JAYPEE NIGRIE SUPER THERMAL POWER PLANT

A DIVISION OF JAIPRAKASH POWER VENTURES LIMITED

INSTPP/ EC/ MoEF/ 2020-21/20

May 16th, 2020

To

Additional Principal Chief Conservator of Forests (C), Ministry of Environment, Forest and Climate Change, Regional Office (WZ), E-5, Kendriya Paryavaran Bhawan,

E-5 Arera Colony, Link Road-3, Ravishankar Nagar, Bhopal - 462016

Sub: Submission of Half Yearly Environmental Clearance Compliance Report of Jaypee Nigrie Super Thermal Power Project (A Division of Jaiprakash Power Ventures Limited) of 2x660 MW Coal Based Super Critical Thermal Power Plant and 4.0 MTPA Cement Grinding Unit at Village Nigrie, Tehsil Sarai, Singrauli Dist. in Madhya Pradesh.

Sir,

With reference to the above mentioned subject we are submitting the compliance report to stipulated conditions of E.C. in hard and soft copy for the period (October 2019 - March 2020) of Jaypee Nigrie Super Thermal Power Project, EC reference nos.: J-13012/223/2007-IA-II (T) dated 25.02.2010 and its amendment dated 13.07.2012 for the JNSTPP (2x660 MW) & JNCGU (4.0 MTPA) for your kind records please.

Thanking You Yours Faithfully

For Jaypee Nigrie Super Thermal Power Project (A Division of Jaiprakash Power Ventures Ltd.)

Vinod Sharma

Sr. President (O & M)

Encl. - As above

CC to:

1. Central Pollution Control Board Regional Directorate (Central) 3rd Floor, Sahkar Bhawan, North T.T. Nagar, Bhopal (Madhya Pradesh) 462 003

2. Head Office, MADHYA PRADESH POLLUTION CONTROL BOARD

> Paryawaran Parisar, E-5, Arera colony, Bhopal - 462016 MADHYA PRADESH, INDIA

3. Regional Office, M.P. Pollution Control Board, Bhakuar, Naugadh,

Singrauli District (M.P.) - 486885

Site

: Jaypee Nigrie Super Thermal Power Project, Village & P.O. Nigrie, Tehsil Sarai, Distt.Singrauli (M.P.), Ph.: +91 (7801) 286021-36 Fax: +91 (7801) 286020 Email: jpthermal.sidhi@jalindia.co.in

Corp. Office : JA House, 63, Basant Lok, Vasant Vihar, New Delhi - 110 057 (India) Ph. : +91 (11) 49828679,49828642 Fax : +91 (11) 26145389

Regd Office : Complex of Jaypee Nigrie Super Thermal Power Plant, Nigrie Tehsil Sarai, Distt. Singrauli 486669, (Madhya Pradesh) Ph. : +91 (7801) 286021-39 Fax : +91 (7801) 286020 Website: www.jppowerventures.com CIN: L40101MP1994PLC042920

Half - Yearly Compliance Report Of

Environmental Clearance Period: October 2019 - March 2020

Of

M/s Jaiprakash Power Ventures Ltd.

2x660 MW Jaypee Nigrie Super Thermal Power Plant &

2.0 MTPA (Installed) Jaypee Nigrie Cement Grinding Unit
At

(V) Nigrie, (T) Sarai, (D) Singrauli, Madhya Pradesh

Submitted To:

Regional Office, Western Zone
Ministry Of Environment, Forest & Climate Change
&
Zonal Office, Central Pollution Control Board, Bhopal
&
Madhya Pradesh Pollution Control Board, Bhopal

JAIPRAKASH POWER VENTURES LIMITED

1320 MW Coal based Thermal Power Project

20th Half Yearly Environmental Compliances statement of the stipulation of MoEF

EC Letter No.:- **J-13012/223/2007-IA.II** dated 25.02.2010 and Subsequent amendment in Environmental Clearance vide Letter No.**J-13012/223/2007-IA.II** (T) Dated 13.07.2012

| Clause No. | Terms and Conditions Description as per EC letter | Compliance Status report |
|---------------|--|---|
| i. | Environmental | Our R&R plan has been submitted to the Regional Office of the Ministry |
| | Clearance is subject to | vide our letter No. JPVL/JNSTPP/MOEF/2010 dated 20th January 2011. |
| | submission of | |
| | complete details of R | It was subsequently modified incorporating suggestions of MoEF and was |
| | & R action plan (as | resubmitted vide letter no JPVL/JNSTPP/MOEF/2011 dated 29.06.2011. |
| | applicable) with time | |
| | schedule for | |
| | implementation to the | |
| | Regional Office of the | |
| | Ministry and the | |
| | Competent Authority | |
| | in the state govt. The | |
| | details shall include | |
| | name of head of | |
| | family wise details, | |
| | the area of homestead | |
| | land and other land to | |
| | be acquired and the | |
| | compensation | |
| | paid/proposed to be | |
| | paid etc. The time | |
| | schedule of | |
| | implementation shall | |
| | be given. | |
| ii. | , 0 | Hydrogeological study of the Jaypee Thermal Power Plant, Nigrie is being |
| | study of the area shall | carried out every year by an independent agency M/s Hydro-geosurvey |
| | be reviewed annually | Consultants Pvt. Ltd, Jodhpur, Rajasthan a National Accreditation Board |
| | and results submitted | for Education and Training (NABET) Accredited & Quality Council of |
| | to the Ministry and | India (QCI) Accredited agency and reports are submitted to concerned |
| | concerned agency in | departments timely. |
| | the State Govt. In case | |
| | adverse impact on | On the basis of Hydro geological studies, it shows that the River flow in |
| | ground water quantity | the month of June, in last 6 years ranges from 2.92 Cumecs to 1.798 |
| | & quality is observed, | cumecs, which is substantially more than minimum recommended flow of |
| | immediate mitigating | 0.50 cumecs. |
| | steps to contain any | |

