। আমরা প্রাকৃতিক নিজেস্ব স্বাস্থ্যের উন্নতির জন্য সম্মত করছি। বর্তমানে ফুলের সীমানা প্রাচীর নির্মাণ করা উচিত নয়।
৪/	ফজলুল হক ফোন: ০১৮২২০৪০৭৭৪	আমি উন্নত চাই ফুলের সীমানা প্রাচীর-নির্মাণ কাজ সম্মত হলে কাজ সমাপ্ত হবে। উন্নত সম্পন্ন যদি সম্মত করা হবে।
৫/	আমিন হুস ফোন: ০১৮৬৬৬৬৬৬৬৬	আমরা প্রাকৃতিক নিজেস্ব স্বাস্থ্যের/স্বাস্থ্য কাজে সুনাম অর্জন করার উন্নতির জন্য সম্মত করছি। আমি ফুলের সীমানা প্রাচীর নির্মাণের পক্ষে সমর্থন করি। উন্নত সম্পন্ন কাজটি সম্মত করা হবে অন্য অর্থেই জানাচ্ছি।
৬/	নুসরাত হোসেন ফোন: ০১৮৬২০৪১২৬৬	উন্নত সম্পন্ন ফুলের সীমানা প্রাচীর- নির্মাণের জন্য অর্থেই জানাচ্ছি।
৭/	আবু হারুন মিয়া ফোন: ০১৯৪২০০৬৬৬৬৬ সুনাম প্রকৌশল	বর্তমানে ফুলের প্রাকৃতিক নিজেস্ব স্বাস্থ্যের সীমানা প্রাচীর নির্মাণ করা ফুলের স্বাস্থ্যের আমি আশা করি আমিও সম্পন্ন বিষয়টি নিজেস্ব স্বাস্থ্যের জন্য উন্নত ফুলের সীমানা প্রাচীর নির্মাণের প্রকৌশলিক পরামর্শ নিয়ে।



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**Attendance Sheet**

<p align="center"><b>SUMMIT MEGHNAGHAT POWER COMPANY LTD.</b></p>		Document No: SMPCL-EIS-F-001
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<p align="center"><b>TITLE: TRAINING ATTENDANCE RECORD</b></p>		Effective Date: 10 Jan 16
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**TRAINING ATTENDANCE RECORD**

Course Title: *Consultation at Kurbampur village.*  
 Ref No: \_\_\_\_\_ Date: *07/06/18*

S/N	Name of Attendees	Designation	Signature
01	শ্রী: কবীর হোসেন	কোর্ডিনেটর	কবীর হোসেন
02	শ্রী: আলী আকবর	"	আলী আকবর
03	শ্রী: মোহাম্মদ হোসেন	"	মোহাম্মদ হোসেন
04	শ্রী: হুমায়ুন	"	হুমায়ুন
05	শ্রী: মোহাম্মদ হোসেন	"	মোহাম্মদ হোসেন
06	শ্রী: মোহাম্মদ হোসেন	"	মোহাম্মদ হোসেন
07	শ্রী: মোহাম্মদ হোসেন	"	মোহাম্মদ হোসেন
08	শ্রী: মোহাম্মদ হোসেন	"	মোহাম্মদ হোসেন
09	শ্রী: মোহাম্মদ হোসেন	"	মোহাম্মদ হোসেন
10	শ্রী: মোহাম্মদ হোসেন	"	মোহাম্মদ হোসেন
11	শ্রী: মোহাম্মদ হোসেন	"	মোহাম্মদ হোসেন
12	শ্রী: মোহাম্মদ হোসেন	"	মোহাম্মদ হোসেন
13	শ্রী: মোহাম্মদ হোসেন	"	মোহাম্মদ হোসেন
14	শ্রী: মোহাম্মদ হোসেন	"	মোহাম্মদ হোসেন
15	শ্রী: মোহাম্মদ হোসেন	"	মোহাম্মদ হোসেন
16	শ্রী: মোহাম্মদ হোসেন	"	মোহাম্মদ হোসেন
17	শ্রী: মোহাম্মদ হোসেন	"	মোহাম্মদ হোসেন
18	শ্রী: মোহাম্মদ হোসেন	"	মোহাম্মদ হোসেন
19	শ্রী: মোহাম্মদ হোসেন	"	মোহাম্মদ হোসেন
20	শ্রী: মোহাম্মদ হোসেন	"	মোহাম্মদ হোসেন
21	শ্রী: মোহাম্মদ হোসেন	"	মোহাম্মদ হোসেন
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23	শ্রী: মোহাম্মদ হোসেন	"	মোহাম্মদ হোসেন
24	শ্রী: মোহাম্মদ হোসেন	"	মোহাম্মদ হোসেন
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26	শ্রী: মোহাম্মদ হোসেন	"	মোহাম্মদ হোসেন
27	শ্রী: মোহাম্মদ হোসেন	"	মোহাম্মদ হোসেন
28	শ্রী: মোহাম্মদ হোসেন	"	মোহাম্মদ হোসেন
29	শ্রী: মোহাম্মদ হোসেন	"	মোহাম্মদ হোসেন
30	শ্রী: মোহাম্মদ হোসেন	"	মোহাম্মদ হোসেন