



সামিট মেঘনাঘাট পাওয়ার কোম্পানি লিমিটেড

বার্ষিক পরিবেশ ও সামাজিক প্রতিবেদন জুলাই'১৮-জুন'১৯





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১.১ প্রকল্পের বর্ণনা

সামিট মেঘনাঘাট পাওয়ার কোম্পানী লিমিটেড ঢাকা-চট্টগ্রাম মহাসড়ক থেকে ৩ কিমি পশ্চিমে, ঢাকা থেকে ২৫ কিমি দক্ষিণ-পূর্বে এবং নারায়ণগঞ্জ নদী বন্দর থেকে প্রায় ১৬ কিমি দূরে অবস্থিত। প্রকল্পটিতে ঢাকা এবং নারায়ণগঞ্জ থেকে সড়ক পথে যোগাযোগের ব্যবস্থা রয়েছে এছাড়া নারায়ণগঞ্জ থেকে ঢাকা নিকটবর্তী হওয়ায় খুব সহজেই আন্তঃজেলা সড়ক ও রেলপথের মাধ্যমে যোগাযোগ সম্ভব।

বাংলাদেশ সরকার এবং পাওয়ার গ্রীড কোম্পানী অব বাংলাদেশ (পিজিসিবি) সঙ্গে বাস্তবায়ন চুক্তিঅনুসারে, এসএমপিসিএল একটি ৩০৫/মেগাওয়াট(প্রাকৃতিকগ্যাস) / ৩৩৫ মেগাওয়াট (ডিজেল) ক্ষমতা সম্পন্ন ডুয়েল ফুয়েল কম্বাইন্ড সাইকেল পাওয়ার প্ল্যান্ট স্থাপন করেছে।

১.২ মাইলস্টোন রেকর্ড

IA, PPA, GSA, LLA	12 th May'2011
FSA &Project effective Date	3 rd August'2011
230KV switchyard Charged Date	2 nd February'2014
GT-1 First Fire Date	23 rd February'2014
Gt-1 First Synchronize to Grid	3 rd March'2014
GT-2 First Fire Date	21st March'2014
Gt-2 First Synchronize to Grid	23 rd March'2014
Reliability run test of Simple Cycle	21 st to 28 th May'2014
SC Commercial Operation Date	29 th May'2014
CC Commercial Operation Date	1 st June'2015
GT First Fire on Natural Gas	11 th March'2019





১.৩ যোগাযোগের তথ্য

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২০. পরিবেশ ব্যবস্থাপনা পদ্ধতি

এসএমপিসিএল পরিবেশ নীতিমালার লক্ষ্য অর্জনে একটি ব্যবস্থাপনা পদ্ধতি গঠন করেছে পাশাপাশি ওএইচএসএএস ১৮০০১:২০০৭, আইএসও ৯০০১:৯০০৮, ১৪০০১:২০০৪ ম্যানেজমেন্ট সিস্টেম স্ট্যান্ডার্ড বাস্তবায়ন এবং এই সনদ অর্জন করেছে। পরবর্তীতে আইএসও ৯০০১:২০১৫, ১৪০০১:২০১ ম্যানেজমেন্ট সিস্টেম স্ট্যান্ডার্ড এর নতুন সংস্করণ /ভার্সনের কাজ সফল ভাবে বাস্তবায়ন এবং সনদ অর্জন করা হয়েছে। পাশাপাশি ওএইচএসএএস এর নতুন সংস্করণ /ভার্সনের ১৮০০১:২০০৭ বাস্তবায়নের কাজ সম্পন্ন হয়েছে।

সনদ দেখতে এখানে ক্লিক করুন <u>অ্যানেক্সার-১</u>

পরিবেশ ছাড়পত্র সনদে উল্লেখিত শর্তমালা অনুযায়ী পরিবেশ ও বন মন্ত্রণালয়ের পরিবেশ অধিদপ্তরের নিকট নিয়মিত ত্রৈমাসিক পরিবেশগত প্রতিবেদন জমা দেওয়া হয়েছে।

২.১ নীতি ও পদ্ধতি

সামিট অপারেশান এবং মেইনটেনেন্স কন্ট্রাক্টর কোরিয়ান পাওয়ার প্লান্ট সার্ভিস (কেপিএস) ইএইচএস নিয়ম এবং নীতি অনুসরণ করে যেটি সামিট মেঘনাঘাট পাওয়ার কোম্পানি লিমিটেডের পরিচালনা পরিষদের দ্বারা অনুমোদিত। এইসব নিয়ম এবং নীতিগুলো প্রকল্পের লক্ষ্য অর্জনের প্রয়োজনে পর্যালোচনা করা হবে। নিম্নলিখিত সর্বমোট ১৭ টি ইএইচএস পদ্ধতি অনুমোদন করা হয়েছে।

- 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.

আমরা কর্মক্ষেত্রে কর্মীদের পাশাপাশি প্রতিবেশী গ্রামবাসীদের নিরাপত্তা নিশ্চিত করতে প্রতিজ্ঞাবদ্ধ। আমরা সেইসব দায়িত্বও গ্রহণকরি যা প্রকল্পের কার্যকলাপের কারনে ক্ষতিগ্রস্থ হওয়ার সম্ভাবনা রয়েছে।

লক্ষ্য অর্জনের পদক্ষেপসমূহ:

- সকল কর্মচারী ও ঠিকাদারের জন্য নিরাপদ ও সুস্থ কাজের পরিবেশ তৈরি করা।
- স্থানীয়, প্রযোজ্য পেশাগত স্বাস্থ্য ও নিরাপত্তা আইন এবং নিয়মকানুন মেনেচলা।
- ধারাবাহিক ভিত্তিতে ঝুঁকি কমাতে পর্যবেক্ষণ করা।
- পরিবেশের উপর প্রভাব হ্রাস করতে প্রতিশ্রুতিবদ্ধ থাকা।
- দষণ রোধ অথবা কমানোর চেষ্টা করা।





Billboard Text



সতকীকরণ বিজ্ঞপ্তি



বিদ্যুৎ কেন্দ্রের পানি বের হওয়ার স্থানে অনেক পানি একসঙ্গে বের হওয়ার জন্য স্রোতের এবং ঘূর্ণিপাকের সৃষ্টি হওয়ায় এর নিকটে আসলে জানমালের ক্ষতি হওয়ার সম্ভাবনা রয়েছে। তাই এই স্থান হতে চতুর্দিকে ৮০ মিটার জায়গায় মংস্যা শিকার না করার জন্য অনুরোধ করা যাচ্ছে।

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.

আশপাশের জনগণ,জেলে এবং সর্বসাধারণকে সতর্ক করার জন্য একটি বিশাল আকৃতির বিলবোর্ড স্থাপন করা হয়েছে যেখানে বাংলা এবং ইংরেজি সতর্কবাণীলেখা রয়েছে।

আশপাশের জনগণকে সতর্ক করার জন্য সিকিউরিটিগার্ড মাইকসহ সার্বক্ষণিক দায়িত্ব পালন করছে। উক্ত এলাকায় উপর থেকেনিচেপড়েযাবার ঝুঁকি কমানোর জন্য রেইলিং স্থাপন করা হয়েছে। প্লান্ট চালু অবস্থায় শীতলীকরণ পানির তাপমাত্রা আউটফল এলাকার দিনে দুইবার পর্যবেক্ষণ করা হয়।





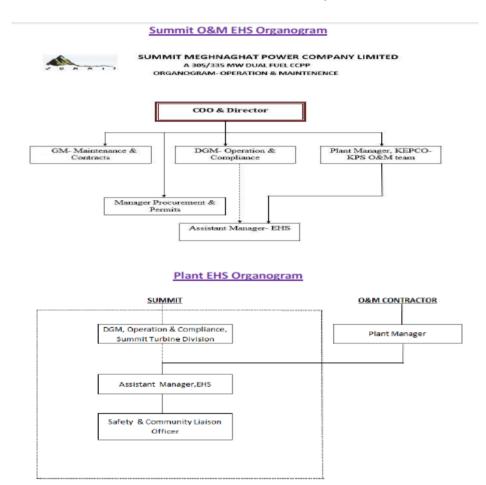
২.২ প্রাতিষ্ঠানিক কাঠামো

এসএমপিসিএল একটি প্রাতিষ্ঠানিক কাঠামো প্রতিষ্ঠা করেছে যেখানে কর্মীদের ভূমিকা, দায়িত্ব সঠিকভাবে সংজ্ঞায়িত করা হয়েছে।একজন যোগ্যতা সম্পন্ন সহকারি ম্যানেজার-ইএইচএস নিয়োগ প্রদান করা হয়েছে যিনি প্রকল্পের প্রধান অপারেটিং অফিসার এবং ডিজিএম–অপারেশন এবং কমপ্লায়েন্-কে রিপোর্ট করেন।একজন নিরাপত্তা এবং কমিউনিটি লিয়াজ অফিসার ইএইচএসটিমের সদস্য।প্রকল্পের জন্য ইএইচএস কমিটি গঠন করা হয়েছে। বিভিন্ন ই,এইচ,এস বিষয়ক আলোচনা এবং প্রয়োজনীয় পদক্ষেপ গ্রহণের জন্য মাসিক সভা সম্পন্ন করা হয়।





ইএইচএস অরগানোগ্রাম



ইএইচএস কমিটির সদস্যগণ

প্ল্যান্ট ম্যানেজারের নেতৃত্বে ইএইচএস কমিটি পরিচালনা করা হয়। ইএইচএস কমিটির সদস্যগন নিম্নরূপঃ

- Plant Manager.(President)
- DGM-Operation & Compliance, Summit Turbine division. (Member)
- GM-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)

২.৩ পরিবেশগত লক্ষ্যমাত্রা

আমরা আমাদের লক্ষ্যমাত্রা অর্জন শুধু একটি সময়ের দৃষ্টিকোণ থেকে নয় বরং একটি মানসম্পন্ন উপায়ে অর্জনের বিষয়ে গুরুত্ব প্রদান করব। আমরা সর্বদা প্রযোজ্য আইনি নিয়ম এবং সকল কর্পোরেট গাইডলাইন / নির্দেশিকা অনুসরণ করব।

ফাইলটি দেখতে এখানে ক্লিক করুন আানেক্সার-২

২.৪ পরিবেশগত কর্মক্ষমতা পরিমাপ

এখন পর্যন্ত কোন ধরনের অভিযোগ স্টেকহোল্ডার এবং স্থানীয় প্রতিবেশীগণের নিকট থেকে পাওয়া পায়নি। নিয়মিত মাসিক ইএইচএস কমিটি সভা অনুষ্ঠিত হয়েছে এবং সভার রিপোর্ট সকল সদস্যদের বিতরণ করা হয়েছে। মাসিক ইএইচএস প্রশিক্ষণকে এই বছরে সর্বোচ্চ অগ্রাধিকার দেওয়া হয়েছে।

২.৫ প্রকল্পের অপারেশনাল পরিসংখ্যান

Month	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	YTD
Generation (MWH)	169,845.00	113,349.00							82,064.00	185,861.00	195,619.00	203,958.00	950,696.00
Commercial Availability (%)	99.09	100.00	100.00	100.00	100.00	100.00	100.00	40.58	36.82	95.67	97.37	98.58	88.86%
EFOF (%)	0.91%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.63%	1.42%	0.43%
Capacity Factor (%)	72.67	48.57	0.00	0.00	0.00	0.00	0.00	0.00	31.10	73.70	75.24	81.09	32.97%
Import (MWH)		464.55	730.35	515.43	443.76	532.88	456.22	519.38	873.65	54.73	146.88	2.44	4,740.27
Aux. Consumption (MWH)	4,939.50	3,137.03							4,540.70	8,107.70	8,086.12	8,367.77	37,178.82

২.৬ প্রকল্পের পরিবেশ, স্বাস্থ্য ও নিরাপত্তা পরিসংখ্যান

নিরাপত্তা (১ জুলাই ২০১৮ থেকে ৩১ জুন ২০১৯)

Description	Employee	Contractor
Fatality	0	0
First Aid Cases	0	1
Near Miss	2	0





LTA/100, LTA/200,000	0.0	0.0
Days Since Last LTA	1,859 (Fr	rom SCCOD)

পরিবেশঃ (১ জুলাই ২০১৮ থেকে ৩১ জুন ২০১৯)

Description	1st July'18 to 30th June'19		
No. of accident (air/effluent/spill)	Nil		
Quantity of NOx Emission, Tons	1.8565		
Calculated CO2 Emission, Tons	433,155		
CO2 equivalent, Total Green House Gas, Tons	434,380.22		
CH4, Tons	30.273		
Quantity of effluent, M ³	15,734.88		
Quantity of oily cloth (kg)	55		
Quantity of used oil filter.(pcs)	40		
Quantity of Mud Cake, kg *	593		
Quantity of sludge, kg	Nil		
Quantity of used oil, (Drum)	Nil		
Generation of medical waste, kg	1		

ফাইলটি দেখতে এখানে ক্লিক করুন আ্যানেক্সার-৩

৩.০ ইএইচএস প্রশিক্ষণ

একটি বাৎসরিক কারিগরী ও ইএইচএস প্রশিক্ষণ পঞ্জিকা প্রস্তুত করা হয়েছে। পঞ্জিকা অনুসারে কারিগরী ও ইএইচএস প্রশিক্ষণ মাসিক ভিত্তিতে সম্পন্ন করা হয়েছে। এসএমপিসিএল তাদের কর্মীদের জন্য বাইরের/এক্সটারনাল প্রশিক্ষণের আয়োজন করে।

প্রশিক্ষন পঞ্জিকা ২০১৮





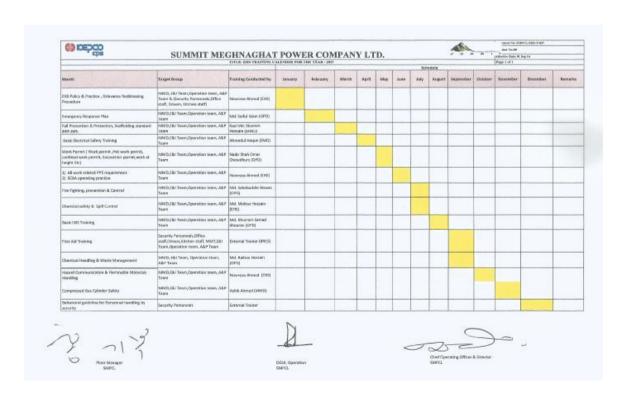
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SUMMIT MEGHNAGHAT				T POWER COMPANY LTD.							VUM	MIT	Effective Date: 01 Sep 16		
	BUMMIT	TITLE: EBS TRAINING								200000			Page 1 of 1		
									1000	Schedule					
Month	Target Group	Training Conducted by	January	February	March	April	May	June	July	August	September	October	November	December	Remarks
EHS Policy & Practice & Grievance Procedure	MMT,E&I Team,Operation team,A&P Team &(Security Personnels,Office staff,Drivers,Kitchen staff)	Nowraze Ahmed													
	MMT,E&I Team,Operation team,A&P	Md. Mushfuqur Rahman & Md. Moktar Hossain													
Work Permit (Work permit, Hot work permit, confined work permit, Excavation permit work at height Etc)	MMT,E&I Team,Operation team,A&P	Mohammad Sakhawatul Bari													
	MMT,E&I Team,Operation team,A&P	Md. Saiful Islam (Ope)													
Fall Prevention & Protection & Scaffoolding	MMT,E&I Team,Operation team,A&P	iliqbal hossain/Mohammad Sakhawatul Bar													
Compressed Gas Cylinder Safety	MMT,E&I Team,Operation team,A&P	Md. Saiful Islam (MMD)													
Chemical Hending & Waste Management	MMT,E&I Team,Operation team,A&P	Suman Sarkar				*									1
Basic IMS Training	MMT,E&I Team,Operation team,A&P Team	Md. Khurrom Samad Shourov													
Emergency Response plan	MMT,E&I Team,Operation team,A&P	Md. Mushfugur Rahman (Ope)									-				
First Aid Training	Security Personnels, Office staff, Drivers, Kitchen staff, MMT, E&I Team, Operation team, A&P Team	N/A													
Hazard Communication & Floremable Materials Handling	MMT,E&I Team, Operation team, A&P	Nowroz Ahmed (EHS)										Amelia			
Basic Electrical Safety Training	MMT,E&i Team, Operation team, A&P	Muhammed Monowar Hossain													
Behavioral guideline for Personnel handling by security	Security Personnels	N/A													
Chemical & Gil Spill Control	MMT,E&I Team,Operation team,A&P	Nowroze Ahmed (EHS)													

Monager Plant Manager

DGM, Operation

Chief Operating Officer & Director SMPCL

প্রশিক্ষন পঞ্জিকা ২০১৯







প্রতিবছর ইএইচএস পঞ্জিকা পর্যালোচনা করা হয় এবং ক্রমাগত উন্নতির জন্য প্রয়োজনীয় পরিবর্তনগুলি গ্রহণ করা হয়। প্রশিক্ষণের বিষয় এবং এর প্রয়োজনীয়তা মূল্যায়নের মাধ্যমে নির্ধারণ করা হয়।

	EHS Training Details-July'18 to June'19								
Sl	Month	Training Topics	Duration of Training Hours	Total Man hour					
1	July'18	 All work related PPE requirement SCBA operating practice Basic IMS Training 	1+1+1	123					
2	August'18	 Compressed Gas Cylinder Safety Employee Basic behavioral training 	1+6	438					
3	September'18	First Aid Training	7 +7	700					
	September 18	Chemical & Oil Spill Control	1	22					
4	October'18	Hazard Communication & Flammable Materials Handling	1	29					
5	November'18	1) Work Permit (Work permit ,Hot work permit, confined work permit, Excavation permit, work at height Etc)	1	32					
6	December'18	Security Service Excellence (Behavioral guideline for Personnel handling)	7+7	742					
7	January'19	EHS Policy & Practice, Grievance Redressing Procedure	1	28					
8	February'19	Emergency Response Plan	1	27					
9	March'19	Fall Prevention & Protection, Scaffolding standard and uses.	1	26					
10	April'19	Basic Electrical Safety Training	1	28					
11	May'19	Work Permit (Work permit ,Hot work permit, confined work permit, Excavation permit, work at height Etc)	1	28					
12	June'19	"1) All work related PPE requirement2) SCBA operating practice"	1	29					
	Total Man-hour 2,252								

৩.১ ইন-হাউজ / অভ্যন্তরীণ প্রশিক্ষণ কর্মসূচী

জুলাই' ২০১৮

বার্ষিক ইএইচএস পঞ্জিকা অনুসারে মাসিক প্রশিক্ষনের ব্যবস্থা করা হয়েছে।





প্রতিবেদন দেখতে এখানে ক্লিক করুন আানেক্সার-8







আগস্ট'২০১৮

বার্ষিক ইএইচএস পঞ্জিকা অনুসারে মাসিক প্রশিক্ষনের ব্যবস্থা করা হয়েছে। প্রতিবেদন দেখতে এখানে ক্লিক করুন <u>অ্যানেক্সার-8</u>







সেপ্টেম্বর'২০১৮

বার্ষিক ইএইচএস পঞ্জিকা অনুসারে মাসিক প্রশিক্ষনের ব্যবস্থা করা হয়েছে। প্রতিবেদন দেখতে এখানে ক্লিক করুন <u>অ্যানেক্সার-8</u>