| ground water shall be undertaken. Water level check from existing peizometer wells being carried out monthly. Periodic review is being done. Quality of ground water is being monitored in and around the plant premises. Ground water level in nearby villages is also being monitored to know the seasonal fluctuations. There is no adverse impact found in the quality & quantity of Ground Water. Presently, JPVL is drawing water from surface water source (Gopad River) within quantity allocated (42 MCM) by DoWR, Madhya Pradesh. Being Complied, The Water Resource Department, Government of Madhya Pradesh has permitted JPVL to draw 42 MCM of water from Gopad River for Thermal Power Project. The Minimum recommended discharge is being released in the River during lean period (summer season). | | | |
|--|------|--|--|
| water level check from existing peizometer wells being carried out monthly. Periodic review is being done. Quality of ground water is being monitored in and around the plant premises. Ground water level in nearby villages is also being monitored to know the seasonal fluctuations. There is no adverse impact found in the quality & quantity of Ground Water. Presently, JPVL is drawing water from surface water source (Gopad River) within quantity allocated (42 MCM) by DoWR, Madhya Pradesh. Being Complied, The Water Resource Department, Government of the State Govt. shall be maintained in the Channel/Rivers even in lean season. It shall be ensured that natural drainage in the region is not disturbed due to activities associated with operation of the plant. Iv. A stack of 275 m height (Bi-flue) shall be provided with continuous online monitoring equipments for SOx NOx and PM. Exit velocity of flue gases shall not be less than 25 m/sec. Mercury | | ± | The last study report was submitted in July 2019. |
| monitored in and around the plant premises. Ground water level in nearby villages is also being monitored to know the seasonal fluctuations. There is no adverse impact found in the quality & quantity of Ground Water. Presently, JPVL is drawing water from surface water source (Gopad River) within quantity allocated (42 MCM) by DoWR, Madhya Pradesh. Being Complied, The Water Resource Department, Government of Madhya Pradesh has permitted JPVL to draw 42 MCM of water from Gopad River for Thermal Power Project. Competent authority of the State Govt. shall be maintained in the Channel/Rivers even in lean season. It shall be ensured that natural drainage in the region is not disturbed due to activities associated with operation of the plant. The Project is not obstructing the flow of River Gopad; The natural drainage of the region is not being affected. The Project is not obstructing the flow of River Gopad; The natural drainage of the region is not being affected. The Project is not obstructing the flow of River Gopad; The natural drainage of the region is not being affected. The Project is not obstructing the flow of River Gopad; The natural drainage of the region is not being affected. The Project is not obstructing the flow of River Gopad; The natural drainage of the region is not being affected. The Project is not obstructing the flow of River Gopad; The natural drainage of the region is not being affected. The Project is not obstructing the flow of River Gopad; The natural drainage of the region is not being affected. The exit velocity of flue gases is more than 25.0 m/sec as stipulated. Mercury measurement is also being done through online analyzers. | | | Water level check from existing peizometer wells being carried out monthly. |
| Water. Presently, JPVL is drawing water from surface water source (Gopad River) within quantity allocated (42 MCM) by DoWR, Madhya Pradesh. Being Complied, The Water Resource Department, Government of Madhya Pradesh has permitted JPVL to draw 42 MCM of water from Gopad River for Thermal Power Project. The Minimum recommended discharge is being released in the River during lean period (summer season). Natural Drainage in the region is not being disturbed due to the activities associated with operation of the plant. iv. A stack of 275 m height (Bi-flue) shall be provided with continuous online monitoring equipments for SOX NOX and PM. Exit velocity of flue gases shall not be less than 25 m/sec. Mercury | | | Periodic review is being done. Quality of ground water is being monitored in and around the plant premises. Ground water level in nearby villages is also being monitored to know the seasonal fluctuations. |
| River) within quantity allocated (42 MCM) by DoWR, Madhya Pradesh. iii. Minimum required environmental flow suggested by the competent authority of the State Govt. shall be maintained in the Channel/Rivers even in lean season. It shall be ensured that natural drainage in the region is not disturbed due to activities associated with operation of the plant. iv. A stack of 275 m height (Bi-flue) shall be provided with continuous online monitoring equipments for SOx NOx and PM. Exit velocity of flue gases shall not be less than 25 m/sec. Mercury | | | There is no adverse impact found in the quality & quantity of Ground Water. |
| environmental flow suggested by the competent authority of the State Govt. shall be maintained in the Channel/Rivers even in lean season. It shall be ensured that natural drainage in the region is not disturbed due to activities associated with operation of the plant. iv. A stack of 275 m height (Bi-flue) shall be provided with continuous online monitoring equipments for SOx NOx and PM. Exit velocity of flue gases shall not be less than 25 m/sec. Mercury Madhya Pradesh has permitted JPVL to draw 42 MCM of water from Gopad River for Thermal Power Project. The Minimum recommended discharge is being released in the River during lean period (summer season). Natural Drainage in the region is not being disturbed due to the activities associated with the operation of the plant. The Project is not obstructing the flow of River Gopad; The natural drainage of the region is not being affected. Bi-flue Stack of 275 m height is installed with Online monitoring equipments for PM, SO ₂ , NOx & Hg. The exit velocity of flue gases is more than 25.0 m/sec as stipulated. Mercury measurement is also being done through online analyzers. | | | |
| the State Govt. shall be maintained in the Channel/Rivers even in lean season. It shall be ensured that natural drainage in the region is not disturbed due to activities associated with operation of the plant. iv. A stack of 275 m height (Bi-flue) shall be provided with continuous online monitoring equipments for SOx NOx and PM. Exit velocity of flue gases shall not be less than 25 m/sec. Mercury The Minimum recommended discharge is being released in the River during recommended discharge is being released in the River during lean period (summer season). The Minimum recommended discharge is being released in the River during lean period (summer season). The Minimum recommended discharge is being released in the River during lean period (summer season). The Minimum recommended discharge is being released in the River during lean period (summer season). The Minimum recommended discharge is being released in the River during lean period (summer season). The Minimum recommended discharge is being released in the River during lean period (summer season). | iii. | environmental flow suggested by the | Madhya Pradesh has permitted JPVL to draw 42 MCM of water from |
| be ensured that natural drainage in the region is not disturbed due to activities associated with operation of the plant. iv. A stack of 275 m height (Bi-flue) shall be provided with continuous online monitoring equipments for SOx NOx and PM. Exit velocity of flue gases shall not be less than 25 m/sec. Mercury associated with the operation of the plant. The Project is not obstructing the flow of River Gopad; The natural drainage of the region is not being affected. Bi-flue Stack of 275 m height is installed with Online monitoring equipments for PM, SO ₂ , NOx & Hg. Bi-flue Stack of 275 m height is installed with Online monitoring equipments for PM, SO ₂ , NOx & Hg. Mercury measurement is also being done through online analyzers. | | the State Govt. shall be maintained in the | The Minimum recommended discharge is being released in the River during lean period (summer season). |
| due to activities associated with operation of the plant. iv. A stack of 275 m height (Bi-flue) shall be provided with continuous online monitoring equipments for SOx NOx and PM. Exit velocity of flue gases shall not be less than 25 m/sec. Mercury draw in the draw of the region is not being affected. Bi-flue Stack of 275 m height is installed with Online monitoring equipments for PM, SO ₂ , NOx & Hg. The exit velocity of flue gases is more than 25.0 m/sec as stipulated. Mercury measurement is also being done through online analyzers. | | be ensured that | Natural Drainage in the region is not being disturbed due to the activities associated with the operation of the plant. |
| iv. A stack of 275 m height (Bi-flue) shall be provided with continuous online monitoring equipments for SOx NOx and PM. Exit velocity of flue gases shall not be less than 25 m/sec. Mercury | | due to activities associated with | , |
| height (Bi-flue) shall be provided with continuous online monitoring equipments for SOx NOx and PM. Exit velocity of flue gases shall not be less than 25 m/sec. Mercury equipments for PM, SO ₂ , NOx & Hg. The exit velocity of flue gases is more than 25.0 m/sec as stipulated. Mercury measurement is also being done through online analyzers. | | | |
| continuous online monitoring equipments for SOx NOx and PM. Exit velocity of flue gases shall not be less than 25 m/sec. Mercury | iv. | height (Bi-flue) shall | |
| NOx and PM. Exit velocity of flue gases shall not be less than 25 m/sec. Mercury | | continuous online | The exit velocity of flue gases is more than 25.0 m/sec as stipulated. |
| shall not be less than 25 m/sec. Mercury | | NOx and PM. Exit | Mercury measurement is also being done through online analyzers. |
| 25 m/sec. Mercury | | • | |
| | | | |
| | | • | |
| shall also be | | | |
| monitored on periodic basis. | | • | |
| | v. | | Two stacks of 55m each with exit velocity not less than 10 m/s have been |
| , , | | O | installed with Online monitoring equipments for PM/Opacity in Cement |
| | | | Grinding Unit. 2 nos. of Bag Houses attached to cement mills (Roll Press |
| velocity not less than & Ball Mill) with guaranteed emission level of <30 mg/Nm3 at full load. 10 m /s shall be Each Bag House has 1188 &780 bags respectively. | | • | & Ball Mill) with guaranteed emission level of <30 mg/Nm3 at full load. Each Bag House has 1188 &780 hags respectively |
| installed. Emission | | | Lucit bug 110 use 1 us 1100 w 00 bugs respectively. |
| from the Grinding | | | |