অক্টোবর'২০১৮

বার্ষিক ইএইচএস পঞ্জিকা অনুসারে মাসিক প্রশিক্ষনের ব্যবস্থা করা হয়েছে।

প্রতিবেদন দেখতে এখানে ক্লিক করুন আানেক্সার-8







নভেম্বর'২০১৮

বার্ষিক ইএইচএস পঞ্জিকা অনুসারে মাসিক প্রশিক্ষনের ব্যবস্থা করা হয়েছে।

প্রতিবেদন দেখতে এখানে ক্লিক করুন আ্যানেক্সার-8











ডিসেম্বর'২০১৮

বার্ষিক ইএইচএস পঞ্জিকা অনুসারে মাসিক প্রশিক্ষনের ব্যবস্থা করা হয়।
প্রতিবেদন দেখতে এখানে ক্লিক করুন <u>আ্যানেক্সার-৪</u>







জানুয়ারি'২০১৯

বার্ষিক ইএইচএস পঞ্জিকা অনুসারে মাসিক প্রশিক্ষনের ব্যবস্থা করা হয়েছে। প্রতিবেদন দেখতে এখানে ক্লিক করুন অ্যানেক্সার-৪







ফেব্রয়ারি'২০১৯

বার্ষিক ইএইচএস পঞ্জিকা অনুসারে মাসিক প্রশিক্ষনের ব্যবস্থা করা হয়েছে। প্রতিবেদন দেখতে এখানে ক্লিক করুন অ্যানেক্সার-8











মার্চ′২০১৯

বার্ষিক ইএইচএস পঞ্জিকা অনুসারে মাসিক প্রশিক্ষনের ব্যবস্থা করা হয়েছে। প্রতিবেদন দেখতে এখানে ক্লিক করুন <u>অ্যানেক্সার-8</u>







এপ্রিল'২০১৯

বার্ষিক ইএইচএস পঞ্জিকা অনুসারে মাসিক প্রশিক্ষনের ব্যবস্থা করা হয়েছে। প্রতিবেদন দেখতে এখানে ক্লিক করুন <u>অ্যানেক্সার-8</u>











মে' ২০১৯

বার্ষিক ইএইচএস পঞ্জিকা অনুসারে মাসিক প্রশিক্ষনের ব্যবস্থা করা হয়েছে।

প্রতিবেদন দেখতে এখানে ক্লিক করুন আানেক্সার-8







জুন '২০১৯

বার্ষিক ইএইচএস পঞ্জিকা অনুসারে মাসিক প্রশিক্ষনের ব্যবস্থা করা হয়েছে। প্রতিবেদন দেখতে এখানে ক্লিক করুন আ্যানেক্সার-8











ঠিকাদার / সাবকন্ট্রাকটরের প্রশিক্ষণ

সকল ঠিকাদার, ড্রাইভার,সাবকন্ট্রাকটর এবং কর্মীদের কাজ শুরু করার আগেই ইএইচএস কর্মী দ্বারা প্রশিক্ষণ দেওয়া হয়েছে। প্রশিক্ষণে সংক্ষিপ্তভাবে সাইটের নিরাপত্তা নিয়ম এবং অনুশীলন,জরুরি অবস্থায় করণীয়, জরুরি সমবেত স্থানের অবস্থান, অভিযোগ অথবা পরামর্শ প্রদানের নিয়ম এবং প্রাথমিক চিকিৎসা বিষয়ে আলোচনা করা হয়েছে।প্রতি ছয় মাস অন্তর পুনরায়/রিফ্রেসার প্রশিক্ষণ প্রদান করা হয়।







সিকিউরিটি কর্মীদের জন্য রিফ্রেসার প্রশিক্ষণ

অভিযোগের প্রক্রিয়া, প্রাথমিক চিকিৎসা পদ্ধতি এবং সাইট নিরাপত্তা নীতিমালা সম্পর্কে নিরাপত্তা কর্মীদের জন্য রিফ্রেসার প্রশিক্ষণের ব্যবস্থা করা হয়েছে।



৩.২ এক্সটারনাল/বাইরের প্রশিক্ষণ (প্রাথমিক চিকিৎসা বিষয়ক রিফ্রেসার প্রশিক্ষণ)

প্রাথমিক চিকিৎসা বিষয়ক রিফ্রেসার প্রশিক্ষণ বাংলাদেশ রেড ক্রিসেন্ট সোসাইটি দ্বারা ২৪ এবং ২৫ সেপ্টম্বর ২০১৮ ইং সম্পাদন করা হয়েছে।





প্রশিক্ষণ প্রতিবেদন দেখতে এখানে ক্লিক করুন আ্যানেক্সার-৫







৩.৩ বিবিএস (আচরন) বিষয়ক নিরাপত্তা প্রশিক্ষণ

বিবিএস (আচরন) বিষয়ক নিরাপত্তা প্রশিক্ষণ বাইরের প্রফেশনাল প্রতিষ্ঠাণের (এইম প্লাস) মাধ্যমে ৮ই আগস্ট ২০১৮ ইং তারিখে সম্পাদন করা হয়েছে।

প্রশিক্ষণ প্রতিবেদন দেখতে এখানে ক্লিক করুন আানেক্সার-৫







৪.০ ইএইচএস কাজের ব্যবস্থাপনা ও পরিকল্পনা।

৪.১ ইএইচএস কাজের বিবরণ।

হট ওয়ার্ক এবং কনফাইন্ড স্পেসে কাজের পদ্ধতি।

অপারেশান এবং মেইন্টেনেঞ্চ কন্ট্রাক্টর কোরিয়ান পাওয়ার প্লান্ট সার্ভিস (কেপিএস) পারমিট টু ওয়ার্ক পদ্ধতি প্রতিষ্ঠা করেছে যাতে হট ওয়ার্ক, কনফাইন্ড স্পেস ওয়ার্ক, এস্কাভেসন ওয়ার্ক, অধিক





উচ্চতায় কাজ করার পদ্ধতি এবং নিয়মনীতি অর্ন্তভূক্ত করা হয়েছে। কাজের ধরণঅনুযায়ি প্রয়োজনীয় সতর্কতামূলক ব্যবস্থা গ্রহণের পর নির্দিষ্ট ব্যক্তি কন্ট্রোল রুম থেক পারমিট গ্রহণ করে। শিফট প্রধান অথবা ইএইচএস কর্মী দ্বারা সাইট পর্যবেক্ষণ করার পর পারমিট ফর্ম/অনুমোদন প্রদান করা হয়।

৪.২ পরিবেশগত বিভিন্ন উপাদাসমুহের পর্যবেক্ষণ ফলাফল।

পরিশোধিত তরল বর্জ্যের মান মাত্রা পর্যবেক্ষণ

Parameter	DoE Standard	October'18	April'19
рН	6.0-9.0	7.5	7.7
BOD at 20 °C (mg/l)	50	10.2	2.9
TDS (mg/l)	2100	46	699
COD (mg/l)	200	15	7.5
DO (mg/l)	4.5-8	5.72	6.7
TSS (mg/l)	150	Less than 5	14.8

পরিবেস্টক বায়ুর ফলাফলঃ ছয় মাস অন্তর বাইরের গবেষণাগার দ্বারা পরীক্ষার ফলাফল নিচে অর্প্তভক্তকরা হয়েছে

পরিবেষ্টক বায়ুর ফলাফল দেখতে এখানে ক্লিক করুন <u>অ্যানেক্সার-৬</u>

নিজস্ব এএকিউএমএস পর্যবেক্ষণ ফলাফল:(জুলাই ১৮ ~ জুন'১৯):

Sample	Ambient Air Quality	World Bank	Performance	Host	Performance in			
Frequency	Parameter	Group/IFC	In WBG/IFC	Country	Host Country units			
(e.g.		Maximum	Units	Regulator	Annual average			
quarterly)		Levels	Annual	y Limits				
			Average	and units				
Monitoring L	ocation:- Station-1							
Annual arithmetic mean								
24 Hours	Particulate Matter		12.65µg/m3		12.65µg/m3			
	(PM_{10})	$50 \mu g/m^3$		$50 \mu g/m^3$				





24 Hours	Particulate Matter (PM _{2.5)}	25 μg/m ³	11.46 μg/m3	15 μg/m ³	11.46 µg/m3
24 Hours	SOx	20 μg/m ³	57.29 μg/m3	80 μg/m ³	57.29 μg/m3
Hourly	NOx	200 μg/m ³	39.01 µg/m3	100 μg/m ³	39.01 µg/m3
8 Hourly	SPM	Not set by IFC	32.24 µg/m3	200 μg/m ³	32.24 µg/m3
Sample	Ambient Air Quality	World Bank	Performance	Host	Performance in
Frequency	Parameter	Group/IFC	In WBG/IFC	Country	Host Country units
(e.g.		Maximum	Units	Regulatory	Annual average
quarterly)		Levels	Annual	Limits and	
			Average	units	
Monitoring l	Location:- Station-2				
		Annual arithm			
24 Hours	Particulate Matter (PM ₁₀)	$50 \mu \text{g/m}^3$	13.30µg/m3	$50 \mu g/m^3$	13.30µg/m3
24 Hours	Particulate Matter (PM _{2.5)}	$25~\mu\text{g/m}^3$	7.81 µg/m3	$15 \mu g/m^3$	7.81 μg/m3
24 Hours	SOx	$20\mu g/m^3$	17.35 μg/m3	$80 \mu g/m^3$	17.35 μg/m3
Hourly	NOx	$200 \ \mu g/m^3$	42.82 μg/m3	$100 \mu\text{g/m}^3$	42.82 μg/m3
8 Hourly	SPM	Not set by IFC	25.63 μg/m3	$200~\mu\text{g/m}^3$	25.63 μg/m3
Sample	Ambient Air Quality	World Bank	Performance	Host	Performance in
Frequency	Parameter	Group/IFC	In WBG/IFC	Country	Host Country units
(e.g.		Maximum	Units	Regulatory	Annual average
quarterly)		Levels	Annual	Limits and	
			Average	units	
Monitoring I	Location:- Station-3				
		Annual arithm	etic mean		
24 Hours	Particulate Matter (PM ₁₀)	50 μg/m ³	11.62µg/m3	50 μg/m ³	11.62µg/m3
24 Hours	Particulate Matter (PM _{2.5)}	$25 \mu g/m^3$	7.63 µg/m3	15 μg/m ³	7.63 µg/m3
24 Hours	SOx	20 μg/m ³	19.59 μg/m3	80 μg/m ³	19.59 μg/m3
Hourly	NOx	200 μg/m ³	43.29 µg/m3	100 μg/m ³	43.29 µg/m3
8 Hourly	SPM	Not set by IFC	26.23 µg/m3	$200 \mu\text{g/m}^3$	26.23 µg/m3
Sample	Ambient Air Quality	World Bank	Performance	Host	Performance in
Frequency	Parameter	Group/IFC	In WBG/IFC	Country	Host Country units
(e.g.		Maximum	Units	Regulator	Annual average
quarterly)		Levels	Annual	y Limits	
			Average	and units	
Monitoring L	Location:- Station-4 (Village)				
		Annual arithm	etic mean		
<u> </u>					





24 Hours	Particulate Matter (PM ₁₀)	50 μg/m ³	21.20 µg/m3	50 μg/m ³	21.20 µg/m3
24 Hours	Particulate Matter (PM _{2.5)}	25 μg/m ³	12.44 μg/m3	15 μg/m ³	12.44 μg/m3
24 Hours	SOx	20 μg/m ³	18.67 μg/m3	80 μg/m ³	18.67 μg/m3
Hourly	NOx	200 μg/m ³	46.09 μg/m3	100 μg/m ³	46.09 μg/m3
8 Hourly	SPM	Not set by IFC	32.56 µg/m3	200 μg/m ³	32.56 µg/m3

ভূগর্ভস্থ পানির মানমাত্রা পর্যবেক্ষণ ফলাফলঃ

Parameter	July'18	Oct'18	Jan'19	April'19
pН	6.62	6.92	7.15	6.68
Total Alkalinity (as CaCO ₃) mg/L	169	140	126	198
Manganese (Mn) mg/L	1.9	1.66	1.31	0.63
Nitrate-Nitrogen (NO ₃ -N) mg/L	less than 1.0	less than 3	less than 3	less than 3
Total Hardness as CaCO ₃	264	287	163	205
Chloride (Cl)	280	245	172	97.5
Arsenic (As) mg/L	0.005	less than 0.005	less than 0.005	less than 0.005
Iron (Fe) mg/L	0.26	less than 0.2	1.12	0.6
(TDS) mg/L	727	625	407	378
Lead (Pb) mg/L	Less than 0.01	Less than 0.01	Less than 0.01	Less than 0.01
Turbidity (NTU)	2.94	2.14	9.92	5.44

নদীর পানির মানমাত্রা পর্যবেক্ষণ ফলাফল

Parameter	July'18	July'18	Oct'18	Oct'18	Jan'19	April'19	April'19	April'19
Name	(intake)	(Outfall)	(Intake)	(Outfall)	(Intake)	(Outfall)	(Intake)	(Outfall)
рН	6.98	6.9	7.38	7.39	6.79	6.87	6.78	6.88





TSS (mg/L)	19.2	7.6	15.8	Less	11.4	15.6	8.4	5.2
				than 5				
EC(μS/cm)	55	88.7	75	90.8	244	272	171	177
DO (mg/L)	7.2	6.83	7.51	7.07	7.85	4.02	6.08	5.88
COD (mg/L)	5.88	7.84	8.4	7.52	15.4	14.1	12.7	9.4
BOD (mg/L)	3.5	4.03	4.19	3.51	8	6.35	3.2	3.13
Turbidity (NTU)	18.5	14.1	11.7	16.5	5.85	13.4	5.82	2.58
TDS (mg/L)	26.7	43.7	48.4	63	143	159	96.8	108

প্লান্ট চালু অবস্থায় নদীর পানির তাপমাত্রা প্রতিদিন পর্যবেক্ষণ করা হয়।

ফলাফল দেখতে এখানে ক্লিক করুন আনেক্সার-৭

শব্দ পর্যবেক্ষণ ফলাফলঃ

এসএমপিসিএল-ইএইচএস0-১৩) নয়েজ এক্সপোজার মূল্যায়ন ও শ্রবণ সংরক্ষণ পদ্ধতি (অনুযায়ী ২০১৭ সালে শব্দ এক্সপোজার মূল্যায়ন এবং কর্মক্ষেত্রের শব্দ পর্যবেক্ষণ করা হয়েছে। পরিবেষ্টক শব্দ মাসিক ভিত্তিতে পর্যবেক্ষণ করা হয়েছে।

শব্দ পর্যবেক্ষণ ফলাফল ফলাফল দেখতে এখানে ক্লিক করুন আানেক্সার-৮

বর্জ্য ব্যবস্থাপনা

এসএমপিসিএল একটি বর্জ্যব্যবস্থাপনা পদ্ধতি প্রতিষ্ঠা করেছে (SMPCL-EHS-010)। পরিবেশ অধিদপ্তর অনুমোদিত কন্ট্রাক্টরদের সাথে চুক্তি স্থাপন করা হয়েছে যাতে পরিবেশবান্ধব উপায়ে সকল ধরনের বর্জ্য ব্যবস্থাপনা এবং নিষ্কাশন করা হয়। মাসিক ভিত্তিতে বিভিন্ন ধরনের বর্জ্য উৎপাদন এবং নিষ্কাশন লিপিবন্ধ রাখা হয়েছে।

প্রতিবেদন দেখতে এখানে ক্লিক করুন আানেক্সার-১



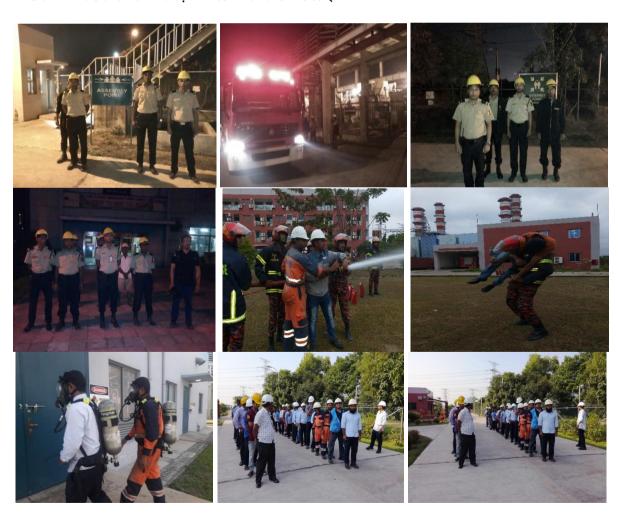


৫.০ প্রকল্প পরিদর্শন

বাংলাদেশ ফায়ার সার্ভিস ও সিভিল ডিফেন্স ফোর্সেস , ওইএম প্রতিনিধিগন এসএমপিসিএল পরিদর্শন করে। নিরাপত্ম বিষয়ক প্রশিক্ষণ সম্পন্ন করার পর সাইট সফর সম্পন্ন করা হয়েছে।

৬.০ জরুরি অবস্থা মোকাবেলা প্রস্তুতি

বিভিন্ন জরুরি অবস্থা যেমন আগুন / বিস্ফোরণ, জরুরি চিকিৎসা, বিপজ্জনক পদার্থ নির্গমন, ভূমিকম্প, ক্লোরিন গ্যাস নিঃসরণ, বৈরি আবহাওয়া মোকাবেলা করার লক্ষ্যে জরুরী প্রস্তুতি ও ব্যবস্থাপনা পরিকল্পনা প্রতিষ্ঠা করা হয়েছে। প্রকল্পের ভিতরে সকল সমবেত স্থানগুলো চিহ্নিতকরণের জন্য মার্কিং এবং সাইনবোর্ড যথাযথস্থানে আছে। বাৎসরিক পঞ্জিকা অনুসারে সকল মহড়া সফলভাবে সম্পন্ন করা হয়েছে। ১৮.১২.২০১৮ ইং তারিখে স্থানীয় ফায়ারসার্ভিস কর্তৃপক্ষের সহযোগিতায় যৌথ অগ্নি মহড়া পরিচালনা করা হয়েছে।



















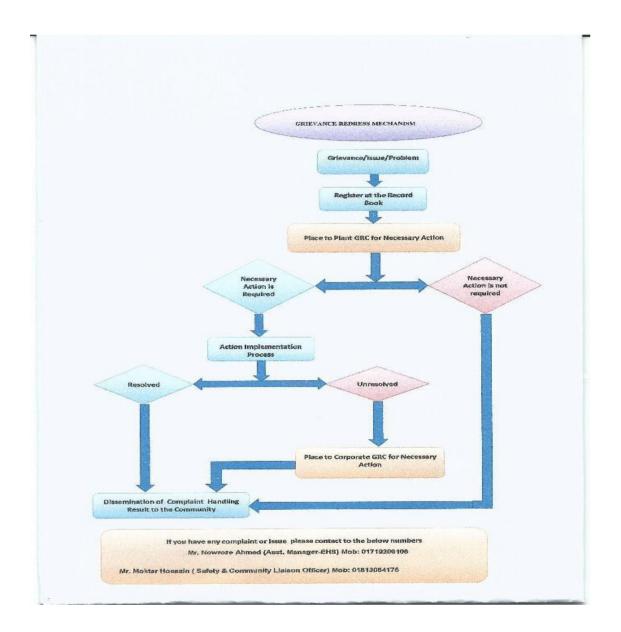
প্রতিবেদন দেখতে এখানে ক্লিক করুন আানেক্সার-১০

৭.০ অভিযোগ প্রতিকার ব্যবস্থা

স্টেকহোল্ডার এবং স্থানীয় প্রতিবেশী সহ সকলের জন্য একটি অভিযোগ প্রতিকার পদ্ধতি প্রতিষ্ঠা করা হয়েছে।একটি অভিযোগ বাক্স এবং রেজিস্টার খাতা গেইট হাউজে রাখা হয়েছে যা মতামত, পরামর্শ বা অভিযোগ লিপিবদ্ধ করার জন্য সর্ব সাধারনের জন্য উন্মুক্তরাখা হয়েছে।







জিআরসি (গ্রিভেন্স রিডরেস কমিটি)সভা বছরে দুইবার সম্পন্ন করা হয়েছে।কমিটির সদস্যদের উপস্থিতে সভা সম্পন্ন করা হয়েছে।

জিআরসি প্রতিবেদন দেখতে এখানে ক্লিক করুন <mark>অ্যানেক্সার-১১</mark>

৭.১ গ্রামবাসীর সাথে মতবিনিময় কার্যক্রম

এসএমপিসিএল স্থানীয় জনসাধারণের সাথে সুসম্পর্ক বজায় রেখে আসছে। আশপাশের গ্রাম যেমন বলাকির চর, দুধঘাটা,আশারিয়ার চর,কুরবানপুর, ইসলামপুর, গঙ্গানগর এবং পাঁচানি গ্রামবাসীদের সাথে মত বিনিময় সভা সম্পন্ন করেছে। উক্ত সভায় একটি প্রচারপত্র বিতরণ করা হয়েছে যাতে





পরিবেশের বিভিন্ন উপাদানের পরিমাপকৃত ফলাফল উল্লেখ করা হয়েছে।বিভিন্ন গ্রামে উক্ত প্রচারপত্রটি রাখা হয়েছে।



















প্রতিবেদন দেখতে এখানে ক্লিক করুন আ্যানেক্সার-১২

৮.০ কমিউনিটি উন্নয়ন কার্যক্রম

এসএমপিসিএল সামাজিক ও কমিউনিটি পর্যায়ে উন্নয়নের লক্ষ্য সোশ্যাল কোয়ান্টিফিকেশন জরিপের আওতায় বিভিন্ন জনকল্যাণমূলক কাজের পরিকল্পনা করেছ ।

৮.১ সিএসআর কার্যক্রম

কমিউনিটি উন্নয়ন কর্মসূচির অংশ হিসাবে নিম্নে সিএসআর কার্যক্রম বাস্তবায়ন করা হচ্ছে।





১) কুরবানপুর প্রাথমিক বিদ্যালয়ের সীমানা প্রাচীর নির্মাণ কাজের কিছু ছবি।













৯.০ অ্যানেক্সার তালিকা

৯.১ অ্যানেক্সার-১ আইএসও সনদ





জুলাই՚১৮-জুন՚১৯





CERTIFICATE



Management System as per EN ISO 9001 : 2015

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

SUMMIT MEGHNAGHAT POWER COMPANY LIMITED

Char Ramazan 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 335/305MW DUAL FUEL COMBINED CYCLE POWER PLANT.