| | Unit shall not exceed 50 mg/Nm3. | Jaypee Nigrie Cement Grinding Unit is a Division of Jaiprakash Power Ventures Limited is presently not in operation since 25 th October 2018 due to non availability of raw material. |
|-------|---|---|
| vi. | Fugitive emission in the grinding Unit shall be controlled and data on fugitive emission shall be maintained in a log book and duly signed by the Head, Environment on a daily basis. | To control fugitive emissions all raw material conveying belts are covered. Cyclones followed by bag filters are provided at all transfer points. Additionally, mobile water sprinklers are deployed in Grinding Unit area to suppress fugitive dust while movement of vehicles on haulage roads. |
| vii. | · · · · · · · · · · · · · · · · · · · | Highly efficient BHEL make Electro Static Precipitators (ESPs) with efficiency of 99.94%, have been installed for each boiler to meet particulate emission less than 50 mg/Nm3. Online Continuous Emission Monitoring System is installed to Monitor Emissions for both boiler stacks and data is being transmitted to MPPCB & CPCB servers on real time basis and the results are within the Norms. For stack (Unit-I) average concentration of PM is 33.96 mg/Nm3, maximum concentration is 46.80 mg/Nm3 & the minimum concentration is 14.88 mg/Nm3 during Oct 2019 – March 2020. For stack (Unit-II) average concentration of PM is 38.79 mg/Nm3, maximum concentration is 48.77 mg/Nm3 & the minimum concentration is 15.98 mg/Nm3 during Oct 2019 – March 2020. |
| viii. | Adequate dust extraction system such as cyclones/bag filters and water spray system in dusty areas such as in coal handling and ash handling points, transfer areas and other vulnerable dusty areas shall be provided. | Adequate air pollution control measures such as dust extraction system (Cyclone followed by bag filters) in coal crusher house and coal transfer points, jet sprinkler type dust suppression system in coal yard and dry fog type dust suppression system in belt conveyors have been provided. A) 2 numbers of Dust extraction systems in Crusher House are Bag house type with Capacity 46,000 m³, 1 number of Bag house for each Bunker (Unit #1 & 2) with Capacity 41,000 m³ B) Dust Suppression systems are installed in Track Hopper for all 4 Paddle Feeders, for rake unloading at track hopper & for Emergency reclaiming hopper. C) Jet sprinkler type Dust Suppression system is installed in Coal Yard area for Bucket wheel stacker cum reclaimer. D) Dry fog dust suppression system installed at all transfer points. Elaborate dust extraction & dust suppression system have been incorporated in the design of ash handling plant. |
| | | > One number of Dust extraction systems in Intermediate Silo is Bag |

| | | Filter type in each Unit, one number of Bag Filter for each Coarse Ash Surge Hopper (Unit #1 & 2) and two bag filters at Main Fly Ash Silo have been installed. |
|-----|---|--|
| ix. | Utilization of 100 % Fly ash generated shall be made from 4th year of operation of the plant. Status of implementation shall be reported to the regional Office of the Ministry from time to | 100% Fly Ash is being utilized as per MoEF & CC Notification Nos No. 763 (E) dated September 14, 1999, notification No. 2804 (E) dated November 03, 2009 and S.O.254 (E) dated January 25, 2016 for fly ash utilization. Status of Implementation is being reported to Authorized Regulatory Boards regularly. |
| x. | collected in dry form and storage facility (silos) shall be provided. 100% fly ash utilization shall be ensured from 4th year onwards. Unutilized fly ash shall be disposed off in the ash pond in the form of slurry. Mercury and other heavy metals (As, Hg, Cr, Pb etc.) will be monitored in the bottom ash as also in the effluents emanating from the existing ash pond. No ash shall be disposed | Compliance assured. We have established 2 Intermediate silos with capacity 450 metric tonnes each to collect dry fly ash & a fly ash bin of 400 metric tonnes capacity for utilization of ash in cement grinding unit and a storage silo of 20,000 metric tonnes capacity for utilization of dry ash. 100% Fly Ash is being utilized as per MoEF & CC Notification Nos No. 763 (E) dated September 14, 1999, notification No. 2804 (E) dated November 03, 2009 and S.O.254 (E) dated January 25, 2016 for fly ash utilization. Bottom ash is being disposed off in the ash pond in lean Slurry Disposal mode with ash to water ratio typical 1:3, with 100% recirculation of ash water. Regular monitoring of heavy metals is being carried out Half Yearly. |
| xi. | Ash pond shall be lined with HDP/LDP lining or any other suitable impermeable media such that no leachate takes place at any point of time. Adequate safety measures shall also be implemented to protect the ash dyke from getting breached. | Design of Ash Pond has been done by M/s Development Consultants Pvt. Ltd. (DCPL) a renowned designing agency. M/s DCPL drawing has been submitted to MPPCB vide letter no. JPVL/COORD/POLL/2013-14 dated January 21, 2014. The drawing No. is K6A24–DWG-C-595 Rev. 4. The Ash Dyke has been constructed with upstream & downstream slopes (1V:2H). Ash Dyke has been constructed with HDPE lining on inner side and over that PCC (75mm) layer has been provided to protect it and eliminates any possibility of breach of embankment. Ash Pond is built over an area of 21.2 ha and is consisting of two ponds & equipped with 100% Ash Water Recirculation facility to prevent any ash mixed water discharge to outside. The Ash Dyke is situated within intact boundary wall of Power Plant. |

For disposal of Bottom Ash (if proposed to be undertaken) abandoned mines it shall be ensured that the bottom and sides of the mined out areas are adequately lined clav with before Bottom Ash is filled The project up. proponent shall inform the state Pollution Control Board well in advance before undertaking the

Not applicable, as presently bottom ash is not disposed in any abandoned mines.

xiii. Closed cycle cooling system with natural draft cooling towers shall be provided. The Effluents shall be treated as per the prescribed norms.

activity.

Recirculation type Closed cycle Cooling water system with Natural Draft Cooling Towers has been provided. The blow down is being treated adequately to meet the prescribed norms through High Rate Solid Contact Clarifier (HRSCC), Dual Media Filter (DMF), Ultra Filtration Unit (UF) and RO system and reused in Cooling Tower Makeup, Service Water and HVAC system. The RO reject water is used for Dust Suppression in Coal Handling Plant Areas.