Gertificate Registration No.: 1617100063897

Valid until: 2021-09-15 Initial certification: 2017-01-09

Rashid Mehr

EO

certification Body at TÜV AUSTRIA

Lahore, 2018-12-27

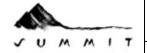
This certification was conducted in accordance with TÜV AUSTRIA auditing and certification procedures and is subject to regular surveillance audits.

TÜV AUSTRIA HELLAS 429, Mesogeion Ave. GR-153 43 Athens, Greece www.tuvaustriahellas.gr



CePRK478_Ale

Headquarters in Athens bear the responsibility of the Certification decision



জুলাই'১৮-জুন'১৯



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

CEO.

Certification Body at TÜV AUSTRIA

Lahore, 2017-01-09

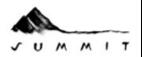
This certification was conducted in accordance with TÜV AUSTRIA auditing and certification procedures and is subject to regular surveillance audits.

TÜV AUSTRIA HELLAS 429, Mesogeion Ave. GR-153 43 Athens, Greece www.tuvaustriahellas.gr



CePRK417_A6e









জুলাই՚১৮-জুন՚১৯





CERTIFICATE



Management System as per EN ISO 14001 : 2015

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

SUMMIT MEGHNAGHAT POWER COMPANY LIMITED

Char Ramazan 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 335/305MW DUAL FUEL COMBINED CYCLE POWER PLANT.

Certificate Registration No.: 161776063897

Valid until: 2021-09-14 Initial certification: 2017-01-09

Rashid Mehr

CEO

Certification Body at TÜV AUSTRIA Lahore, 2018-12-27

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

TÜV AUSTRIA HELLAS 429, Mesogeion Ave. GR-153 43 Athens, Greece www.tuvaustriahellas.gr



CePRK483_A1e

Headquarters in Athens bear the responsibility of the Certification decision



৯.২

সামিট মেঘনাঘাট পাওয়ার কোম্পানি লিমিটেড বার্ষিক পরিবেশ ও সামাজিক প্রতিবেদন জুলাইণ১৮-জুনণ১৯



অ্যানেক্সার-২ লক্ষ্যমাত্রা প্রতিবেদন।



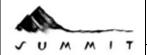
SUMMIT MEGHNAGHAT POWER COMPANY LIMITED (SMPCL) has fixed following Objectives and Targets for the year 2019:

- 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:

SI. No	Details	Unit	Achieved (2018)	Target (2019)	Measures to achieve the target	Responsible Person/Dept.	Evidence Record
1.	Average Availability Factor	%	97.22% (Target : >86.42%)	> 90.00 %	Adopt proper operational practice. Carryout PM& PI regularly. Make spares ready on site during emergency. Note: There is a possibility of Gas Commissioning of the Plant in this Calendar year.		
2.	Keeping Actual Heat Rate lower than PPA Heat Rate*	%	3.15% Target >2 %	Target >0%	1. Carry out periodic water wash of gas turbines. 2. Ensure periodic maintenance. 3. Ensure no gas leakage. 4. Minimize auxiliary consumption. ***As per off-taker demand, SMPCL will run on natural gas in the year 2019 for the first time after completion of commissioning work. So, actual consumption of gas is difficult to predict since the plant has already passed around 5 years and Gas turbine performance yet to know that is why actual heat rate target kept same as PPA heat rate for this year.	Operation & Maintenance	SMPCL-IMS-F-038
	Total No. of Trips (GT-1)	Nos.	1	<8	1 Adopt proper operational practice		
1	Total No. of Trips (GT-2)	wer than PPA Heat Rate* Target >2 % Target >0 % Target >0 % Target >0 % Target >0 % On natural gas in the year 2019 for the fittine after completion of commissioning So, actual consumption of gas is difficult predict since the plant has already passe around 5 years and Gas turbine perform yet to know that is why actual heat rate kept same as PPA heat rate for this year tall No. of Trips (GT-1) Nos. 1	Trace proper operational practice.				
3.	Total No. of Trips (ST)	Nos.	I	<6	Note: Gas Commissioning work will be carried out and during commissioning there is high probability of gas turbine tripping due to various test requirements.	72	

Verified by (MR): MC Pa

Approved by (PM):









Document No:SMPCL-IMS-F-002

Revision No.: 01

Effective Date: 10 Oct 16

Page 2 of 4

TITLE: SMPCL IMS OBJECTIVES & TARGETS

4. Reduce auxiliary power consumption

Reduce auxiliary power consumption

Target < 3.5 %

Of Energy Delivered Achieved = 3.209 %

Target < 3.5 %

Of Energy delivered Sense of CWP during Plant S/D condition

Use minimum lighting during day time and ensure maximum utilization of sunlight. Efficiently Control HVAC as per requirement.

Ensure efficient operation of all pumps, motors and other devices.

Ensure continuous monitoring.

***Gas Commissioning work will be carried out. During plant operation in gas mode auxiliary consumption will be more than previous.

c. To protect environment through conservation of natural resources by reducing the consumption; the following targets will be achieved:

SI. No.	Details	Details Unit Achieved Target (2018) (2019) Measures to achieve the target		Measures to achieve the target	Responsible Person/Dept,	Evidence Record	
1.	Water consumption	M3	155,226.62 m3 Target = <425,000m3	< 400,000	Ensure no water spillage. Ensure proper recycling of water. Ensure continuous monitoring.		959-
2.	Hazardous Waste Generation	KG	55 kg Target = 90 kg	85 kg	By reusing. By recycling.	EHS	PCL-IMS-F
3.	No. of Environmental Incidents	Nos.	0	0	Provide environmental training to employees. Ensure standards operating procedures. Conduct Risk Assessment.	12 212	SM

Verified by (MR): MC Park oft

Approved by (PM):



সামিট মেঘনাঘাট পাওয়ার কোম্পানি লিমিটেড বার্ষিক পরিবেশ ও সামাজিক প্রতিবেদন জুলাই[,]১৮-জুন[,]১৯





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 (2018)	Target (2019)	Measures to achieve the target	Responsible Person/Dept.	Evidence Record
1.	Occurrence of lost time due to accident	Nos.	0	0	Ensure Awareness training on Occupational health and safety. Ensure proper use of PPEs.		9
2.	Occurrence of Fatality	Nos.	0	0	Follow safe working practice. Ensure hazard control measure.	EHO	AS-F-05
3.	Near Miss	Nos.	2	0	Follow safe working practice. Ensure risk control measure.	EHS	MPCL-I)
4.	First Aid	Nos.	1	0	Ensure safe working practice. Ensure proper use of PPEs. Conduct training on occupational health and safety.		S

Verified by (MR): MI Park aft

Approved by (PM):

34







e. SMPCL will maintain effective management system by providing training to its entire people on Quality, Environment, OH&S and Social Views and following targets will be achieved:

SI. No.	Details	Unit	Achieved 2018	Target (2019)	Measures to achieve the target	Responsible Person/Dept.	Evidence Record	
1.	Training Man Hours	Hours	Target (600 Man Hours) achieved	630 Man Hours	Adaption of official policy (Comfortable schedule making. Improve training quality.	EHS & HR	SMPCL-IP-007	

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 BPDB

Verified by (MR): MC purkett

Approved by (PM):





৯.৩ অ্যানেক্সার-৩ বার্ষিক নিরাপত্তা পরিসংখ্যান

	SI		MEGHNAG ecordable Injury,					11 11	ED			
DMPANY NAME: SMPCL												
CALENDAR YEAR:			2018-201	9								
EN	ИPI	LOYEE					CON	TRA	CTOR			
Fotal number of recordable injuries and illnesses					Total nu	mber of reco	ordable injuries ses					
0	L		Total recordable casi	es		0		1		Total reco	ordable dase rates	es
divided by	x	200,000				divided by		X	200,000		00	
165174	1					67478	3	1				
Hours worked by all employees					Hours	worked by a	ill employees					
Fotal number of recordable injuries and illnesses with days away from work & Job transfer or restriction					and illne	sses with d	ordable injuries ays away from r or restriction					
0	L		Cases involving days from work incidence			0		-			olving days incidence r	
divided by	x	200,000				divided by		X	200,000		00	
165174						67478	3					
Hours worked by all employees					Hours	worked bu a	ill employees					





Employee Yearly	/ Manhour (July'2018	to June'19)	Contractor Year	ly Manhour (Jul	y'2018 to June'19)	Total Ye	arly Manhours (July'20)18 to June'19)
Month	Hour	Remarks	Month	Hour	Remarks	Month	Hour	Remarks
July	14584		July	5368		July	19952	
August	13252		August	5200		August	18452	
September	13504		September	4208		September	17712	
October	13896		October	4120		October	18016	
November	13472		November	4856		November	18328	
December	13540		December	4507		December	18047	
January	14052		January	11376		January	25428	
February	13192		February	7688		February	20880	
March	14288		March	6328		March	20616	
April	13678		April	5240		April	18918	
May	14366		May	4400		May	18766	
June	13350		June	4187		June	17537	
Total Hour :	165174		Total Hour :	67478		Total	232652	





Incident Statisitcs for the year July'18 to June'19

M	E T	U-1: U		ncident	5			
Month	Employee Type	₩orking Hours	Fatal	Lasttim	Nearmi	Days Lost	cident Rate (L'	Days-away Rate
1.1.	Employee	14584	0	0	0	0	0	0
July	Contractor	5368	0	0	0	0	0	0
4	Employee	13252	0	0	1	0	0	
August	Contractor	5200	0	0	0	0	0	0
September	Employee	13504	0	0	0	0	0	0
September	Contractor	4208	0	0	0	0	0	0
October	Employee	13896	0	0	0	0	0	0
DONDER	Contractor	4120	0	0	0	0	0	0
November	Employee	13472	0	0	0	0	0	0
november	Contractor	4856	0	0	0	0	0	0
December	Employee	13540	0	0	1	0	0	0
December	Contractor	4507	0	0	0	0	0	0
January	Employee	14584	0	0	0	0	0	_
oanoany	Contractor	11376	0	0	0	0	0	0
February	Employee	13252	0	0	0	0	0	0
r eurosary	Contractor	7688	0	0	0	0	0	0
March	Employee	13504	0	0	0	0		0
rvarorr	Contractor	6328	0	0	0	0	0	0
April	Employee	13896	0	0	0	0	0	0
- April	Contractor	5240	0	0	0	0	0	
May	Employee	13472	0	0	0	0	0	0
r rays	Contractor	4400	0	0	0	0	0	0
June	Employee	13540	0	0	0	0	0	0
000776	Contractor	4187	0	0	0	0	0	0
Total	Employee	165174	0	0	2	0	0	0
Total	Contractor	67478	0	0	0	0	0	0
	SMPCL	232,652	-	-	2	-	-	-





৯.৪ অ্যানেক্সার-৪ ইএইচএস প্রশিক্ষণ

জুলাই'২০১৮



সামিট মেঘনাঘাট পাওয়ার কোম্পানি লিমিটেড বার্ষিক পরিবেশ ও সামাজিক প্রতিবেদন জুলাই[,]১৮-জুন[,]১৯







Document No: SMPCL-EHS-F-035

Revision No.: 00

Effective Date: 10 Jan 16

Page 1 of 1

SUMMIT MEGHNAGHAT POWER COMPANY LTD.

TITLE: EHS TRAINING REPORT

EHS Training Topic: 1) all work related PPE requirement, 2) SCBA operating practice. 3) Basic IMS

Training

Technical Training Topic: Blackout Management

Training Date: 25.07.2018

Training Time: 09:00 am to1:00 pm (1 hour duration for each training)

Training Venue: Conference Room

Number of participant: 41 per session (Three sessions) 41X4

Total Man hour: 164

Covers in Areas: What is PPE, Importance of PPEs, PPE matrix, types of PPE, Hazard elimination hierarchy, Understanding different types of breathing apparatus. Operating procedure of SCBA, limitation of SCBA, basic of IMS & ISO standards requirements, understanding ISO internal auditing system,







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Document No: SMPCL-EHS-F-035

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SUMMIT MEGHNAGHAT POWER COMPANY LTD.

TITLE: EHS TRAINING REPORT

EHS Training Topic: 1) Compressed Gas Cylinder Safety, 2) Employee Basic behavioural training

Technical Training Topic: Single stage pump maintenance

Training Date: 14.08.2018

Training Time: 10:00 am to12:00 pm (1 hour duration for each training)

Training Venue: Conference Room

Number of participant: 26

Total Man hour: 52

Covers in Areas: Different forms of gases, Types of gases, introduce of Cylinder parts, Safety instruction for safe use of compressed gas cylinder, Safe handling practice, safely storage of compressed gas cylinder, Extra precaution for flammable gas cylinder and poisonous gas cylinder. Some unsafe condition about compressed gas cylinder storage.











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

Revision No.: 00

Effective Date: 14 Jan 16

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SUMMIT MEGHNAGHAT POWER COMPANY LTD.

TITLE: ATTENDANCE SHEET

ATTENDANCE SHEET

Monthly EHS & Technical Training (For the month of Aug, 18)

Date: 14/08/18

S/N	Name of Attendees	Department	Signature
01	Muhammad Sakhawatul Barca	MMD	5.00.
02	Sugan debnath	WWD	Som
	Md. Ismail Hossain	EMD	chia_
04	Md. Sawkat Ali Sikdere	EMD	R.J.
05	Md. Abjal Hossain	MMD	Atou
06	Md. Moktar Hossaein	EHS	gana.
	KH. MOHIRUZZAMAM	MMD	4
08	S.M Fahmidun Rahman	ISC	Shan.f
	MOCUTCOZC AGMED.	BHB	A
10.	Md. Mushfam. 4-Saleheen	EMD	Sleh
(1	CHAUCHAL.	MMD	Com
12	Suprobhat Kr. Czhosh	I & C	
13	MD. RANA AZIM	EMD	DANA.
14	Mostofa Meraj Pasha.	ISC	Basar
15	Saiful Islam	MMD	Some
16.	SK. NUR ISLAM	I&C	Terren
17.	Tanniz Chowshuny	ASP	Tanit
18	Md. Nigam Uddin	MMD	animenter of
19.	Ahmedul Hague	EMD	Storger
20	Fuzzel Ahmmed	ASP	B
21	Md. Rezay Karlm	ALP	R-34
22	Md. MiZAIGUR RAHMAN	MININ	Jan 7
₹3	Poner Rahman	OPN	- Sch
24	Zahiral Islam	MMD	The state of the s
25	MD. Mahibur Ranman	EMD	all









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SUMMIT MEGHNAGHAT POWER COMPANY LTD.

TITLE: ATTENDANCE SHEET

ATTENDANCE SHEET

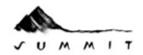
IN EHC & tackwing / Training (for the month of Aug. 18)	,	ite: 14/08/18
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S/N	Name of Attendees	Department	Signature
26	km Shohe	ASP	Chul S
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	A 10		
	U.		
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EHS Training Topic: Chemical & Oil Spill Control

Technical Training Topic: Transformer Basics- Its Protection & Testing

Training Date: 30.09.2018

Training Time: 09:00 am to11:00am (1 hour duration for each training)

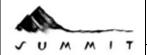
Training Venue: Conference Room

Number of participant: 22

Total Man hour: 44

Covers in Areas:Different forms of gases, Types of gases, introduce of Cylinder parts, Safety instruction for safe use of compressed gas cylinder, Safe handling practice, safely storage of compressed gas cylinder, Extra precaution for flammable gas cylinder and poisonous gas cylinder. Some unsafe condition about compressed gas cylinder storage.











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SUMMIT MEGHNAGHAT POWER COMPANY LTD.

TITLE: ATTENDANCE SHEET

ATTENDANCE SHEET

Date: 30.09.18

Monthly EHS & Technical Training (Sep-18) Department Signature Name of Attendees S/N OPN KMENN KOUSKIK Ahmed 1 EHS 2 Md. Moktor Hossaen Md. Morrionzeran DN Md. Mushfram-Us-Salen EMD 5 Ahmedul Hague 6 Ashik Ahmed RMD MMD KM Shehul A&P 7 8 Mostofa Meray Yourha ISC ADOP Asif ul Alam 9 opn Md. Raihan Hossani 10 ASP Md. Regard Banim Forgral Ahmned ARP 12 Si EMO Md. Ismail Hossain Md. Sawfat Ali Sikder EMD A.S.M. NAZIBULLAH EHU ASP Tarminehow Ehry 16 ASP Abu Berker R Stadet 17 MMD Zahirul Islam 18 EM NOUTOBE Alm 19 18C Mokhlasuk Rahmen 20 TSC Sugnit S. M Fahmidun Rahman 21 mde Rava Azim Emp 22





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Document No: SMPCL-EHS-F-035

Revision No.: 00

Effective Date: 10 Jan 16

TITLE: EHS TRAINING REPORT

Page 1 of 1

EHS Training Topic: Hazard Communication & Flammable Materials Handling

Technical Training Topic: Chiller Control & Operation principle

Training Date: 23.10.2018

Training Time: 09:30 am to11:30am (1 hour duration for each training)

Training Venue: Conference Room

Number of participant: 29

Total Man hour: 58

Covers in Areas:Hazard Control Hierarchy, Sources of Hazard Categories,GHS Hazard Communication,OSHA's Hazard Communication standard, chemical labels and safety data sheets (SDS). Key GHS Words,Role of the SDS in the GHS,Guiding principles of GHS Hazard Communication.Detail about flammable materials and handling practice. Plant SOP for flammable materials, PPEs for flammable materials etc











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SUMMIT MEGHNAGHAT POWER COMPANY LTD.