TREATED EFFLUENT ANALYSIS For the period of October 2019 – March 2020

| Month | pН | SS (ppm) | TDS (ppm) | COD (ppm) | BOD (ppm) | O&G (ppm) | Chlorides (ppm) |
|--------|------|----------|-----------|--------------|-----------|--------------|-----------------|
| Oct-19 | 7.01 | NIL | 12.00 | 2.50 | NIL | NIL | 2.55 |
| Nov-19 | 6.96 | NIL | 11.30 | 2.30 | NIL | NIL | 2.17 |
| Dec-19 | 6.82 | NIL | 12.40 | 2.00 | NIL | NIL | 2.71 |
| Jan-20 | 7.89 | NIL | 11.80 | 2.50 | NIL | NIL | 2.12 |
| Feb-20 | 7.68 | NIL | 12.30 | 3.10 | NIL | NIL | 2.50 |
| Mar-20 | 7.52 | NIL | 12.70 | 3.00 | NIL | NIL | 2.53 |

xiv. The treated effluents conforming to the prescribed standards only shall be recirculated and reused within the plant. There shall be no discharge outside the plant boundary except during monsoon.

All the effluents are being treated adequately in the ETP. Treated water is being reused within the plant. The concept of "Zero Discharge Condition" implemented.

Separate drainage network established for storm water.

Upstream & downstream water quality of Gopad River is also being monitored.

| | Arrangements shall be made that effluents and storm water do not get mixed. | | | | | | |
|--------|---|---------------|-----------|---------------|-----------------|-----------------|-----------------|
| xv. | A sewage treatment | Sewage Trea | atment | Plant has | been installe | d and treated | water reused |
| | plant shall be | suitably with | nin the p | olant premis | ses for green b | elt developme | ent. |
| | provided and the | J | • | • | G | • | |
| | treated sewage shall | | | TREATED | SEWAGE AN | IALYSIS | |
| | be used for raising | | For th | ne period of | October 2019 | 9 – March 2020 |) |
| | greenbelt/plantation. | | | _ | | | |
| | | 3.6 .4 | | SS | COD | BOD | O & G |
| | | Month | pН | (ppm) | (ppm) | (ppm) | (ppm) |
| | | Oct-19 | 7.39 | 15.00 | 84.00 | 12.00 | 1.44 |
| | | Nov-19 | 7.33 | 12.70 | 87.60 | 11.60 | 1.72 |
| | | Dec-19 | 7.30 | 10.50 | 80.20 | 9.79 | 1.60 |
| | | Jan-20 | 7.25 | 12.30 | 96.20 | 10.20 | 1.71 |
| | | Feb-20 | 7.43 | 13.60 | 92.10 | 12.70 | 1.88 |
| | | Mar-20 | 7.40 | 11.60 | 94.40 | 9.80 | 1.67 |
| xvi. | Rainwater harvesting | | | l l | | l . | sent to obtain |
| χνι. | should be adopted. | | | ~ | | | entral Ground |
| | Central Groundwater | | | ٠. | _ | | ng with the EC |
| | Authority/Board shall | Compliance | - | | | e to Modi uio | ing with the Le |
| | be consulted for | Compliance | Report | or june, 201 | . | | |
| | finalization of | Rain water h | narvestii | ng pit with | in the townsh | in area has be | en constructed |
| | appropriate rainwater | | | ~ - | | - | rface water in |
| | harvesting technology | monsoon sea | _ | ourier water | tuere una t | o recharge su | Trace water in |
| | within a period of | monsoon see | 15011. | | | | |
| | three months from the | | | | | | |
| | date of clearance and | | | | | | |
| | details shall be | | | | | | |
| | furnished. | | | | | | |
| xvii. | Adequate safety | Fire engines | with | requisite to | eam are in | nlace at site | which is also |
| 71,121 | measures shall be | O | | | | L | with adequate |
| | provided in the plant | | _ | | ive control me | | with decequate |
| | area to | | | F | | | |
| | check/minimize | Mock drills a | re bein | g conducted | d periodically. | | |
| | spontaneous fires in | | | 0 | 1 | | |
| | coal yard, especially | Fire hydrant | and wa | iter iet type | sprinklers est | ablished in the | e coal vard. |
| | during summer | - J | |) / F - | - F | | , |
| | season. Copy of these | Reviewed O | n Site E | mergency P | lan of Javpee | Nigrie Super | Thermal Power |
| | measures with full | | | | | - | Safety, Indore |
| | details along with | | | | | | al was granted |
| | location plant lay out | on 28.01.2019 | | | , 0 | -F F | 9-3 |
| | shall be submitted to | | - | | | | |
| | the Ministry as well as | | | | | | |
| | to the Regional Office | | | | | | |
| | of the Ministry. | | | | | | |
| | | | | | | | |

Storage facilities for xviii. auxiliary liquid fuel such as LDO and HFO/LSHS shall made in the plant area in consultation with Department Explosives, Nagpur. Sulphur content in the liquid fuel will not exceed 0.5%. Disaster Management Plan shall be prepared to meet any eventually in case of an accident taking place due to storage of oil. xix. Regular monitoring of

The design of the plant meets the requirements. Storage facilities for auxiliary liquid fuel are made in the plant area and license obtained from Department of Explosives, Nagpur/ Bhopal.

Validity of license No. P/HQ/MP/15/2876(P311713) from Deputy Chief Controller of Explosives, Bhopal for Petroleum Class C (LDO & HFO) in bulk installation is up to 31st December 2022.

Onsite Emergency Plan (Disaster Management Plan) has been approved by Director, Industrial Health and Safety, M.P., vide. OSEP NO: RE01121811507294, Indore Dated: 28/01/2019. This plan covers all type of emergency including storage of oil.

Regular monitoring of ground water level shall be carried out by establishing a network of existing wells and constructing new piezometers.

Eight Piezometer bore wells were laid around the Ash ponds. Regular (Six Monthly) monitoring of heavy metals is being carried out.

Monitoring around the ash pond area shall be carried particularly for heavy metals (Hg, Cr, As, Pb) and records maintained and submitted the to Regional Office of this Ministry. The data so obtained should compared with baseline data so as to ensure that the ground water quality is not adversely affected due to the project.

| S.No. | Location | Arsenic as As in mg/l | Mercury as Hg in mg/l | Chromium as Cr in mg/l | Lead as Pb in mg/l |
|-------|--------------------------|--------------------------|--------------------------|------------------------------|-----------------------|
| | eptable Limit | < 0.01 | < 0.001 | < 0.05 | < 0.01 |
| 1. | Near NDCT | BDL(<0.01) | BDL(<0.001) | BDL(<0.03) | BDL(<0.01) |
| 2. | Near Crusher | BDL(<0.01) | BDL(<0.001) | BDL(<0.03) | BDL(<0.01) |
| 3. | Near STP | BDL(<0.01) | BDL(<0.001) | BDL(<0.03) | BDL(<0.01) |
| 4. | Near SP School | BDL(<0.01) | BDL(<0.001) | BDL(<0.03) | BDL(<0.01) |
| 5. | Near R- II | BDL(<0.01) | BDL(<0.001) | BDL(<0.03) | BDL(<0.01) |
| 6. | Near Gate-3 | BDL(<0.01) | BDL(<0.001) | BDL(<0.03) | BDL(<0.01) |
| 7. | Near Awas Gate | BDL(<0.01) | BDL(<0.001) | BDL(<0.03) | BDL(<0.01) |
| 8. | Near Wagon Tippler | BDL(<0.01) | BDL(<0.001) | BDL(<0.03) | BDL(<0.01) |

Green belt consisting of 3 tiers of plantations of native species around plant and at least 100 m width shall ➤ Complied with and Green belt development/ plantation is being carried out inside the plant premises. An effective green belt is being developed with local species as per CPCB guidelines, Efforts are further made to develop more green belt in the plant. A nursery is established at site.

| | 1 1 1 1 1 1 | |
|--------|------------------------------------|---|
| | be raised. Wherever | Required Green belt & Green cover being developed continuously. |
| | 100 m width is not | |
| | feasible a 50 m width | Greenbelt is being developed in a phased manner along the periphery |
| | shall be raised and | of the Power Plant and Grinding Unit. |
| | adequate justification | |
| | shall be submitted to | ➤ More than 33% of area in and around Power plant including Cement |
| | the Ministry. Tree | plant i.e. around 164.57 hectares of green belt has been developed as |
| | density shall not less | per guidelines given by CPCB. |
| | , | per guidennes given by Ci Cb. |
| | than 2500 per ha with | |
| | survival rate not less | Total number of Plants Planted up to 31.03.2020 is approximately |
| | than 70%. | 4.0895 lakhs. |
| | | |
| | | During this period (Oct, 2019 – March, 2020) total of 0.625 lakhs of |
| | | Trees have been planted in 25 Ha. |
| xxi. | First Aid and | First Aid and sanitation facility provided for the drivers and contract |
| ***** | sanitation | * * |
| | | workers during construction phase. |
| | arrangements shall be | |
| | made for the drivers | Site sanitation and housekeeping is maintained regularly. |
| | and other contract | |
| | workers during | 10 beds Hospital at site is equipped with all required facilities for First |
| | construction phase. | Aid. |
| xxii. | Noise levels | Complied, the steam turbine (ST) is enclosed in the building and acoustic |
| | emanating from | enclosures are provided to minimize noise from these machines. |
| | turbines shall be so | chelosures are provided to minimize noise from these macrines. |
| | | A11 T1 |
| | controlled such that | All The equipments are provided with acoustic hoods to control noise. |
| | the noise in the work | The ambient noise level is well below 75 dBA (day time) and 70 dBA |
| | zone shall be limited | (night time) as prescribed under EPA rule, 1986. |
| | to 75 dBA. For people | |
| | working in the high | Ambient noise levels in and around the Plant area are monitored monthly. |
| | noise area, requisite | Noise levels are well under the limit. |
| | personal protective | |
| | equipment like ear | All safety items like Ear muffs, Ear Plugs are provided to all the workers |
| | plugs/ear muffs etc | & employees and made mandatory. Periodic audiometric check up is |
| | shall be provided. | 1 , |
| | • | being carried out and records are being maintained. |
| | Workers engaged in | |
| | noisy area such as | Further the Company has obtained IMS - Integrated Management System |
| | turbine area, air | Certificate covering ISO 9001:2015 (QMS – Quality Management System), |
| | compressors etc shall | ISO 14001:2015 (EMS - Environmental Management Systems) & ISO |
| | be periodically | 18001:2007 (OHSAS - Occupational Health and Safety Assessment Series). |
| | examined to maintain | |
| | audiometric record | |
| | and for treatment of | |
| | any hearing loss | |
| | including shifting to | |
| | | |
| | non noisy /less noisy | |
| | areas. | |
| xxiii. | Regular monitoring of | Baseline monitoring was conducted during EIA. Weekly monitoring |
| | Ground level | (Manual/ Offline) during operational phase is being carried out |
| | concentration of SO ₂ , | regularly. |
| | | |

NOx, RSPM and Hg shall be carried out in the impact zone and records maintained. If at any stage these levels are found to exceed the prescribed limits, necessary control measures shall provided be immediately. The location the monitoring stations and frequency of monitoring shall be decided in consultation with SPCB. Periodic reports shall be submitted to the Regional Office of this Ministry. The data shall also be put on the website of the company.