TITLE: ATTENDANCE SHEET

ATTENDANCE SHEET

	0
Date:	23/10/18

Mon	they EHS & Technical Training (ct-18)	Date: 23/10/18
S/N	Name of Attendees	Department	Signature
10	Muhammad Sakhawatul Barci	MMD	S. Ca.
02.	Md. Solim-	MMD	- Same.
03	Mokhlasur Rahman	180	102
84	km Shohel	A20	-
05	Roxan WIIn	OPN	Som
06.	K.M. Ezaj-ul-Ambia	operation	Carrier III
07.	KHATRUL ALAM	Operation	Asture
08.	Rashed Muhammad Yaqub	operation	Rashel
09.	MD. ASIF ZAMAN	OPD	#3
10.	Abu Baker Siddek	ASP	Ann
11.	S. M Fahmidur Rahman	工为C	Sharif
12	Gjoretam Kumar NALL	A20	ass.
13.	SK. NUR ISLAM	126	Thean
14	Aerlinor (Md. Aslam)	m m.p	A
15	Sugar debrath	MMD	Sofan
16	Md. Abjal Horson	MMD	Abol
17	Md. Sawkat Ali Sikder	EMD	84 0
18	Md. Nigam Uddin	MMD	PART PROBLEM
19.	Rezwan Ahmed	EMD	(28 med)
×0	lati M Shamin Honnain	WWD	SUL
21	Zahinul Islum	MMD	Cana
22	Nownore Alm	£14	X
23	Mostofa Meray Pashen	ISC	Qaan-
24	Ashis kumar Das	ASP	Phi_
25	Md. Ismail Hossain	Emp	









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Effective Date: 14 Jan 16

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SUMMIT MEGHNAGHAT POWER COMPANY LTD.

TITLE: ATTENDANCE SHEET

ATTENDANCE SHEET

Monthly Etts & Technical Training (Oct-18)

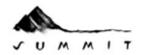
Date: 23/10/18

EHS	& Technical Training Oct-	(8)	11918
S/N	Name of Attendees	Department	Signature
26	Md. Rezaul Kanim	ALP	Rys
27	Forgral Ahmme & Saiful MD.Mhibur Pahman open	ALP	
28	Saiful	MMD	Sifus Offi
29	MD. Milbuy Pahman opu	EMD	age-
			-





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SUMMIT MEGHNAGHAT POWER COMPANY LTD.

Revision No.: 00

Effective Date: 10 Jan 16

Document No: SMPCL-EHS-F-035

TITLE: EHS TRAINING REPORT

Page 1 of 1

EHS Training Topic:Work Permit (Work permit, hot work permit, confined work permit, Excavation permit,work at height Etc)

Technical Training Topic: Maintenance skill on Rotating Equipment

Training Date: 18.11.2018

Training Time: 09:00 am to11:00am (1 hour duration for each training)

Training Venue: Conference Room

Number of participant:32

Total Man hour: 64

Covers in Areas:refreshing of Plant work permit system, Different types of work permit, Responsible person for approval of work permit, Safety measures before taking work permit. PPEs for safety work practices, PPE matrix, Emergency preparedness plan etc.













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TITLE: ATTENDANCE SHEET

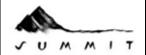
ATTENDANCE SHEET

Monthly EHS & Technical Training (NOV-18)

Date: 18/11/18

S/N	Name of Attendees	Department	Signature
1	Muhammad Sakhawatul Barci	MMD	S. Oh.
2	Md. Nigam Uddin	MMD	Brimanent
3	Md. MIZANUR RAHMAN	MMD	dura
4	Md. Atjal Horsain	mmo	Hul
5	Suprobhat Kr. Czhosh	ISC	(Tangla '
6	Md. Ismail Hossain	EMD	5
7	M.D. Aslalama	mmn	A A
8	Suran debnath	MIMD	James 1
9	My Md. Storm Honnaw	υ	
10	Tanvin chowshury	AXP	Torges
11	Md. Moktay Hossaen	EHS	E enza
12	Faisal Parha	Operation	Fairal
13	Md. Moriou Ergran	DN	Son.
14	Mostata Meroj Pasha.	ISC	BARA
15	Md. Mishfiam-Us-Salem	EMD	Spir
16	Md. Mahibud Rahman OPL	EMD	Mehide
12	Md. Rane Asim	Emp	Coent
18	Goutam Kumar NA	ASP	(light
19	SK. NUR ISLAM	ISC	Thom
20	5.M Fahmidan Rahman	ISC	Shanit
151	Rezwon Ahmed	IfC	(2Mmes)
12	. MD. ASIF ZAMAN	OPP	4
193		OPD	OKr'
29	NADIR CHOUDHURY	OPD	(A)
20	Saiful Islam	UPN	and

26 Khandakore Aphihure Rahmur









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Effective Date: 14 Jan 16

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SUMMIT MEGHNAGHAT POWER COMPANY LTD.

TITLE: ATTENDANCE SHEET

ATTENDANCE SHEET

Montally EHS & Terlinical Training (NOV-18)

Date: 18/11/18

Montaly	EHS & Technical Training (NOV-1	8)	
S/N	Name of Attendees	Department	Signature
21	Mokhlabur Rahman Abu Bakar Siddok	18e	A 2
28	Aby Borkon Siddek	@ ASP	An
29	CHAN CHAL. Saiful	MMD	Cm
	Saiful	MMD	Stre
39	Zahirul Islam	MMD	-63
36	Hd. Salim.	MMD	Simp?





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Technical Training Topic: Significance of Measurement of Earth Resistance for different Installations

Training Date: 06.12.2018

Training Time: 10:30 am to12:30am (1 hour duration)

Training Venue: Conference Room

Number of participant:19

Total Man hour: 19

Covers in Areas:What is a ground , What is a ground How Earth Resistivity is Measured, Practical Example of Test Method, Type of Soil Affects Resistivity, Resistivity Decreases with Moisture and Dissolved Salts, Effect of Temperature on Earth Resistivity, Seasonal Variations in Earth Resistivity, Determining a Good Electrode Location, Factors That Can Change Your Minimum Earth Resistance, Factors Influencing Requirements for a Good Grounding system, Nature of an Earth Electrode, Basic Test Methods for Earth Resistance.









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

Revision No.: 00

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SUMMIT MEGHNAGHAT POWER COMPANY LTD.

TITLE: ATTENDANCE SHEET

ATTENDANCE SHEET

Monthly Technical training (Dec-18)

Date: 06/12/18

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SUMMIT MEGHNAGHAT POWER COMPANY LTD.

Document No: SMPCL-EHS-F-035

Revision No.: 00

Effective Date: 10 Jan 16

Page 1 of 1

TITLE: EHS TRAINING REPORT

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

Technical Training Topic: Blackout Management and Abnormal Operation

Training Date: 21.01.2019

Training Time: 09:15 am to 11:15 am (1 hour duration for each training)

Training Venue: Conference Room

Number of participant: 28

Total Man hour: 56

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 and addressing practice. Blackout conditions, preparation for blackout operation, checklist for blackout operation, Action required, emergency diesel generator operation, power normalization from blackout operation.

















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SUMMIT MEGHNAGHAT POWER COMPANY LTD.

TITLE: ATTENDANCE SHEET

ATTENDANCE SHEET

Monthly EHS & Technical Training (Jan-19)

Date: 21/01/19

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S/N	Name of Attendees	Department	Signature
01	Muhammad Sakhawatul Gara'	MMID	S. Gun
02	Md. Nigam Vddin	MMD	MINTERSONT
03	Kansul Horsan	OPN	CIAN . O
04	Tanjilwe Rahman	OPN	Glary sha
05	10 Md. Stomm HODNAIN	MMD	SINY
16	red. Abu Rayhan 3 weres	20 sevelin	Park I
07	Mb. Jabardur Rahmen	MMD	- Jabardur
08	Mist Allam,	MADL	A/
09	Md. Moklay Hossaen	EHS.	gara 1
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11	KiB, HONG	PIŃ	As.
12	MOT YIC	MUD	ch
13	MD. RANA AZIM	EMP	ZAMA
14	ASHIR AIMED	MMD	-Astale
15	ASIF ZAMAN	OPD	
16	MIZANUK RAHMAN	MMD	- James
17	Md. Refaul Karins	A 28	Ryle
18	Forgral Ahmmed	BN	los de la companya del companya de la companya del companya de la
19	NADIR HOMDHURY	091)	(7)
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24	Ash's Kumare Das	ASP	Ship
25	Ahmedul Hogue	RMD	ay ay
26.	Kenshik Ahmed	OPN	for
27.	Md. Raihan Hossain	sp n	Roske
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SUMMIT MEGHNAGHAT POWER COMPANY LTD.

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TITLE: EHS TRAINING REPORT

EHS Training Topic: Emergency Response Plan

Technical Training Topic: Multi stage pump maintenance

Training Date: 06.02.2019

Training Time: 09:00 am to 11:00 am (1 hour duration for each training)

Training Venue: Conference Room

Number of participant: 27

Total Man hour: 54

Covers in areas: Definition of emergency. Briefly describe 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. Pump & pipe fitting design, multistage pump maintenance, mechanical seal working principle etc.



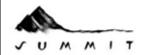


















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SUMMIT MEGHNAGHAT POWER COMPANY LTD.

TITLE: ATTENDANCE SHEET

ATTENDANCE SHEET

Monthly EHS & Tedmical Training (feb-19)

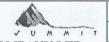
Date: 06/02/19

S/N	Name of Attendees	Department	Signature
1	Md. Moniturraman	M	Borr
2	MD. Asit ul Alam	1T-AXP	B-
3	MD. RAWA AZIM	EMD	PANTE
4	Tamin chowdhung	ADP	Ton
5	Md. Nigom Uddin	MMD	morenent
6	Ka) Md. Shamin Honroy	MMD	SULY
7	Zahinul Islam	MMD	The same of the sa
8	Md. Abjul Horonin	WWD	Algel
9	Swan debnath	MMID	- Jan
10	Md. Rezaul Kanim	AEP	Ruj .
11	QM SAIFUL ISLAM	ASP	dan
12	&M Shopel	ALP	XX -
13	Roxan Woln	OPN	York
14	Sziful Islam	OPN	riff.
15	Khandulen Aduliuc Ralmas	OPN	
16	Suprolitat Kumar Choch	ISC.	
12	Md. Raihan Horsein	Opn	Raily
18	Md. Moktax Hossam	AZP	621
19	Godan Kemer rede	ace	(b)-
20	M. Sakhawatul Barui	MMD	5. On
2/	NOWTHON (Ahm	EAT	K
22	Mokhlasur Rahman	18e	439
23	Fargrad Ahmmez	Ap	
24	Mp. ASIF ZAPAN	OPD	(A)
25	KAFTUL MOSUZE	OPD	F.









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 ${\bf SUMMIT\ MEGHNAGHAT\ POWER\ COMPANY\ LTD.}$

TITLE: ATTENDANCE SHEET

ATTENDANCE SHEET

Monthly EHS & Technical Training (Feb-19)

Date: 06/02/19

S/N	Name of Attendees	Department	Signature
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26	ASHIK AMED Md. Ismail Hossain	EMD	(Since)
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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: Fall prevention & protection, scaffolding standard and uses

Technical Training Topic: Transformer Basics & Its Protection

Training Date: 27.03.2019

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

Training Venue: Conference Room

Number of participant: 26

Total Man hour: 52

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, safety practice for lifting equipments. Transformer operation, maintenance & overall protection including differential protection, earth fault protection, over current protection etc.

















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TITLE: ATTENDANCE SHEET

ATTENDANCE SHEET

Monthly EHS & Technical Training (March - 19)

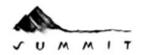
Date: 27/03/19

S/N	Name of Attendees	Department	Signature
01	Md. Rahat Kochi Dipu	ALP	Alpu
02	Goutam Kumar Noth	A 29	Car
03	Mostofa Meraj Pashen	ISC	Gasa
01	102 Md Sterin Horrald	MMB	S JUAP
05	Md. Moktar Hogaen	AAP	E core
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20	Md. Sawkat Ali Sikdere	. EMD	82
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SUMMIT MEGHNAGHAT POWER COMPANY LTD.

Document No: SMPCL-EHS-F-035

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Effective Date: 10 Jan 16

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TITLE: EHS TRAINING REPORT

EHS Training Topic: Basic Electrical Safety Training

Technical Training Topic: RMS Control System

Training Date: 30.04.2019

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

Training Venue: Conference Room

Number of participant: 28

Total Man hour: 56

Covers in areas: Basic Electrical safety training covered to be familiar with electricity fundamental concepts, recognize electrical hazards and familiar with the effects of electricity on the human body.

RMS Control System training control the topology at RMS, to know the control philosophy of RMS equipment according to side requirement, function of each instrument of RMS, metering system of RMS.















সামিট মেঘনাঘাট পাওয়ার কোম্পানি লিমিটেড বার্ষিক পরিবেশ ও সামাজিক প্রতিবেদন জুলাই[,]১৮-জুন[,]১৯







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SUMMIT MEGHNAGHAT POWER COMPANY LTD.

TITLE: ATTENDANCE SHEET

ATTENDANCE SHEET

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Monthly EHS & Technical Training (April-19)			Date: 30/04/19
S/N	Name of Attendees	Department	Signature
01	12 M Trans Horran) Maint Mech.	80
02	Sugar Lebra th	MMD	- Jan
03	Suprobhat Kr. Cahosh	28C	(Della)
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05	Anup Paul	Opn	Anup
06	5.M Fahmidur Rahman	ISC	Shran
07	Abn Bakar Siddek	ISC	Donat
08	Nd. Monsonning n	IM	Sym
09	Md. Obaidus Rohman	EMD	8 barn
10	Md. Rothan Hossain Md. Jalpai Dur Rohman	Obu	Karhan
11		MMD	Falsevish
12,	SK. NUR. 15CAM	18'C	Telan
13	Md. Moktar Hossain	EHS	George,
14	Mostofa Meray Porsha	IAC	DADON
15	MD, Mahistry Rahman opy	EMD	Gen
16	Muhammad Exthauatul Barci	MMD	5. Ch.
17	Forgral Ahmmed	Aug	8
18	Md. Rezaul Kanim	ALP	hange.
19	MD. PANK AZIM	END	arme
20	Md. Soutat Ali Sikder	EMD	Real Control
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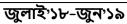




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SUMMIT MEGHNAGHAT POWER COMPANY LTD.

Document No: SMPCL-EHS-F-035

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TITLE: EHS TRAINING REPORT

Technical Training Topic: CCPP Cold Startup in Gas mode & Steam Turbine Operation

Training Date: 12.05.2019

Training Time: 09:00 am to 10:00 am (1 hour duration)

Training Venue: Conference Room

Number of participant: 29

Total Man hour: 29

Covers in areas: GBC start up procedure, GT start up, HRSG cold start up, ST cold start up, ST Bypass

operation, ST Rolling preparation, ST synchronization etc.

Pictures of the Training





















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TITLE: ATTENDANCE SHEET

ATTENDANCE SHEET

Mon	thly Teclinical Training (May-,	19)	Date: 12/05/19
S/N	Name of Attendees	Department	Signature
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02	Merry Pashe	186	Raan
03	Rashed Muhammad Yapub	OPN	Rache
04	Anup Parl	Opn	Anup
05	MD. ASIF ZAMAN	OPN	#35
06	K.M. Ezey-ul-Ambia	OPN	Curms
07	Md. Sawkat Ali Sikder	EMD	Red
08	ND. RANA Agii	ENID	Cara
09	Ahmedul Hague	EMD	Day
10	Ahmedul Hague Faypal Ahmmed	Asp	
11	Mo. Asiful Alam	1T	
12	S.M Fahmidur Rahmam	ISC	Thro
13	Mokhlasur Rahman	180	4500
12,	SK. NUR ISLAM	18°C	Taslong
15	Zahirul Islam	MMD	Con
161	Sugan Kumar Lebnath	MmD	
17.	Obaidas Rohman	EMD	Blan
18,	Md. Monio veraman	IN	Sp
19	Md. Moktar Hossain	ALP	Go - h
20,	Hd. Salim.	M. M. D	- Simo-
21	Muhammad Sakhawatul Barci	MMD	S. Ol
22	Tabailur	MMD	Jabard
23	CHAGCHAL-	mmo	C-1
24	Md. MiZANUR RAHMAN	W.M.D	ama -
25	Mel: Asleni	M-M.	A.
26,	Md. Abjul Aosain	mmo	Har
27.		ASP.	
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SUMMIT MEGHNAGHAT POWER COMPANY LTD.

Revision No.: 00

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Document No: SMPCL-EHS-F-035

TITLE: EHS TRAINING REPORT

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EHS Training Topic: Work Permit (Work Permit, Hot Work Permit, Confined work permit, Excavation

permit, work at height etc.)

Training Date: 13.05.2019

Training Time: 09:00 am to 10:00 am (1 hour duration)

Training Venue: Conference Room

Number of participant: 28

Total Man hour: 28

Covers in areas: Refreshing of plant work permit system, Different types of work permit, responsible person for approval of work permit, safety measures before taking work permit, PPEs for safety work practices, PPE matrix, emergency preparedness plan etc.

Pictures of the Training















সামিট মেঘনাঘাট পাওয়ার কোম্পানি লিমিটেড বার্ষিক পরিবেশ ও সামাজিক প্রতিবেদন জুলাই[,]১৮-জুন[,]১৯







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TITLE: ATTENDANCE SHEET

ATTENDANCE SHEET

	ATTENDA	NCE SHEET	
Mo	onthly EHS Training (May-19)		Date: 13/05/19
S/N	Name of Attendees	Department	Signature
10	Md. Sawfat Ali Sikdere	EMD	& Company
02	Abmedul Hague	左MD	Hayw
00	Ahmedul Hague Kali Mil Stanin Honra	NMD.	2 W
04	MD. RANA ALIM	EMO	Zana (
05	Md. Moonderrangen	TM	300
06	Mr. Obaider Rohman.	EMB	Phone
07	Md. Moktar Hossen	AAP	a sky
08	Abn Bakar Saddk	ISC	AbboR
09	Arup Paul	Opn	Any
10	Bjoutam Kumar Nd		Close .
11	Muhammad Sakhawatul Barci	MMD	5.36.
12_	MD. ASIF Ul Alam	17	6
13	Md. Ismail Hossain	EMD	and a
14	Md. Rezaul Kanim	A 28	Ry O
15.	Javadun	MHD =	Tabers.
16	Zahirul IsLam	MMD	5
17	MIZANUR RAHMAN	M.M.D	- Inter
18	Md. About Horsain	mmD	About
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20	Rahat Kochi Dipu	ALP	- Hipu
21	KM Store)	AXP	A:
22	ASHIK AHMED	MMD	Adul
23.	Md. Salim-	MIMD	Simo
24.	MD. ASIF ZAMAN	OPP	A
25.	Fayral Ahmmed	Aup	
26.	Tannia chowshwy	ANP	Tank
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28	. NADIR	OPD	N





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SUMMIT MEGHNAGHAT POWER COMPANY LTD.