- ➤ In case of any exceedance, necessary control measures are ensured.
- Four Continuous Ambient Air Quality Monitoring Stations (Online/Real Time) are provided along the boundary considering the wind rose/wind directions and the total data of the CEMS and CAAQMS is connected with MPPCB server at Bhopal & CPCB server at Delhi.
- ➤ Compliance on EC conditions including results of monitoring data is being uploaded in company web site along with EC Compliance Report and displayed at the main gate of the company.
- ➤ Regular monitoring of PM10, PM2.5, SO₂ & NO₂ and CO is being carried out as per frequency & monitoring results are well within the norm.
- ➤ Offline Monitoring results are being submitted to MPPCB quarterly.

AAQM Results For the period of October 2019 – March 2020

| LOCATION : Near STP - Colony area | | | | | |
|-----------------------------------|---------|-------------|-----------------|-----------------|---------|
| | PM2.5 | PM10 | SO ₂ | NO ₂ | СО |
| | (µg/m3) | (µg/m3) | (µg/m3) | (µg/m3) | (mg/m3) |
| Minimum | 15.0 | 37.9 | 3.8 | 8.5 | 0.357 |
| Maximum | 27.7 | 49.3 | 6.5 | 13.4 | 0.512 |
| Average | 21.1 | 43.5 | 4.9 | 10.1 | 0.419 |
| | LOCATI | ON : Near H | 12 Gas cyli | nder shed | |
| | PM2.5 | PM10 | SO ₂ | NO ₂ | CO |
| | (µg/m3) | (µg/m3) | (µg/m3) | (µg/m3) | (mg/m3) |
| Minimum | 17.5 | 44.0 | 4.7 | 9.8 | 0.407 |
| Maximum | 29.4 | 61.9 | 7.8 | 13.4 | 0.596 |
| Average | 24.4 | 52.0 | 5.9 | 11.7 | 0.500 |
| LO | CATION: | Near Watch | tower 22 (| Grinding Unit |) |
| | PM2.5 | PM10 | SO_2 | NO_2 | CO |
| | (µg/m3) | (µg/m3) | (µg/m3) | (µg/m3) | (mg/m3) |
| Minimum | 21.8 | 52.4 | 5.1 | 11.1 | 0.496 |
| Maximum | 36.4 | 64.3 | 7.5 | 15.0 | 0.593 |
| Average | 28.7 | 60.0 | 6.3 | 12.3 | 0.550 |
| | LOCA | TION : Nea | r fuel stora | ge tank | |
| | PM2.5 | PM10 | SO_2 | NO_2 | CO |
| | (µg/m3) | (µg/m3) | (µg/m3) | (µg/m3) | (mg/m3) |
| Minimum | 25.4 | 57.4 | 5.7 | 11.3 | 0.532 |
| Maximum | 39.0 | 68.0 | 7.4 | 13.6 | 0.673 |
| Average | 31.6 | 62.5 | 6.5 | 12.3 | 0.604 |

xxiv. A good action plan for R & R (if applicable) with package for the project affected persons be submitted and implemented as per prevalent R & R policy within three months from the date of issue of this letter. xxv. An amount of Rs. 24.0 crores shall be

The report has been submitted to MoEF & CC on 20th Jan 2011 vide our letter No. JPVL/JNSTPP/MoEF/2010.

It was subsequently modified incorporating suggestions of MOEF and was resubmitted vide letter no. - JPVL /JNSTPP/MoEF/2011 dated 29.06.2011.

earmarked as one time capital cost for CSR programme. Subsequently recurring expenditure of Rs. 4.8 Crore per annum shall be earmarked recurring expenditure **CSR** activities. Details of the activities to be undertaken shall be submitted within one month along with road map for implementation.

- A separate budget earmarked for CSR activities. CSR study report already submitted to the ministry vide letter no. IPVL/JNSTPP/MOEF/2010 dated 20.01.2011 and 29.06.2011.
- ➤ For CSR activities capital outlay of more than Rs. 24 crores has been made.
- The company is carrying out CSR activities in the vicinity of the Project as per the directions and guidance of the District Administration.
- Providing drinking water facility benefitting to the nearby villages (Nigrie, Niwas, katai & Hardi & Mahua Ganv and Chamrach and Joba).
- ➤ Unit is also investing on CSR Activities on Rural Development Projects like conducting Medical camps in villages (Nigrie, Niwas, katai & Hardi & Mahua Ganv and Chamrach), Plantation programs (Nigrie, Niwas, katai & Hardi & Mahua Ganv and Joba), Road development activities (Nigrie), women empowerment & providing furniture/building material to local offices (Aanganbari Kendr, Nigrie, Niwas & police Department, Thane: Sarai), Promotion of Safety/Cultural/ sports in Rural Areas/villages (Nigrie, Niwas) & providing Medicine Distributed to nearby Villagers Construction of Temples in Papal Gaon, katai, Niwas & Restoration of Ponds in Katai, Niwas, Nigrie & Contribution of Diasaster Management and Promoting Education through Sardar Patel School under Jaiprakash Sewa Sansthan & Jay Jyoti School under Jaiprakash Sewa Sansthan & Gopad Viklang Sikasha Vikas Samiti, Village-Katai.