Document No: SMPCL-EHS-F-035

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TITLE: EHS TRAINING REPORT

EHS Training Topic: (1) All work related PPE requirement (2) SCBA Operating Practice

Technical Training Topic: Maintenance Skill on Control Valves

Training Date: 25.06.2019

Training Time: 09:00 am to 11:00 am (1 hour duration for each training)

Training Venue: Conference Room

Number of participant: 29

Total Man hour: 58

Covers in areas: What is PPE, importance of PPEs, PPE matrix, types of PPE, Hazard elimination hierarchy, understanding different types of breathing apparatus. Operating procedure of SCBA, limitation of SCBA. Definition of control valve, types of control valve, common problem of control valve, maintenance fundamental, maintenance skill and maintenance philosophy of control valve.

Pictures of the Training





















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SUMMIT MEGHNAGHAT POWER COMPANY LTD.

TITLE: ATTENDANCE SHEET

ATTENDANCE SHEET

Montaly EHS& Teclinical Training (June-19)

Date: 25/06/19

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S/N	Name of Attendees	Department	Signature
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05	Md. MIZANUR RAHMAN	M.M.D	Justo
06	Md Nizam Uddin	MMD	BM Westerst
07.	Md. Salim.	M.M.D	- Stand
08	Gujan Debrath	MMD	Sir
09	Muhammad Sakhangatul Bar	MMD	3. O.
10.	Obaidar Rahmen	EMU	Barren
11.	Md Mosinverson	\mathcal{M}	Sav
12.	ASHIK AHMED	MMD	- Ashell
13	Tanvis chowshury	ASP	Tormiz
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22	Md. Rezaul Karian	ASP	Rus
23	Md. Rana Azim	EMD	Som
24	GM SAIRVL ISLAM	A 8P	the same of the sa
25	Ahmedul Hague	EMD	Appen







ATTENDANCE SHEET

Monthly EHS & Teclinical Training (June -19)

Date: 25/06/19

S/N	Name of Attendees	Department	Signature
26	Md. Ismail Hossach Forgock Ahmmed Md. Moktar Hossach Abn Bakar Sidelk	EMO	Sm
27	Forgock Ahmmed	Aup	8
181	Md. Mextar Hossaci	~ EHS	Col 1
29.	Abn Bakan Siddik	180	&_

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৯.৫ অ্যানেক্সার-৫ প্রাথমিক চিকিৎসা বিষয়ক রিফ্রেসার প্রশিক্ষণ





Bangladesh Red Crescent Society <u>Training Department</u>

TRAINING COORDINATOR'S REPORT

- 1. Title of the Training: Introductory Training on First Aid Refresher.
- 2. No. of courses: 02
- 3. Organizer/Host:Summit Meghnaghat PowerPlantNarayangonj.
- 4. Venue: Summit Meghnaghat Power Plant Narayangonj.
- 5. Duration: Day long, 24 & 25 September 2018.
- 6. Name of the Facilitators: Sabina Yasmin, Assistant Director & Course Coordinator

& Md. Mizanur Rahman Hiron .

7. No. of participants:50

(a)by gender: Male:50 Female:0 Total: 50

8. Pre and Post course evaluation summary:

Nun	nber obta	ined (%)
Pre course		Post course
Consolidated		Consolidated

- 1). Trainer's & participation was well sensitize and very interactive.
 - 2). Good cooperation & well organize by the organizers part.
- 10. Constraint/problem/challenges identified (if any):

If training in the same office- most of participants not fully participate in the session, which may not appropriate for life safety training,

- 11. Key recommendation by Participants:
- 11. Any other comment: N/A

(Signature)

Ms. Sabina Yasmin
Asstt.Director & Course Coordinator





AimPlus [consultants & trainers]

REPORT: OB & BBS TRAINING



Training date: August 8, 2018 August 9, 2018

Time: 9:30 AM to 4:10 PM

Place: Conference room, Summit Meghnaghat Power Company Ltd.

No. of participants: 59.

Trainers: A I Moqbul Ahmad and Jahangir Hyder of AimPlus

Course co-ordinator: Mr. Rezaul Karim, Astt. Manager HR, Summit Meghnaghat Power Company Ltd.

Training topics discussed (based on the training needs as provided to AimPlus by SMPCL):

	TOPICS	TRAINER
	Organizational Behavior	
A	KNOW THE WORKPLACE	JH
1	Orientation to work	
2	Organizational structure and change	
3	Organizational culture	
4	Organizational development	
В	KNOW THE PEOPLE	AIMA
1	Characteristics of people/employees	
2	Perception, values and attitudes	
3	People Behavior: Reasons the people behave in different ways	
4	Individual attitude and behavior that bring the change	
C	OVERVIEW OF ORGANIZATIONAL BEHAVIOR	JH
1	Individuals in Organization (Micro-level)	
2	Work groups (Meso-level)	
3	How Organizations behave (Macro-level)	
D	INFLUENCES ON BEHAVIOR AT WORK	AIMA
1	Policies, processes and positions in Organization	
2	Leadership in Organization	
3	Power and politics in organizations	
4	Conflict in Organizations	
E	PATH TO EFFECTIVE ORGANIZATIONAL BEHAVIOR	JH
1	Work motivation	
2	Developing employees' interpersonal relations	
3	Building all round communication	
4	Managing stress and emotions at workplace	
Beł	navior Based Safety	
Α	KNOW THE PROBLEMS	AIMA
1	Why accidents happen?	
2	Overview of safety performance	
3	Contribution of Human Error to Major Disasters	

Page 1 of 3

Phones: +88 01916025214, 01711932451. Email: info@aimplus.org

Road-12, H-5, Rupnagar R/A, Mirpur, Dhak

AimPlus [consultants & trainers]. AimPlus Logistics. AimPlus Foundation

www.aimplus.org





В	KNOW THE SOLUTIONS	JH
1	Safety culture in an organization	
2	Management systems to identify accident causation	
3	Task based risk assessment	
C	PATH TO EFFECTIVE SAFETY	AIMA
1	Understanding behavior based safety	
2	Initiatives that focus on changing the behavior of workers	
3	Methodology for implementation of BBS program	

The objective of the training was to inspire the participants for developing Interpersonal Relations at workplace and have positive attitude & behavior towards using the safety procedures and equipment.

We found the participants highly pleased and appreciated the training and our presentation.

Although it is a big list of topics stated in the Training Needs provided to **AimPlus** by **SMPCL**, we successfully delivered each topic to the understanding of the participants. Many of the participants actively participated in the training and asked questions for their clarification.

There was a group discussion session related to KNOW THYSLEF. The participants identified the <u>Essential Traits required by an employee in **SMPCL**. From that list, the participants identified their own Good Traits that need to be reinforced and use their own behavior/attitude in BBS.</u>

On BBS we have supplied a BBS OBSERVATION CHECK LIST FORM. This CHECK LIST FORM can be customized as per **SMPCL** requirement and should be used on a regular basis.

Training methods we used were, presentation, group discussion, question-answer and a video clip.

OUR OBSERVATION/RECOMMENDATION:

Participants were highly pleased with the training program conducted.

This program could be more fruitful if it was a 2-days' program and we could discuss more deeply on each topics to their full understanding and hands on practice.

This sort of training program should consist of number of participants <u>not more than</u> 25, we, however, managed the big audience of around 59.

We have recommended, during the training program, to form BBS Observation Team for regular observation of the BEHAVIOR BASED SAFETY in the workplace. Suggestion came from the audience to include Plant Kitchen in the BBS OBSERVATION CHECK LIST, which we fully support because employees health is the most important part in safety, which many organizations ignore.

Some questions came from the participants that actually relates to Leadership & Supervision. We briefed in short about their queries, and referred to future Leadership Training courses if we are invited to conduct in future.

THANK YOU NOTE:

Thanks to Summit Meghnaghat Power Company Ltd. Management for inviting **AimPlus** to conduct such training for its employees. We are pleased to conduct training for this esteemed organization. We sincerely hope, to conduct more training in future including Leadership & Teambuilding, Security





Service Excellence and DRONE LEADERHIP (a high value competency based Leadership program developed by the consultants of **AimPlus**].

Special thanks to Mr. Hong, Ki Bok (Plant Manager) for his presence in the training as well as Mr. Mohammed Mushsinul Alam (DGM, Maint. & Contracts) Mr. Titon Kanti Sen (Manager Procurement & Permits) for their very active participation and Mr. Mohammed Rezaul Karim for successfully organizing this training.

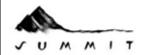


SOME OF THE PICTURES TAKEN DURIGN THE TRAINING SESSIONS and a copy of certificates.



Long Live Summit-AimPlus Cooperation for Advancing Capacity & Effectiveness of Human Capital.

Best regards,
A I Moqbul Ahmad
Chief Executive & Lead Trainer
AimPlus [consultants & trainers]









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

"Organizational Behavior & Behavior based safety training"

Date: 08.08.2018

S/N	Name of Attendees	Department	Signature	
1	MD. MONIRUZZAMAN	ISC	Son	
2	MD. RAIHAN HOSSAIN	Opn	Routon	
3	MOSTOFA MERAJ PASHA	ISC	Q.G.G.om/	
4	MUHAMMAD SAKHAWATUL BARI	MMD	S. Br.	
5	ZAHIRUL ISLAM	MMD	5	
6	SUPROBHAT KUMAR GHOSH	I & C	(Then g	
7	MD. NIZAM UDDIN	MMD	Mr. Mens Cont	
8	KHANDOKER MONIRUZZAMAN	MMD	4	
9	Md ASLAM./MD. ASLAM	MMD	\$	
10	MD. SALIM	MMD	Sime	
11	Md. Abjal Hossain	MMD	stal	
12	KAZI MD. SHAMIM HOSSAIN	WWD	STATA	
13	Md. Saiful Islam	MMD	Stry	
14	Md-Muhsmul Alam	Maintenance	Allen	
15	Tanvis clow Shury	Admin & Panning	Torpe	
16	Md. Moktar Hossali		Garen,	
17	NOWTOZE Ahmed	1345		
18	A.S.M. NAZIBULLAH	n		
19	ASHIK AHMED	MMD	Astik	
20	Goutam Kremau Noth	427	Class.	
21	Titon Kanty Sen	Procurement	= Hon_	
22	MD. Asif of Alam	1T-A&P	100	
23	Ahmedul Hogue	EMD	Hogus	
24	Md. Rahat Kadhi Diper	ASP	Aige	
25	FAYSAL AHMMED	Arp		









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Date: 08.08.2018

S/N	Name of Attendees	Department	Signature
26	KUTUB UDDIN MOHAMMAD SH	OHEL ALP	1 23.
27	Md, Nuze Alam Sujon	Admin	N. A. Ping
28	MD. JEWEL AHMED	AZP	Teynel
29	MD. ABUL KALAM AZAD.	Summit	Hark.
30	mp. Nomar	ASP	Non
31	Mohammed Rezaul Kanim	A & P	RNA
32	Tonu Rahman	OPN	Ru
33	Md. Betal Hossain	Summit	BHOSE
34	Rashed Muhammad Yagu		Rash
35	Md. Muzhfime-Us-Salem	EMD	Dain
36	5K. HUR ISLAM	18C	Tolom
37	Md. Sawkat Ali Sikdere	EMD	8~
38	Md. Ismail Hossain	EMD	die
39	Mohammad Razuan Moni	OPD	All
40	Rakib Hossain Khan	Summit	Para
41	Chandra Sogar Das	Summit	Sagar das
42	Monir	ASP.	Monir
43	MD:- RUBEL	H.S.P	Fund
44	5. M Fahmidur Rahman	ISC	Shanif
45	MD. ASIF ZAMAN	OPD	\$3
46	MOKHLASUR RAHMAN	18C	A 99
47	Ashis kuman Das	ASP	Aliz —
48	Faind Park a	OPP	Faisal
49	CHALCHAL.	mmi	Om
50	MD.MIZANUR RAHMAN	M.M.D	down









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Page 1 of 1

SUMMIT MEGHNAGHAT POWER COMPANY LTD.

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Date: 08.08.2018

"Organizational Behavior & Behavior based safety training"

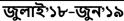
S/N	Name of Attendees	Department	Signature
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৯.৬ অ্যানেক্সার-৬পরিবেস্টক বায়ুর ফলাফল







ADVANCING EXCELLENCE IN BANGLADESH



AMBIENT AIR QUALITY ANALYSIS REPORT

Name of the Client

:Summit Meghnaghat Power Company Ltd.

Factory Address

: Meghnaghat, Sonargaon, Narayangonj 1441, Bangladesh

GPS Location Sample collector

: N 23°36'42.10' ' & E 90°36'02.90' ' : B-ADVANCY Monitoring Team

Description of Sample

: Ambient Air Quality Analysis Report (Different Sides of the Plant

including a village area)

Sampling Date

: October 03, 2018

Reporting Date

: October 09, 2018

·

Description of Analysis

SI.	Sample Locations		Concentration	present differe	ent parame	ter in Ambient	Air (µg/m³)	
No.	Jampie Locations	PM _{2.5}	PM ₁₀	SPM	SO ₂	NO ₂	СО	VOC
1	Station-1 (CWS Area)	21	34	. 33	17	41	427	38
2	Station-2 (Station Area)	16	15	28	15	37	435	42.5
3	Station-3 (Gate Area)	5	. 7	27	16	45	457	66
4	Station-4(Village)	13	18	24	18	43	489	16
	Units	μg/m³	μg/m³	μg/m³	μg/m³	μg/m³	μg/m³	μg/m³
	Test Duration (Hours)	24	24	8	24	1	8	24
	Method of Analysis	Gravimetri C	Gravimetri c	Gravimetri c	West- Gaeke	Jacob and Hochheiser	Electro- Chemical Sensor	VOC Analyz
Ban	gladesh (DoE) Standard	65	150	200	365	100	10,000	500
	IFC/ WB Standard	25(24H) ^a	50(24H) ^a	NF	20(24H)	200(1H)	NF	480
	Remark							

Note: CWS: Central Weathering Station

Note: This ambient air monitoring report was usually accomplished by- Respirable Dust Sample (Mode; - Lata Envirotech 860NL), and Combined Dust Sampler (Model APM250)

Prepared By

Md. Rezaul Karim Khan

MS &B.Sc. in Environmental Science(JU) Environmental Services Manager

BANGLADE OHAKA

Reviewed By

Engr. Md. Rubel Miah MS in Environmental Science B.Sc. Engr in IPE (KUET) Technical Manager

House # 01 (6th Floor), Road # 10/A, Sector # 09 Uttara, Dhaka-1230. Tel: +88 02 55080329 E-mail : bangladesh@b-advancy.com

WWW.B-ADVANCY.COM

^a Air Emission and ambient air quality, IFC/ World Bank, 30 April 2007,

^cAmbient Air Quality in Thermal Power Plant, World Bank Group, 1998





ADVANCING EXCELLENCE IN BANGLADESH



Appendix:











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
WWW.B-ADVANCY.COM





জুলাই'১৮-জুন'১৯

ADVANCING EXCELLENCE IN BANGLADESH



AMBIENT AIR QUALITY ANALYSIS REPORT

Name of the Client

:Summit Meghnaghat Power Company Ltd. : Meghnaghat, Sonargaon, Narayangonj 1441, Banhladesh Factory Address

GPS Location : N 23°36'42.10' ' & E 90°36'02.90'

 B-ADVANCY Monitoring Team
 Ambient Air Quality Analysis Report (Different sides of the plant) Sample collector Description of Sample

including a village area) : 19th May, 2019 : 26th May, 2019 Sampling Date Reporting Date

Description of Analysis

SL	-	- 0	oncentration	present diffe	rent param	eter in amb	ient air (µg/r	n²)
No.	Sample Locations	PMza	PM:s	SPM	502	NOz	co	VOC
1	CWP area	19	22	98	18	41	437	41
2	Dormitory Building area	17	42	105	16	36	459	35
3	Jetty Area	15	19	86	37	30	438	44
4	Village Area, Mongoler Gao	18	30	110	18	44	729	29
	Units	нв/m³-	pg/m³	µg/m³	μg/m³	146/m²	sug/m³	µg/m³
- 8	Test Duration (Hours)	24	24	8	24	2.4	8	24
	Method of Analysis	Gravim etric	Gravimet ric	Gravime tric	West- Gaeke	Jacob and Hochheis er	Electro- Chemical Sensor	VOC analyze
Bangi	ladesh (DoE) Standard for Ambient Air	65 24H)*	150 24H)*	200 (8 H)	365 24H)*	(Annual)	10,000 (8 H)	NF
	IFC Standard	25 (24H)*	50 (24H)*	NE	20 (24H)*	200 (1H)*3	NE	NF
	Remark	Good	Good	Good	Good	Good	Good	

[&]quot; Air Emission and ambient air quality , IFC/ World Bank, 30 April 2007,

Note: This ambient air monitoring report was usually accomplished by-Repairable Dust Sample (Mode; -Lata Envirotech 860NL), and Combined Dust Sampler (Model APM250)

Prepared By
Md. Rezaul Karim Khan
MS &B.Sc. in Environmental Science(JU)
Environmental Services Manager

presente Engr. Md. Rubel Miah MS in Environmental Science B Sc. Engr in IPE (KURT) Technical Manager

B-ADVANCY Bangladesh Limited

 $^{^\}circ$ available evidence for the future update of the WHO Global Air Guidelines (AQGs) Meeting report , Germany 29, September-1 October 2015.

⁴Ambient Air Quality in Thermal Power Plant, World Bank Group, 1998





৯.৭ অ্যানেক্সার-৭নদীরপানিরতাপমাত্রাপর্যবেক্ষণফলাফল





জুলাই' ২০১৮

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4.25 pm 30.35 33.1 2.75	





আগস্ট' ২০১৮

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		GHNAGHAT PO	OWED COMPA		M M 1 7	Revision No.:00 Effective Date: 10 Jan 16
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		River	River			
Date	Time	Water	water	Temp Diff	Remarks	Remarks
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	8:45am	temp 30.55	33.3	2.75		
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02.08.18	8:40am	30.55	33.35	2.8		
02.08.18	3.30 pm	30.56	33.25	2.69		
03.08.18	8:15am	30.65	33.3	2.65		
	4.25 pm 8.45am	30.7 30.5	33.45 33.3	2.75 2.8		
04.08.18	3.30 pm	30.66	33.35	2.69		
05.08.18	8:45am	30.85	33.65	2.8		
05.08.18	3.25 am	30.8	33.5	2.7		
06.08.18	8.50 pm	30.88	33.45	2.57		
	3.30 pm	30.82	33.55	2.73		
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00.00.10	9:20am	30.73	33.45	2.75		
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09.08.18	8:45am	30.65	33.5	2.85		
	3.30 pm	30.85	33.65	2.8		
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	9:10am	31.85	34.25	2.65		
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12.08.18	9:00am	32.7	35.35	2.65		
12.00.10	3.30 pm	32.5	35.2	2.7		
13.08.18	8:30am	32.42	35	2.58		
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15.08.18	8:45am	33.03	35.55	2.52		
15.08.18	3.50 pm	33.12	35.66	2.54		
16.07.18	8:30am	33.08	35.6	2.52		
	3.30 pm	33	35.45	2.45 2.4		
17.07.18	8:30am 3.40 pm	33.25 33.08	35.65 35.58	2.4		
40.07.40	8:30am	33.15	35.62	2.47		
18.07.18	3.30 pm	33.05	35.6	2.55		
19.07.18	8:30am	33.25	35.75	2.5		
	3.30 pm	33.16	35.6	2.44		
20.07.18	9:00am 4.25 pm	33.22 33.18	35.68 35.65	2.46 2.47		
	8:30am	0	0	0		Shutdown
21.07.18	3.30 pm	0	0	0		Shutdown
22.07.18	9:00am	О	0	0		Shutdown
	3.50 pm	0	0	0		Shutdown
23.07.18	8:30am	0	0	0		Shutdown
	4.25 pm 8:35am	0	0	0		Shutdown Shutdown
24.07.18	3.30 pm	0	0	0		Shutdown
25.07.18	9:00am	0	0	0		Shutdown
25.07.18	3.40 pm	0	0	0		Shutdown
26.07.18	8:45am	0	0	0		Shutdown
	4.25 pm	0	0	0		Shutdown
27.07.18	8:30am 3.30 pm	0	0	0		Shutdown Shutdown
20.07.65	9:00am	0	0	0		Shutdown
28.07.18	4.25 pm	0	0	0		Shutdown
29.07.18	8:30am	О	0	0		Shutdown
	3.30 pm	0	0	0		Shutdown
30.07.18	8:45am	0	0	0		Shutdown Shutdown
	4.25 pm 8:45am	0	0	0		Shutdown
31.07.18	4.25 pm	0	0	0		Shutdown





সেপ্টেম্বর' ২০১৮

বিদ্যুতের চাহিদা না থাকায় বিপিডিবি পরামর্শ ক্রমে প্লান্ট বন্ধ ছিল।

অক্টোবর' ২০১৭

বিদ্যুতের চাহিদা না থাকায় বিপিডিবি পরামর্শ ক্রমে প্লান্ট বন্ধ ছিল।

নভেম্বর' ২০১৮

বিদ্যুতের চাহিদা না থাকায় বিপিডিবি পরামর্শ ক্রমে প্লান্ট বন্ধ ছিল।

ডিসেম্বর' ২০১৮

বিদ্যুতের চাহিদা না থাকায় বিপিডিবি পরামর্শ ক্রমে প্লান্ট বন্ধ ছিল।

জানুয়ারি'২০১৯

বিদ্যুতের চাহিদা না থাকায় বিপিডিবি পরামর্শ ক্রমে প্লান্ট বন্ধ ছিল।

ফেব্রয়ারি '২০১৯

বিদ্যুতের চাহিদা না থাকায় বিপিডিবি পরামর্শ ক্রমে প্লান্ট বন্ধ ছিল।





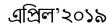
মার্চ'২০১৯





Document No: SMPCL-EHS-F-033 Revision No::00 SUMMIT MEGHNAGHAT POWER COMPANY LIMITED TITLE: RIVER WATER TEMPERATURE MEASUREMENT LOG SHEET Document No: SMPCL-EHS-F-033 Revision No::00 Effective Date: 10 Jan 16

Date	Time	River Water Inlet temp	River water outlet temp	Temp Diff	Remarks
01.3.19		0	0	0	Shutdown
01.5.15		0	0	0	Shutdown
02.3.19		0	О	0	Shutdown
		0	0	0	Shutdown
03.3.19		0	0	0	Shutdown
		0	0	0	Shutdown
04.3.19		0	0	0	Shutdown
		0	0	0	Shutdown
05.3.19		0	0	0	Shutdown
		0	0	0	Shutdown Shutdown
06.3.19		0	0	0	Shutdown
		0	0	0	Shutdown
07.3.19		0	0	0	Shutdown
		0	0	0	Shutdown
08.3.19		0	0	0	Shutdown
		0	0	0	Shutdown
09.3.19		0	0	0	Shutdown
		0	0	0	Shutdown
10.3.19		0	0	0	Shutdown
		0	0	0	Shutdown
11.3.19	3.30 pm	24.3	24.9	0.6	on GT 1
	8:45am	0	0	0	Shutdown
12.3.19	3.45 pm	0	0	0	Shutdown
	8:45am	24.2	24.8	0.6	on GT 1 & ST
13.3.19	4.00 pm	0	0	0	Shutdown
	9:00am	25	27.8	2.8	
14.3.19	3.45 pm	25.8	28.5	2.7	
45040	9:00am	25.6	28.2	2.6	on GT 1 & ST
15.3.19	3.50 pm	25.8	28.5	2.7	
46 2 40	9:00am	25.7	28.5	2.8	
16.3.19	3.45 pm	25.7	28.4	2.7	
17.3.19	8:35am	25.8	28.5	2.7	
17.3.19	4.15 pm	26.2	29	2.8	
18.3.19	8:45am	25.8	28.5	2.7	
	4.15 pm	25.5	28	2.5	on GT 1 & ST
19.3.19	9:00am	25.8	28.4	2.6	on GT 1 & ST
	4.00 pm	25.7	28.3	2.6	on GT 1 & ST
20.3.19	9:00am	26.4	29.2	2.8	
	3.45 pm	26.5	29.2	2.7	
21.3.19	9:00am	26.8	29.2	2.4	on GT 1 & ST
	4.00 pm	26.7	29.3	2.6	on GT 1 & ST
22.3.19	8:45am	26.2	28.8	2.6	on GT 1 & ST
	4.00 pm	26.3	28.7	2.4	on GT 1 & ST
23.3.19	9:00am	26.4	28.9	2.5	on GT 1 & ST
	3.45 pm	26.5	29.3	2.8	
24.3.19	8:45am	27.2	29.5	2.3	on GT 2 & ST
05.5	3.45 pm	27	29.4	2.4	on GT 2 & ST
25.3.19	8:45am	27.1	29.6	2.5	on GT 2 & ST
26.2.10	3.45 pm	27.2	29.5	2.3	on GT 2 & ST
26.3.19	9:00am	27.3	29.8	2.5	on GT 2 & ST
27.2.40	4.00 pm	27	29.3	2.3	on GT 2 & ST
27.3.19	8:45am	27.3	29.7	2.4	on GT 1 & ST
20 2 10	4.00 pm	27.2	29.5 29.6	2.3	on GT 1 & ST
28.3.19	9:00am	27.3		2.3	on GT 1 & ST on GT 1 & ST
20.2.10	3.45 pm	27	29.5	2.5	
29.3.19	9:00am	27.2	29.8	2.6	on GT 1 & ST
20 2 10	8:45am	27	29.5	2.5	on GT 1 & ST
30.3.19	8:45am	27.2	29.6	2.4	on GT 1 & ST on GT 1 & ST
	4.00 pm	26.8 27	29.4 29.5	2.6 2.5	on GT 1 & ST
31.3.19	8:45am				







() ICEP	CPS			J O M M I T	Document No: SMPCL-EHS-F-033 Revision No.:00
	SUMMIT MEGHN			TED	Effective Date: 10 Jan 16
TITLE: R	IVER WATER TE	River	River	T LOG SHEET	Ziecu ie Buiel IV Viii IV
Date	Time	Water Inlet	water outlet	Temp Diff	Remarks
		0	0	0	Shutdown
01.4.19	4.0 pm	28	28.8	0.8	on GT 2 & ST (Startup preparation)
02.4.19	9.00 am	28.2	29.8	1.6	
	4.15 pm 4.15 pm	28.5 27.3	30 30	1.5 2.7	
03.4.19	9.15 am	27.4	30.2	2.8	
04.4.19	9.00 am	27.5	30.3	2.8	
04.4.19	4.0 pm	27.8	30.5	2.7	
05.4.19	9.15 am	27.7	30.4	2.7	
	3.30 pm	27.8 28	30.5	2.7 2.8	
06.4.19	8.45 am 3.40 pm	28.2	30.8 31	2.8	
07.4.40	9.00 am	28.5	31.2	2.7	
07.4.19	3.45 pm	28.4	31.1	2.7	
08.4.19	9.15 am	28.3	31	2.7	
00.4.13	3.30 pm	28.4	31.2	2.8	
09.4.19	8.45 am	28.5	31.3	2.8	
	3.20 pm 9.15 am	28.3 27.6	31 30.4	2.7 2.8	
10.4.19	3.45 pm	27.5	30.2	2.7	
	9.00 am	28	30.8	2.8	
11.4.19	3.30 pm	28.4	31.1	2.7	
12.4.19	9.15 am	28.2	31	2.8	
	3.30 pm	28.1	30.9	2.8	
13.4.19	9.00 am	28.3 28.2	31 31	2.7 2.8	
	3.30 pm 9.15 am	28.1	30.9	2.8	
14.4.19	3.15 pm	28.3	31	2.7	
15.4.19	9.00 am	28.3	31.1	2.8	
13.4.19	3.00 pm	28.4	31.2	2.8	
16.4.19	9.15 am	28.3	31	2.7	
	3.30 pm 9.00 am	28.5 28.7	31.3 31.4	2.8	
17.4.19	3.15 pm	28.8	31.5	2.7	
18.4.19	9.15 am	29	31.8	2.8	
	3.30 pm	29.6	32.4	2.8	
19.4.19	9.00 am	29.5	32.2	2.7	
	3.15 pm	29.2	31.9	2.7	
20.4.19	9.15 am	29.3	32	2.7	
21.4.19	3.15 pm 9.00 am	29.4 29.5	32.2 32.3	2.8	
	3.30 pm	29.6	32.4	2.8	
22.4.19	9.15 am	29.7	32.5	2.8	
	3.15 pm	29.4	32.1	2.7	
23.4.19	9.00 am	30	32.8	2.8	
24.4.19	3.30 pm	29.8	32.5	2.7	
24.4.19	9.15 am 3.15 pm	30.2 30.6	33 33.4	2.8	
25.4.19	9.00 am	30.5	33.3	2.8	†
	3.15 pm	30.6	33.4	2.8	
26.4.19	9.15 am	30.7	33.5	2.8	
	3.15 pm	30.4	33.1	2.7	1
27.4.19	9.00 am	30.5	33.2	2.7	
28.4.19	3.30 pm 9.00 am	30.4 30.6	33.2 33.4	2.8	+
20.4.19	3.15 pm	30.4	33.2	2.8	
29.4.19	9.15 am	30.5	33.2	2.7	
	3.30 pm	31	33.7	2.7	
30.4.19	9.00 am	30.8	33.6	2.8	
L	3.30 pm	31.2	34	2.8	<u></u>

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KEP	CO			A. C.	Document No: SMPCL-EHS-F-033
	SUMMITME	CHNIA CHAT DOWE	R COMPANY LIMI	TED	Revision No.:00 Effective Date: 10 Jan 16
TITLE: DIV			MEASUREMEN		Page 1 of 1
IIILE. KI	VER VVAIER	TEIVIPERATORE	IVIEASUREIVIEI	VI LOG SHEET	rage rorr
Date	Time	River Water Inlet temp	River water outlet temp	Temp Diff	Remarks
01.5.19	9.00 am	30.8	33.6	2.8	
	3.30 pm	31	33.7	2.7	
02.5.19	9.15 am	31.2	34	2.8	
		0	0	0	Shutdown
03.5.19		0	0	0 0	Shutdown Shutdown
		0	0	0	Shutdown
04.5.19		0	0	0	Shutdown
		0	0	0	Shutdown
05.5.19	3.30 pm	31	33.2	2.2	On GT 1
06 5 40	9.00 am	31.2	34	2.8	
06.5.19	3.15 pm	31.1	33.8	2.7	
07.5.19	9.15 am	31.2	34	2.8	
07.3.19	2.00 pm	31.1	34	2.9	
08.5.19	9.00 am	31.3	34.1	2.8	
55.5.19	2.15 pm	31.2	34	2.8	
09.5.19	9.15 am	31.4	34.2	2.8	
	2.00 pm	31.3	34	2.7	
10.5.19	9.00 am	31.4	34.2	2.8	
	2.00 pm	31.3	34.1	2.8	
11.5.19	9.00 am	31.5	34.2	2.7	
	2.00 pm	31.3 31.5	34 34.3	2.7	
12.5.19	9.15 am	31.4	34.3	2.8 2.8	
	2.00 pm 9.00 am	31.3	34.2	2.8	
13.5.19	2.15 pm	31.5	34.3	2.8	
	9.15 am	30.4	33.2	2.8	
14.5.19	2.00 pm	30.8	33.5	2.7	
45 5 40	9.00 am	30.5	33.2	2.7	
15.5.19	2.15 pm	30.7	33.5	2.8	
16.5.19	9.15 am	31	33.7	2.7	
10.3.19	2.00 pm	30.9	33.6	2.7	
17.5.19	9.00 am	31.1	33.8	2.7	
	2.15 pm	30.8	33.6	2.8	
18.5.19	9.00 am	30.8	33.5	2.7	
	2.00 pm	30.7	33.5	2.8	
19.5.19	9.15 am	30.6	33.4	2.8	
20 F 10	2.15 pm	30.5 30.6	33.2 33.3	2.7 2.7	
20.5.19	9.15 am 2.15 pm	30.6	33.3	2.7	+
21.5.19	9.00 am	30.5	33.5	2.8	<u> </u>
21.3.13	2.00 pm	30.8	33.3	2.2	On GT 1
22.5.19	9.15 am	30.7	33.5	2.8	1 22. 1
	2.00 pm	30.6	33.3	2.7	
23.5.19		0	О	0	Shut down
		0	0	0	Shut down
24.5.19	9.00 am	30.5	33.2	2.7	
	2.00 pm	30.8	33.5	2.7	
25.5.19	9.00 am	30.7	33.5	2.8	
	2.00 pm	30.5	33.3	2.8	
26.5.19	9.15 am	30.8	33.6	2.8	<u> </u>
	2.00 pm	30.6	33.3	2.7	
27.5.19	9.00 am	30.9	33.6	2.7	
38 F 16	2.15 pm	30.8	33.5	2.7	
28.5.19	9.15 am	30.7 30.9	33.5	2.8 2.7	
29.5.19	2.00 pm 9.00 am	30.9	33.6 33.8	2.7	+
∠ <i>∋</i> .∋.⊥∋	2.15 pm	30.9	33.7	2.8	
	9.15 am	31	33.7	2.7	
30.5.19	2.00 pm	31.2	34	2.8	
	9.15 am	31.1	33.8	2.7	'
31.5.19					





			1		Document No: SMPCL-FHS-F-033 Revision No.:00
				V U M M I T	Effective Date: 10 Jan 16
	SUMMIT MEGHNA		-		
TITLE: RIVE	R WATER TEM	1		NT LOG SHEET	Page 1 of 1
Date	Time	River Water	River water	Temp Diff	Remarks
01.06.19	9.00 am	30.8	33.6	2.8	
	2.00 pm	30.7	33.4	2.7	
02.06.19	9.00 am	30.6 30.5	33.4 33.3	2.8	
	2.00 pm 8.45 am	30.8	33.6	2.8	
03.06.19	2.00 pm	30.7	33.5	2.8	
	8.45 am	31	33.7	2.7	
04.06.19	2.00 pm	31	33.8	2.8	
05.06.19	8.45 am	30.5	33.2	2.7	
03.00.19	2.00 pm	30.8	33.6	2.8	
06.06.19	9.00 am	30.9	33.7	2.8	
	4.00 pm	31	33.7	2.7	
07.06.19	9.00 am	30.8	33.5	2.7	
	3.45 pm	31	33.8	2.8	
08.06.19	9.00 am	30.9 31	33.7 33.7	2.8	
	3.45 pm 9.00 am	30.5	33.3	2.7	
09.06.19	3.45 pm	30.7	33.4	2.7	+
	9.00 am	31	33.7	2.7	
10.06.19	4.00 pm	30.8	33.6	2.8	
11.06.10	8.45 am	31	33.8	2.8	
11.06.19	4.00 pm	30.8	33.5	2.7	
12.06.19	9.00 am	31	33.7	2.7	
12.00.13	3.45 pm	31.5	34.2	2.7	
13.06.19	9.00 am	31.4	34.2	2.8	
	4.00 pm	31.2	34	2.8	
14.06.19	9.00 am	31.3	34.1	2.8	
	3.45 pm 9.00 am	31.2 31.5	34 34.2	2.8	
15.06.19	3.45 pm	31.4	34.2	2.8	
	8.45 am	31.3	34.1	2.8	
16.06.19	4.00 pm	31.5	34.2	2.7	
17.06.10	9.00 am	31.2	34	2.8	
17.06.19	4.00 pm	31.4	34.2	2.8	
18.06.19	8.45 am	31.3	34	2.7	
	3.45 pm	31.5	34.3	2.8	
19.06.19	9.00 am	30.8	33.5	2.7	
20.05.10	4.00 pm	31.2	34	2.8	<u> </u>
20.06.19	8.15 am	31.5 31	34.2 32.8	2.7 1.8	On CT 1
21.06.19	3.45 pm 8.45 am	31.6	34.3	2.7	On GT 1
21.00.19	4.00 pm	31.5	34.3	2.8	
22.06.19	8.45 am	31.8	34.5	2.7	
	3.45 pm	31.7	34.5	2.8	
23.06.19	8.15 am	31.8	34.6	2.8	
	3.45 pm	32	34.7	2.7	
24.06.19	8.45 am	32.1	34.8	2.7	
	4.00 pm	32.2	35	2.8	
25.06.19	8.15 am	32.3	35	2.7	
26.06.10	3.45 pm	32	34.8	2.8	
26.06.19	8.30 am 4.00 pm	32.1 32.2	34.8 35	2.7	
27.06.19	8.45 am	32.2	35.2	2.8	
27.00.19	3.45 pm	32.5	35.3	2.8	1
28.06.19	8.15 am	32.4	35.1	2.7	
	4.00 pm	32.3	35	2.7	
29.06.19	8.15 am	32.2	35	2.8	
	3.45 pm	32.4	35.2	2.8	
30.06.19	8.45 am	32.5	35.3	2.8	
33.30.13	4.00 pm	32.4	35.1	2.7	

৯.৮ অ্যানেক্সার-৮ শব্দ পর্যবেক্ষণ ফলাফল





রেসিডেন্সিয়াল এবং মিক্সড জোন

1	Summit Meghnaghat Power Company Limited	Run	ning	Shuti	Down	Shuti	Down	Shuti	Down	Shut)own	Shut)own	Shut)own	Shut	Down	Run	ning	Run	ning	Run	ning	Run	ning
	Nearby 450 MV Old Plan	Run	ning	Run	ning	Run	ning	Shut	Down	Run	ning	Run	ning	Runi	ning	Run	ning	Run	ning	Run	ning	Run	ning	Run	ning
SIN		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 LIIIII VAIDE (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 Chincidantic (Museu	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	55	45	55	45	55	45	55	45	55	45	55	45	55	45	55	45	55	45	55	45	55	45	55	45
	Date of Record	30-J	ul-18	28-A	ug-18	29-S	ep-18	26-C	lct-18	20-N	ov-18	15-D	ec-18	29-Ja	an-19	22-F	eb-19	27-N	1ar-19	22-6	pr-19	22-N	lay-19	22-J	un-19
1	Dudghata Village	41.5	41	40.3	40	41.4	40.5	37.2	36.8	37.5	37	37.8	37.2	37.5	37	38.5	38	39.8	39.2	40.8	40	46	40.2	39.8	39.4
	Ganga Nagar Village (Mixed Zone)	49.4	48.8	48.3	48	48.5	48	41.5	41	41.6	41.2	40.8	40.4	40.5	40.2	41.6	41.1	42.6.	42.2	43.8	43.2	42.7	42.3	42.8	42.4

শিল্প এলাকাঃ

	Summit Meghnaghat Power Company Limited	Run	ning	Shute	down	Shute	down	Shute	lown	Shute	down	Shute	down	Shute	down	Shut	down	Runi	ning	Run	ning	Run	ning	Run	ning
SI	Nearby 450 M₩ Old Plan	Run	ning	Runi	ning	Runi	ning	Shute	lown	Run	ning	Runi	ning	Runi	ning	Run	ning	Run	ning	Run	ning	Run	ning	Run	ning
14		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
	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
	Date of Record	28-J	ul-18	27-A	ug-18	30-Se	ep-18	25-0	ct-18	18-No	ov-18	13-De	ec-18	28-Ja	an-19	21-Fe	eb-19	24-M	lar-19	17-A	pr-19	26-M	ay-19	24-Ju	un-19
1	North - East (Boundary 01)	51.2	50.8	50	49.8	50.8	50	40.5	40.2	51.4	51	57.6	57	57.5	57.2	53.5	53.1	53.8	53.5	54.7	54.2	55.5	55.2	55.1	54.7
2	North - East (Boundary 02)	53	52.8	52.3	52	52.4	52	40	39.8	52.5	52.1	55.7	55.2	55.5	55	55.5	55.2	56.6	56.2	57.8	57.2	58.5	58.3	59	58.2
3	South - East	57.2	57	56.8	56.2	57	56.4	40.4	40	57.5	57.2	58.7	58.2	59.5	59	60.6	60.3	62.6	62.2	62.8	62.2	62.5	62	61.8	62.3
4	South Boundary 01	47	46.8	45.2	44.8	45	44.7	40.5	39.9	46.8	46	48.7	48.3	48.5	48.2	48.6	48.2	49.8	49.5	50.5	50	51.3	51	49.9	50.1
5	South Boundary 02	46.58	46	44.3	43.8	44.5	44	41.8	41	45	44.7	47.6	47.2	44.8	44.5	46.5	46.1	46.5	46.1	47.8	47.2	49.4	49.1	50.3	49.7
6	West Boundary	57.8	57.5	50.8	50.2	51	50.5	42.5	42.1	42.4	42	45.5	45.1	46.5	46.2	47	46.8	60.6	60.2	61.8	61.2	60.4	60	60.7	61.5
7	North - west Boundary	60.8	60.2	47.2	46.8	47.5	47	43.5	43	41.4	41.1	43.5	43.2	58.5	58	57.6	57.2	65.6	65.3	66.8	66.3	65.8	65.3	66.5	67





৯.৯ অ্যানেক্সার-৯ বর্জ্য ব্যবস্থাপনা প্রতিবেদন

6	(CE)CO													SMPCL-EHS-F-039
•	KPS			CITI	оптан	CITILA	CILAT	BOWER COM	DANKI TED		/		Revision No:0 Effective Date	
								POWER COM).				: 10 338 16
					TITLE: WA	STE GEN	ERATI	ON & DISPOSAL	RECORD				Page 1 of 2	
	Amount of waste Generated in Operation Phase July'18 to June'19													
	Month	Paper (Drum)	Intake waste (Drum)	plasti c (Drum ì	Kitchen waste (Drum)	Mud Cake (kg)	Sludg e (Kg)	Remarks/Dispo sal Mechanism	Syringe/Me dicine/band age etc	Remarks	Used Oil/Fuel	Air/Oil/Fu el Filters (pcs)	Fuel/Oil soacked Cloth (Kg)	Remarks
1	July'18	5	nil	nil	123	15	nil	iviud cake has been used for landfilling	nil		nil	nil	nil	
2	August'18	2	nil	nil	73	39	nil	Mud cake has been used for landfilling	nil		nil	nil	nil	
3	eptember'1	5	nil	nil	109	16	nil	Mud cake has been used for landfilling	nil		nil	nil	nil	
4	October'18	3	nil	nil	102	15	nil	Mud cake has been used for landfilling Mud cake has been	nil		nil	nil	nil	
5	November	2	nil	nil	93	55	nil	used for landfilling	nil		nil	nil	nil	
6	December	3	nil	nil	74	50	nil	Mud cake has been used for landfilling	nil		nil	nil	nil	
7	January'19	3	Nil	Nil	100	50	Nil	Mud cake has been used for landfilling	Nil		Nil	Nil	Nil	
8	February'19	1	Nil	Nil	81	78	Nil	been handded over to contractor	1		Nil	Nil	Nil	
9	March'19	4	Nil	Nil	102	120	Nil	been handded over to contractor	Nil		Nil	Nil	Nil	
10	April'19	2	Nil	Nil	89	40	Nil	General waste has been handded over tspnerår waste has	Nil		Nil	Nil	Nil	
11	May'19	2	Nil	Nil	103	60	Nil	been handded over	Nil		Nil	Nil	Nil	
12	June'19	1	Nil	Nil	76	50	Nil	General waste has	Nil		Nil	Nil	Nil	

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	- kps			SI	mmn	т ме	CHN	AGHAT POWER C	OMBANVI	TTD.	7 (Date: 10 Jan 16
_				.50				ENERATION & DISPO					Page 2 of	
_					IIIL	E: WA					10 · T	17.0	F 49E 2 01	
_				plasti	Vitob	_		mount of waste Gene		ration Phase July	18 to Jun		Liquid	I
	Month	Paper (Drum)	Intake waste (Drum)	C (Drum	en Wast	Mud Cake (Kg)	Slud ge (kg)	Remarks/Disposal Mechanism	Syringe/Me dicine/band age etc	Remarks	Used Oil/Fuel	Filters Air/Oil/Fuel (pcs)	soacked Cloth (ka)	Remarks
														used oil filters were kept in designated place
								Sanitary dumping in Municipality by approved				Used oil Filter 40		to reuse, Presently the conditions of filters are not suitable for reuse, for this reason all
1	July'18	5	nil	nil	123	nil	nil	contractor	nil		nil	pcs pcs	55	used filters have been disposed through Yar
÷	odig io	Ľ	-""		120			Sanitary dumping in			- ''''	pos	- 33	dsed likers have been disposed kniedigh i al
								Municipality by approved						
2	August'18	2	nil	nil	73	nil	nil	contractor	nil		nil	nil	nil	
								Municipality by approved						
3	September'18	5	nil	nil	109	nil	nil	contractor	nil		nil	nil	nil	
								Sanitary dumping in						
		١.				١		Municipality by approved	l				l	
4	October'18	3	nil	nil	102	nil	nil	contractor Sanitary dumping in	nil		nil	nil	nil	
5	November'18	2	nil	nil	93	nil	nil	Municipality by approved	nil		nil	nil	nil	
Ť	140 Terriber 10					-		Municipality by approved				•••		
6	December'18	3	nil	nil	74	nil	nil	contractor	l nil		nil	nil	nil	
								Sanitary dumping in						
			Nil	Nil				Municipality by approved	Nil					
7	January'19	3			100	Nil	Nil	contractor			Nil	Nil	Nil	
								Sanitary dumping in						le
	F-1	١.	Nil	Nil	81		Nil	Municipality by approved	١.	-in-continuity But Date - Di	Nil	Nil	Nil	Expired items were kept in designated place and disposed in Feb'19 to Prism Banglades
8	February'19	-				Nil		contractor Sanitary dumping in		hoineration by Prism Bl				and disposed in Feb 19 to Frism Banglades
9	March'19	4	Nil	Nil	102	Nil	Nil	Municipality by approved	Nil		Nil	Nil	Nil	
10	April'19	2	Nil	Nil	89	Nil	Nil	Municipality by approved contractor	Nil		Nil	Nil	Nil	
11	May'19	2	Nil	Nil	103	Nil	Nil	Municipality by approved contractor	Nil		Nil	Nil	Nil	
12	June'19	1	Nil	Nil	76	Nil	Nil	Municipality by approved	Nil		Nil	Nil	Nil	

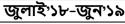




৯.১০ অ্যানেক্সার-১০ মহড়া প্রতিবেদন











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Revision No.: 00

Effective Date: 10 Jan 16

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TITLE: MOCK DRILL REPORT

Date: 19.08.2018

Earthquake, Explosion & Sstructure Collapse **Eemergency**

Description of Emergency Scenario

12:15 hrs: Mr. Rafiq (field supervisor) informed to control room that there is an structural collapse happened beside the HRSG -1

12:17 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.

12:21 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.

12:24 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

12:26 hrs: Emergency response team mobilized as per Incident commander's instruction.

12:32 hrs: The affected area was barricaded using caution tape.

12:36 hrs: Final Head count of all assembly points was done & informed to incident commander that nobody was found missing.

12:38 hrs: Emergency withdrawn by PA system & walkie-talkie

Incident Area Beside HRSG2 (Overhead cable trench) 19 -Aug-2018 12:15 am **Date and Time**

	Nun	iber of peop	le 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	11	01	04	04	02	11	00		
EPC Contractor	00	00	00	00	00	00	00		
Security	06	00	01	02	03	06	00		
Driver	00	00	00	00	00	00	00		
Sub contractor/BPC	00	00	00	00	00	00	00		
Total	17	01	05	06	07	17	00		
First Man Repo	orting Time	12:17:00 hrs	12:18:11 hrs	12: 18:25 hrs	12:18:30h rs				
Last Man Repo	orting Time	12:17:05 hrs	12:20:12 hrs	12:19:30 hrs	12:19:33 hrs				
Point person of	Point person of Assambly Point 3: Mr. Moni								

Point person of Assembly Points	Assembly Point-1: Md. Rokon (CRE)	Assembly Point-3: Mr. Moni
	Assembly Point-2 – Mr. Tanjil	Assembly Point –4 Mr. Rafiq









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TITLE: MOCK DRILL REPORT

Date: 19.08.2018

Search & Rescue Team Member's N	Vame	Emergency Response Team Member's Name			
Name	Dept	Name	Dept		
		Mr. Rafiq	OPERATION		
		Mr. Tanjil	OPERATION		
		Mr. Moni	OPERATION		

Description of Emergency Response Team Activities

APlant 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,

End Time 12:38 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.

Group #	В	SCE Name	Md. Shabuddin Biswas				
Emergency Response Coordinator Name		or Name	Mr. Rokon				



TITLE: MOCK DRILL REPORT







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Date: 19.08.2018

Pictures of the Drill











Incident Area



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Assembly Point -4 Mr. Ripon

TITLE: MOCK DRILL REPORT

Date: 30.10.2018

High Voltage Emergency Mock Drill

Description of Emergency Scenario

11:03 hrs: Fire alarm appeared in Central Fire Control Panel in CCR for GSUT-02(14.5KV/230KV)

11:04 hrs On duty PBE reached at the incident area and informed to CCR that fire occurred in GSUT-02. On duty SCE informed the situation to the Incident Commander

11:04 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.

11:07 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 response coordinator.

11:09 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.

11:10 hrs: From 6.6 KV Switchgear Room, 6.6 KV Bus-B was manually Transferred to A from HSBT panel. Bus-B incomer Opened and Bus Coupler Closed. From CCR SAS panel, GTG Bay-02 Breaker 52L made open. Thus, Power Transformer GSUT-02 isolated during emergency

11:11 hrs: Fire extinguished (While fire occurred, deluge system automatically operated and water sprayed thereby. after that)

11:12 hrs Emergency withdrawn by PA system after confirming everything was normal.

GT Transformer-2

Date and Time 30 -O		Oct-2018	11:03 am								
Number of people counted in the assembly points											
	Total People inside Plant		Assembly Point –1			ssembly Assembly oint -3 Point -		Total	Number of Person Missing		
Plant Person	47		04	16	19		8	47	00		
EPC	00		00	00	00		00	00	00		
Security	14		00	02	08		04	14	00		
Driver	04		00	02	02		00	04	00		
Subcontractor/S ervice provider	45		00	30	10		05	45	00		
Total	110)	04	50	39		17	110	00		
First Man Reporting Time		11:04:23 hrs	11:04:55h rs	11: 04:42 hrs		11:05:43 hrs					
Last Man Reporting Time			11:04:44 hrs	11:06:12 hrs	11:06:00 hrs		02:06:54 hrs				
Point person of Assembly Points	Assei	mbly Po	oint-1: Md. Rai	nt-1: Md. Raihan Hossain		Assembly Point-3: Mr. Moktar Hossain					
	Assembly Point-2 – Mr. Rana Azim										

Search & Rescue Team Member's Name **Emergency Response Team Member's Name**









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TITLE: MOCK DRILL REPORT

Date: 30.10.2018

Name	Dept Name		Dept
		Mr.Kamrul	OPERATION
		Mr. Suprovat Ghos	I&C
		Mr.Sawkat Hossain	EMD

Description of Emergency Response Team Activities

From 6.6 KV Switchgear Room, 6.6 KV Bus-B was manually Transferred to A from HSBT panel. Bus-B incomer Opened and Bus Coupler Closed. From CCR SAS panel, GTG Bay-02 Breaker 52L made open. Thus, Power Transformer GSUT-02 isolated during emergency. Preparation was taken to call Local Fire Brigade-Narayangonj & Local Ambulance Service.

Total 30 minutes taken to complete the drill.

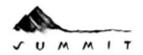
End Time

11:12 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 #	A	SCE Name	Mr. Sourov
Emergency Response Coordinator Name			Mr. Raihian Hossain







Date: 30.10.2018

Pictures of the Drill











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Date: 30.10.2018

Severe Weather Mock Drill

Description of Emergency Scenario

14:29 hrs: Weather update communicated through Group KAKAO Talk

TITLE: MOCK DRILL REPORT

14:32 hrs: Cyclone "Anastasia" impact results increased heavy rain, strong wind and large storms at

14:56 hrs: Loose objects have been tied up. All buildings Shutters, doors made closed.

14:57 hrs: CCPP s/d given as per NLDC Due to abnormal hi grid frequency.

15:02 hrs- On duty PBE informed to CCR that outside weather became extremely severe.

15:04 hrs- As per section no. 2.4.2.1 of SMPCL-EHS-004 procedure emergency situation declared via PA system, Walkie-Talkie & Group KAKAO Talk.

15: 09: Plant personnel took resorts in designated cyclone shelters 1) CCB ground floor, 2) Water treatment building. 3) Fire station building.

15:14 hrs: As per section 2.2.5 of SMPCL-EHS-004 procedure, after reporting all employees at designated shelter points head count was and informed to emergency response coordinator.

15: 15 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.

15:16 hrs: From local informed to CCR that outside weather became normal.

15:17 hrs-Emergency Withdrawn.

15:20 hrs: After the mock drill finish a damage assessment was carried out through site visit

Incident Area	Plant premises	
Date and Time	30 -Oct-2018	14:29 hrs

	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	47	04	16	19	8	05	00			
EPC	00	00	00	00	00	00	00			
Security	14	00	02	08	04	14	00			
Driver	04	00	02	02	00	04	00			
Subcontractor/S ervice provider	45	00	30	10	05	00	00			
Total	110	04	50	39	17	110	00			
First Man Do	D' (M. D. C. T.		15:05:55	15: 04:00	15:05:43					
First Man Reporting Time		hrs	hrs	hrs	hrs					
Last Man Reporting Time		15:04:44	15:08:12	15:08:23	15:09:00					
		hrs	hrs	hrs	hrs					

Assembly Point-3: Mr. Point person of Assembly Point-1: Md. Raihan Hossain **Assembly Points** Sumon Assembly Point-2 – Mr. Kamrul Assembly Point -4 Mr. Ripon

Search & Rescue Team Member's Name **Emergency Response Team Member's Name**



সামিট মেঘনাঘাট পাওয়ার কোম্পানি লিমিটেড বার্ষিক পরিবেশ ও সামাজিক প্রতিবেদন জুলাই[,]১৮-জুন[,]১৯







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SUMMIT MEGHNAGHAT POWER COMPANY LTD.

TITLE: MOCK DRILL REPORT

Date: 30.10.2018

Name	Dept	Name	Dept
		Mr.Kamrul	OPERATION
		Mr. Sumon	OPERATION
		Mr.Nur Islam	I&C

Description of Emergency Response Team Activities

It was assumed that Cyclone "Anastasia was coming to hit in the southern part of Bangladesh. The weather condition was getting more severe in the SMPCL area. From CCR update information was informed to all employees and staffs time to time. To observe the current weather condition the emergency situation was declared and requested to gather in designated shelter points. Head count was done. After observing the weather condition the emergency situation was withdraw.

End Time 15:20 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 observations

Group #	A	SCE Name	Mr. Sourov
Emergency Response Coordinator Name		or Name	Mr. Raihian Hossain







Date: 30.10.2018

Pictures of the Drill

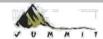






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18 - Dec-2018

SUMMIT MEGHNAGHAT POWER COMPANY LTD.

TITLE: MOCK DRILL REPORT

Joint fire mock drill

Description of Emergency Scenario

11:10 hrs : Mr Ezaz (Operation) of KPS informed to control room through Walki talki, there is a Fire near dormitory building.

11:12 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.20

11:13 hrs: Immediately emergency response coordinator was called for external help from Bangladesh fire service & civil defense. (**Note:** Fire service & civil defense team took 27 minutes to reach SMPCL site form Gojaria fire station.

11:19 hrs: As per section 2.2.5 of SMPCL-EHS-004 procedure, All KPS employees, drivers, contractor's labors, kitchen staffs, office staffs were gathered at designated assembly point. Head count was done by assembly point coordinator and informed to emergency coordinator.

11:22 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.

11:25 hrs: As per the incident commander instruction SMPCL Emergency Response & rescue team rushed to the affected area & started firefighting with the help of hydrant water. Fire service & civil defense team also rushed to the affected spot & connected fire hose with nearby water source.

11:27 hrs: Injured person was rescued from the affected area.

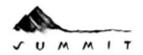
11:30 hrs: Emergency response team jointly extinguished fire.

11:32 hrs: First aid was provided to injured person.

11:35 hrs: Final Head count of all assembly points was done & informed to incident commander that nobody was found missing.

11:36 hrs: Emergency withdrawn by PA system & walkie-talkie after confirming everything was normal.

Incident Area	a Near l	Dormitory B	uilding.				
Date and Tim	e 18- D	ec-2018	11:10 hr	11:10 hrs			
	Nun	iber of peopl	le 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	45 employee)	02	20	22	01	45	01
Sub Contractor	16	00	00	12	04	16	00
Security	12	00	03	05	04	12	00
Driver	07	00	02	05	00	07	00
EPC contractor 00		00	00	00	00	00	00
Total	80	02	25	44	09	80	01
First Man Reporting Time		11:12:00 hrs	11:13:24 hrs	11: 13:11 hrs	11:12:30 hrs		







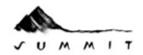
18 - Dec-2018

Last Man Reporting Time		11:13:00 hrs	11:18:00 hrs	11:17:30 hrs	11:17:00 hrs				
Point person of Assembly Points Assembly Point-1 (Mr. Do		Delowar)	Assemb	ly Point-3 (M	r. Ezaj))			
(Assembly Point-2: Mr. Saiful)				Assembly Point:4					
Search & Res	cue Team	Member's	Name	Emerge	ency Respo	nse T	eam Men	ıbe	r's Name
Name			Dept	Name					Dept
Mr. Ismail			MMD	Mr. Khai	Mr. Khairul.				OPE
1 persons of Fire so	ervice team		MMD	Mr. Eza	Mr. Ezaj				OPE
			I&C	Mr. Niza	Mr. Nizam			MMD	
				Mr. Sujo	n				MMD
			Mr. Sow	kot				EMD	
			Mr. Isma	il				EMD	
			Mr. Pasa					I&C	
				7 persons	of fire service	e team.			

Description of joint Emergency Response Team Activities

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, derivers & contractors labors gathered immediately after getting the emergency declaration. Head count was done and found 1 person were missing. Incident commander asked for external help, Bangladesh Fire service & 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 & 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 26 minutes. Finally, a meeting was held jointly after completion of the drill about the observation of the drill.

End Time	11:36 pm	Ī					
Observation:		Ī					







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- SUMMIT MEGHNAGHAT POWER COMPANY LTD.
 - TITLE: MOCK DRILL REPORT
- 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.
- 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.

Group #	С	SCE Name	Mr. Saiful Islam
Emergency Response Coordinator Name		or Name	KPS Personnel : Mr. Delawar





Picture of the Drill







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TITLE: MOCK DRILL REPORT

Date: 28.12.2018

Bomb Threat Emergency Drill

Description of Emergency Scenario

22:10 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).

22:11 hrs: After receiving details of threat, immediately informed to Plant Manager as per section no 8.1 of SMPCL-EHS-004 procedure

22:13 hrs: Local police station & BPDP numbers were checked and preparation was taken for calling to them . If required.

22: 15 hrs: As per section no. 2.4.2.1of SMPC -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

22:20 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.)

22:25 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.

22:28 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.

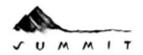
22:32 hrs: Confirmed that no unusual device, package or anything in the area.

22:36 hrs: Final Head count was done & informed to incident commander.

22:38 hrs: Emergency withdrawn by PA system & walkie-talkie

Incident Area Waste water treatment Control Room 22:10 hrs 28 -Dec-2018 **Date and Time**

Number of people counted in the assembly points Total People Assembly Assembly Assembly Number of Assembly inside Plant Point -1 Point -2 Point -3 Point -4 Total Person Missing **Plant Person** 02 03 00 05 Subcontractor/ 00 00 00 00 00 00 00 **BPC** 00 00 Security 00 14 14 14 Driver 00 04 00 00 04 00 04 00 00 00 00 00 Contractor 21 01 21 00 00 21 00 Total 22:15:00 22:16:12 First Man Reporting Time hrs hrs









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Revision No.: 00

SUMMIT MEGHNAGHAT POWER COMPANY LTD.

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Effective Date: 10 Jan 16

TITLE: MOCK DRILL REPORT

Date: 28.12.2018

Last Man Reporting Time		23:18:00 11:19:33 hrs hrs				
Point person of	Assembly Point-1: (Mr. Delawar Hossain)			Assembly point-3: No personnel gathered		
Assembly Points	Assembly Po	int-2 – (Mr. Eza	aj)			
				Assembly Point –4 No personnel gathered		

Search & Rescue Team Member's N	Name	Emergency Response Team Member's Name		
Name	Dept	Name	Dept	
		Mr. Khairul	OPERATION	
		Mr. Momin	OPERATION	
		Mr. Ezaz	OPERATION	
		Mr. Rashed	OPERATION	

Description of Emergency Response Team Activities

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 28 minutes to complete the drill.

End Time 22:38 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 observations.

Group #	В	SCE Name	Mr. Rakon
Emergency Resp	Emergency Response Coordinator Name		Mr. Delawar Hossain



TITLE: MOCK DRILL REPORT







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Effective Date: 10 Jan 16

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Date: 28.12.2018

Pictures of the Drill

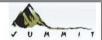






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Effective Date: 10 Jan 16

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SUMMIT MEGHNAGHAT POWER COMPANY LTD.

TITLE: MOCK DRILL REPORT

Date: 18.02.2019

Fire mock drill

Description of Emergency Scenario

- 21:20 hrs: Field Engineer informed to CCR that a minor fire occurred at Cyclone Separator delivery point at GBC area and assessed that it's a gas fire.
- 21:21 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.
- 21:25 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.
- 21:26 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
- 21:28: 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. As well as Fire Truck was sent immediately at the incident area.
- 21:28:05 hrs: Emergency Pushbutton (EPB) pressed for GT1 & GT2, NG1/NG2, GBC and Both GT tripped, running GBC units tripped & GBC inlet ESD Shut Off.
- 21:29 hrs: Cyclone Separator along with affected point was isolated with relevant valves were closed.
- 21:31 hrs: Adjacent area of GBC boundary was made wet with water spray to restrict propagation of fire towards others area of plant.
- 21: 33 hrs: Fire was extinguished successfully.

Incident Area

- 21:35 hrs: Final Head count of all assembly points was done & informed to incident commander that no person was found missing.
- 21:36 hrs: Emergency withdrawn by PA system & walkie-talkie after confirming everything was normal.

GBC (Gas Booster Compressor Station)

Date and T	ime	18 -I	Feb-2019	21:20 hr	S			
		Nur	nber of peop	le counted in	the assembly	y points		
	Total Ped inside Pla	Mail 1990	Assembly Point –1	Assembly Point -2	Assembly Point –3	Assembly Point –4	Total	Number of Person Missing
Plant Person	18	3	02	00	15	01	18	00
EPC	00)	00	00	00	00	00	00
Security	14	ı	00	03	05	06	14	00
Driver	02	2	00	00	02	00	02	00
Subcontractor labor	16	5	00	00	00	00	16	00
Total	50		02	03	22	07	50	00
First Man Re	porting Ti	ime	21: 21:33 hrs	21:23:40 hrs	21: 22:4 hrs	21:22:09 hrs		









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Effective Date: 10 Jan 16

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TITLE: MOCK DRILL REPORT

Date: 18.02.2019

Last Man Reporting Time		21:21:40 hrs	21:25:00 hrs	hrs	1:24:30	21:24:30 hrs	
Point person of Assembly Points				Assembly Point-3: Mr. Sumon			
	Assembly Po	Assembly Point-2 – Mr. Karmul				Point –4 Mr. (M	r. Ripon)

Search & Rescue Team Member's Name		Emergency Response Team Member's Name		
Name	Dept	Name	Dept	
		Mr. Karmul	OPE	
		Mr. Ripon	OPE	

Description of Emergency Response Team Activities

It was assumed that fire was initiated in the GBC station from gas, after receiving fire incident information, incident commander declared emergency situation. In the assembly point all KPS staff, security, derivers & 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, 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 15 minutes. Finally, a meeting was held jointly after completion of the drill about the observation of the drill.

End Time 21:36 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 #	A	SCE Name	Mr. Sourov
Emergency Resp	oonse Coordinate	or Name	Mr. Raihan



TITLE: MOCK DRILL REPORT







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Date: 18.02.2019

Pictures of the Drill





















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Effective Date: 10 Jan 16

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TITLE: MOCK DRILL REPORT

Date: 21.04.2019

Chlorine leakage & Medical emergency

Description of Emergency Scenario

21:00 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.

21:02 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.

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 & respective personnel from CCR communicated with the villagers and nearby plants authority on the emergency situation located in the north -west zone.

21:07: 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.

21:10 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

21:11 hrs: Emergency response team mobilized as per Incident commander's instruction.

21:13 hrs: Emergency response team (one entrant and one standby persons) reached at the affected area using SCBA

21:25 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...

21:35 hrs: Final Head count was done.

Incident Area	Chlorine Storage	ine Storage Building.	
Date and Time	21-April-2019	21:00 hrs	

Number of people counted in the assembly points Total People Assembly Number of Assembly Assembly Assembly inside Plant Point -1 Point -2 Point -3 Point -4 Total Person Missing **Plant Person** 02 00 04 10 EPC 07 00 00 07 00 07 00 Security 00 15 00 00 08 07 15 Driver 03 00 00 03 00 03 00 Subcontractor 00 00 00 00 00 00 00









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TITLE: MOCK DRILL REPORT

Date: 21.04.2019

					Du	=1.	J 10201
Total	35	02	00	22	11	35	00
First Man Reporting Time		21:02:00	21:03:00	21: 04:01	21:03:11		
		hrs	hrs	hrs	hrs		
I 4 M D	4! TD!	21:02:00	21:06:05	21:06:00	21:06:13		
Last Man Rep	orting Time	hrs	hrs	hrs	hrs		

Point person of **Assembly Points**

Assembly Point-1: Mr.Delwar Hossain

Assembly Point-2 - No person gathered

Assembly Point -4 Mr. Ejaz

Assembly Point-3: Mr.Khairul

Search & Rescue Team Member's	Name	Emergency Response Team Member's Name		
Name	Dept	Name	Dept	
		Mr. Khairul	OPERATION	
		Mr. Ezaj	OPERATION	
		Mr. Nizam	MMD	
		Mr. Opu	EMD	
		Mr. Salim	MMD	

Description of Emergency Response Team Activities

After raising emergency siren all the plant personnel were gathered in safe area assembly point-3 & 4 after seeing the wind sock direction. During the emergency situation wind direction was north to west. Respective personnel form CCR immediately informed to nearby plant and villagers (to community representative) 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 37 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 680 kg chlorine was in the cylinder. 70 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 nearly 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.

End Time 21:35 hrs

Observation:









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TITLE: MOCK DRILL REPORT

Date: 21.04.2019

- **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 #	В	SCE Name	Mr. Rokon Uddin
Emergency Resp	oonse Coordinate	or Name	Mr. Delwar Hossain.













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TITLE: MOCK DRILL REPORT

Date: 28.06.2019

Hazardous Material Release Emergency

Description of Emergency Scenario

11:15 hrs: BoP engineer (Mr. Ezaz) informed that there is a leakage found in the acid tank area

11:22 hrs: As per section no. 2.4.2.1 of SMPCL-EHS-004 procedure. After assessing the incident area by operation person, emergency siren was activated & emergency situation was declared by Incident commander and announced by emergency coordinator via PA system & walkie-talkie.

11:27: 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.

11:31 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

11:37 hrs: Emergency response team (PBE & BOPE) rushed to the affected area after wearing Chemical suits, musk, boots, chemical gloves, etc as per Incident commander's instruction.

11:42 hrs: Acid tank delivery line upstream valve was made close

11:44 hrs: Neutralized all spillage acid by neutral

11:47 hrs: Final Head count was done.

11:48 hrs Emergency withdrawn by PA system after confirming everything was normal.

Incident Area Acid & Caustic Storage Tank 28 -June-2019 11:15 am **Date and Time** Number of people counted in the assembly points Total People Assembly Point –1 Assembly Point -3 Assembly Point -2 Assembly Number of inside Plant Point -4 Total Person Missing **Plant Person** 38 38 04 00 12 22 00 **EPC** 00 00 00 Security 12 00 03 05 04 12 00 Driver 03 00 00 03 00 03 00 Subcontractor 05 09 00 04 00 09 00 labor Total 04 20 34 04 62 62 11:22:00 11:24:00 11: 24:17 11:23:25 First Man Reporting Time hrs hrs hrs hrs 11:26:33 11:26:21 11:26:22 11:26:43 **Last Man Reporting Time** hrs hrs Point person of Assembly Point-3: Mr. Ashik (Sr. Engineer-**Assembly Points** Assembly Point-1: Mr. Saiful Islam (SCE) MMD) Assembly Point-2 – Mr. Mr. Ejaj (PBE) Assembly Point -4 Mr. Nur (Field Supervisor)









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TITLE: MOCK DRILL REPORT

Date: 28.06.2019

Search & Rescue Team Member's N	Name	Emergency Response Team Member's Name		
Name	Dept	Name	Dept	
		Mr. Ejaj	OPERATION	
		Mr. Asif	OPERATION	
		Mr. Nur	MMD	

Description of Emergency Response Team Activities

BoP engineer informed that acid storage tank delivery line valve joint gasket damaged and acid spilled the acid tank area. Immediately PB engineer, Field Supervisor rushed to the affected area according to incident commander instruction. Necessary PPEs such as Chemical suits, musk, boots, chemical gloves taken from emergency room and the acid tank delivery line upstream valve was made close. Total 33 minutes were consumed to complete the drill.

End Time 11:48 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 the drill.
- Finally, a meeting was held after completion of the drill about the observation of the drill
- Low sound observed in some PA stations mic.

Group #	С	SCE Name	Mr. Saiful Islam	
Emergency Resp	oonse Coordinato	or Name	Mr. Momin	



TITLE: MOCK DRILL REPORT







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Effective Date: 10 Jan 16

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Date: 28.06.2019

Pictures of the Drill

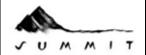








৯.১১ অ্যানেক্সার-১১ জিআরসি প্রতিবেদন



সামিট মেঘনাঘাট পাওয়ার কোম্পানি লিমিটেড বার্ষিক পরিবেশ ও সামাজিক প্রতিবেদন জুলাই[,]১৮-জুন[,]১৯







Document No: SMPCL-EHS-F-029

Revision No.: 00

Effective Date: 10 Jan 16

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SUMMIT MEGHNAGHAT POWER COMPANY LTD.

TITLE: GRC MEETING MINUTES

Date: 30.12.2018

Time: 11:00 am to 12:30 pm

Venue: Conference Room

Attendance: Mr. Hong Ki Bok, Mr. Jinuk Park, Mr. Chang sum jang, Mr. cheol young choi, Mr. Musfuqur Rahman, Mr. Muhsinul Alam, Mr. Nowroze Ahmed, Mr. Moktar,

Absence:

Sl No.	Communication Media	Discussion	D
01	Grievance Box	Grievance box has been checked. No grievance raised.	Remarks From July'18 to Dec'18
02	Grievance Register Books	All grievance register books have been checked. No grievance registered.	No grievance has raised
03	Cell phone & Email	No grievance raised	









SUMMIT MEGHNAGHAT POWER COMPANY LTD.

TITLE: ATTENDANCE SHEET

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

Revision No.: 00

Effective Date: 14 Jan 16

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ATTENDANCE SHEET

GRE Meeting

Date: 30th Dec'18

S/N	Name of Attendees	Department	Signature
1	Tong	ELI-GIM	A
2	Jinok	ARP-GIM.	WAL
3	[LiB, HoNG	- PM	13714
4.	NOWIRE & Dame	EAS (DIP)	A
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Revision No.: 00

Effective Date: 10 Jan 16

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SUMMIT MEGHNAGHAT POWER COMPANY LTD.
TITLE: GRC MEETING MINUTES

Date: 27.06.2019

Time: 10:00 am to 11:00 pm

Venue: Conference Room

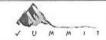
Attendance: Mr. Hong Ki Bok, Mr. Chulsoo Kim, Mr. cheol young choi, Mr. Musfuqur Rahman, Mr. Muhsinul Alam, Mr. Nowroze Ahmed, Mr. Moktar Hossain

SI No.	Communication Media	Discussion	Remarks
01	Grievance Box	Grievance box has been checked. No grievance raised.	From Jan'19 to June'19 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	









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Revision No.: 00

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SUMMIT MEGHNAGHAT POWER COMPANY LTD.

TITLE: ATTENDANCE SHEET

ATTENDANCE SHEET

Gerc meeting

Date:	27/04/19
	11/

S/N	Name of Attendees	Department	Signature
01	CS Lan	ZRI GM	26
02	MC park K.B. HONG MD. MUHEINUL ALAM	OPN	eft
03	K.B. HONG	PM.	ショルイ
04		Maintenance	-MG_1
05	Nowroze Almed. Mushfuzier Rahman	BH)	A
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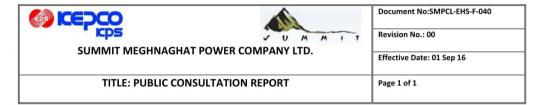




১০.১২ অ্যানেক্সার-১২ গ্রামবাসির সাথে মতবিনিময় সভা প্রতিবেদন







Consultation Date: December 18th 2018

Village Name: Ashariar Char

Consultation Agenda: 1) Disclose of Plant environmental parameters monitoring results. 2) IMS policy 3) Grievance redress procedure 4) Emergency response procedure and contact numbers

An open discussion and consultation was held on December 18th 2018 at Aashariar Char 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 IMS policy, Grievance redress procedure. It was informed that, SMPCL have well prepared emergency response procedure, required equipment's for engaging in response 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. 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.

Picture of the Consultation







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SUMMIT MEGHNAGHAT POWER COMPANY LTD.

Document No: SMPC1 A&P F 076

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TITLE: ATTENDANCE SHEET

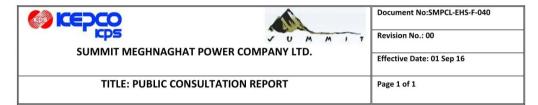
ATTENDANCE SHEET

& Consultation with Asharir char Villages, Date: 18/12/2018

S/N	Name of Attendees	Department	Signature
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Consultation Date: December 18th2018

Village Name: Char Balaki

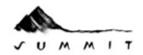
Consultation Agenda: 1) Disclose of Plant environmental parameters monitoring results. 2) IMS policy 3) Grievance redress procedure 4) Emergency response procedure and contact numbers

An open discussion and consultation was held on December 18th 2018 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 IMS policy, Grievance redress procedure. It was informed that, SMPCL have well prepared emergency response procedure, required equipment's for engaging in response 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. 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.

Picture of the Consultation







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Document No: SMPC1 A&P-F-076

Revision No.: 00

Effective Date: 14 Jan 16

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SUMMIT MEGHNAGHAT POWER COMPANY LTD.
TITLE: ATTENDANCE SHEET

ATTENDANCE SHEET

Data: -/1-/10

S/N	Name of Attendees	Department	Signature
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Consultation Date: December 18th 2018

Village Name: Dudghata

Consultation Agenda: 1) Disclose of Plant environmental parameters monitoring results. 2) IMS policy 3) Grievance redress procedure 4) Emergency response procedure and contact numbers

An open discussion and consultation was held on December 18th 2018 at Dudghata 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 IMS policy, Grievance redress procedure. It was informed that, SMPCL have well prepared emergency response procedure, required equipment's for engaging in response 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. 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.

Picture of the Consultation







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SUMMIT MEGHNAGHAT POWER COMPANY LTD. TITLE: ATTENDANCE SHEET

ATTENDANCE SHEET

Public consultation of Dadghata prumary Selvers Department S/N Name of Attendees Signature Head Mistrees Harnahena Harnaheug ASSI Leacher Salma hofia Begun Nur Salma Sultana Rajia Fatida Yesmine Sabina Yesmin Abdul Halim Sulfana forceda Sakina 57 Adin 31 Sittajul Islam Second S 17 DIRM Parul नुभाष्ट्र जित Y.Esmin Jasmin u Jiasmin হোটিন গুনানা 12 Rokshana 13 Barsha . 421 N ত্যাইবিন Ircin Momile Halima Jule Kha (bob bar ow







Consultation Date: December 18th 2018

Village Name: Ganganagor Village

Consultation Agenda: 1) Disclose of Plant environmental parameters monitoring results. 2) IMS policy 3) Grievance redress procedure 4) Emergency response procedure and contact numbers

An open discussion and consultation was held on December 18th 2018 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 as well as cooling water temperature measurement. SMPCL representative described the IMS policy, Grievance redress procedure. It was informed that, SMPCL have well prepared emergency response procedure, required equipment's for engaging in response 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. SMPCL representative also invited villagers' representative to witness the operation so that their understanding regarding this makes them clear.

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Picture of the Consultation









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SUMMIT MEGHNAGHAT POWER COMPANY LTD.

TITLE: ATTENDANCE SHEET

ATTENDANCE SHEET

* Consultation with Grange Nager Villagers. Date: 18/12/2018

S/N	Name of Attendees	Department	Signature
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Consultation Date: December 18th 2018

Village Name: Islampur Village

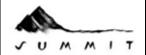
Consultation Agenda: 1) Disclose of Plant environmental parameters monitoring results. 2) IMS policy 3) Grievance redress procedure 4) Emergency response procedure and contact numbers

An open discussion and consultation was held on December 18th 2018 at Islampur 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 IMS policy, Grievance redress procedure. It was informed that, SMPCL have well prepared emergency response procedure, required equipment's for engaging in response 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. 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.

Picture of the Consultation







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SUMMIT MEGHNAGHAT POWER COMPANY LTD.

TITLE: ATTENDANCE SHEET

ATTENDANCE SHEET

& Consultation with Islampur villagers & School. 18/12/2018

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Consultation Date: December 18th 2018

Village Name:Pachani

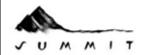
Consultation Agenda: 1) Disclose of Plant environmental parameters monitoring results. 2) IMS policy 3) Grievance redress procedure 4) Emergency response procedure and contact numbers

An open discussion and consultation was held on December 18th 2018 at Pachani 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 IMS policy, Grievance redress procedure. It was informed that, SMPCL have well prepared emergency response procedure, required equipment's for engaging in response 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. SMPCL representative also invited villagers' representative to witness the operation so that their understanding regarding this makes them clear.

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Picture of the Consultation









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ATTENDANCE SHEET

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