➤ Total expenditure incurred up to March, 2020 is Rs 3.851 Crores.

xxvi.

CSR As part programme the company shall conduct need based assessment for the nearby villages to study economic Based on Need Base Assessment Study for development of nearby villages, an action plan was worked out for income generating projects for up-liftment of poor section of society.

The following activities were undertaken:

Sardar Patel Uchchtar Madhyamik Vidyalaya started for up to class

measures with action plan which can help in up liftment of poor society. section of Income generating projects consistent with the traditional skills of the people besides development of fodder farm, fruit orchards, bearing vocational training etc. can form a part of such programme. Company shall provide separate budget for community development activities and income generating programmes. This will be in addition to vocational training for individuals imparted take up self employment and jobs.

- five w.e.f. July, 2011 and subsequently upgraded up to 10th class in July'2016 session.
- ➤ Free Education & Free Mid Day Meals provided to the children of affected village Nigrie & Sardar patel School, Nigrie.
- Free Health Check Up & Health cards provided to the 245 students.
- ➤ Roads have been laid down in Nigrie Village & free electricity supply to the Street Lights is provided in R & R Colony.
- Restoration & Refurbishment of water reservoirs & ponds taken place in nearby villages (Gambhira Talab & Bandhwatara Talab, Katai).
- ➤ Providing Mobile Hospital & Ambulance Service to affected villages (Nigrie, Niwas, katai & Hardi & Mahua Ganv and Chamrach and Joba).
- ➤ An Average of 3376 patients are being benefited every month by the Primary Health Center.
- ➤ A Dispensary was also setup in R & R colony. An Average of 643 patients are being benefited every month.

"Trasform Singrauli" Project under Indian government and MP Government:-

- 1. Provided Free Medical Checkup facility & Free Medicines in Nigrie, Niwas, katai & Hardi & Mahua Ganv and Chamrach Villages.
- 2. Continual supply of Protein Powder, Iron Syrups & Jaggery and Horse Gram to about 224 Pregnant Women in above mentioned 6 villages.
- 3. Multi Vitamin Drops & Zinc Drops have been provided to Malnourished Babies in the villages.
- 4. Expenditure incurred on "**Trasform Singrauli**" in FY 2019 20 is 10.00 Lakhs.

Swatch Bharath Mission:-

- 1. 870 Fruit Yielding plants & 250 other plants have been planted through Gram Panachayath in 6 villages.
- 2. Provided Utensil (Bartan) for Gopad Viklang Samiti.
- 3. Eye cataract surgery under Phacoemulsification of villagers.

| | D | |
|----------|--|--|
| xxvii. | Provision shall be | Labour hutments had been established & developed with all required |
| | made for the housing | amenities like toilet, drinking water & infrastructure like internal road etc. |
| | of construction labour | |
| | within the site with all | |
| | necessary | |
| | infrastructure and | |
| | facilities such as fuel | |
| | for cooking, mobile | |
| | toilets, mobile STP, | |
| | | |
| | safe drinking water, | |
| | medical health care, | |
| | crèche etc. The | |
| | housing may be in the | |
| | form of temporary | |
| | structures to be | |
| | removed after the | |
| | completion of the | |
| | project. | |
| xxviii. | · · · | As mandated, We have informed the public through the local newspaper |
| 70,7111, | shall advertise in at | announcements in vernacular language that the project has been accorded |
| | least two local | environmental clearance by the ministry and copies of the clearance letter |
| | | |
| | newspapers widely | are available with state pollution control board and may also seen at |
| | circulated in the | website of the MoEF at http://envfor.nic.in. |
| | region around the | |
| | project, one of which | |
| | shall be in the | |
| | vernacular language | |
| | of the locality | |
| | concerned within | |
| | seven days from the | |
| | date of this clearance | |
| | letter, informing that | |
| | the project has been | |
| | accorded | |
| | environmental | |
| | clearance and copies | |
| | of clearance letter are | |
| | | |
| | | |
| | State Pollution Control | |
| | Board/Committee and | |
| | may also be seen at | |
| | Website of the | |
| | Ministry of | |
| | Environment and | |
| | Forests at http:// | |
| | /envfor.nic.in. | |
| xxix. | | Copy of EC accorded has been sent to local panchayat & Zila parishad. |
| | clearance letter shall | We have uploaded our EC in our company website. |
| | be sent by the | |
| | 1 co serie by the | I |

| | proponent to concerned Panchayat, Zila Parishad/ Municipal corporation, Urban Local Body and the local NGO, if any from whom suggestions/ representations, if any, received while processing the proposal. The clearance letter shall | |
|-------|--|---|
| | also be put on the website of the company by the proponent. | |
| xxx. | A separate Environment Management Cell with qualified staff shall be set up for implementation of the stipulated environmental safeguards. | We have formed a separate full-fledged Environment Management Cell headed by Vice President, & supported by Dy. General Manager & Environment Officer and Chemists of laboratory and Technician for implementation and compliance. |
| xxxi. | The proponent shall upload the status of compliance of the stipulated EC conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office MoEF, the respective Zonal Office of CPCB and the SPCB. The criteria pollutant levels namely; SPM, RSPM, SO ₂ , NO _x (ambient levels as well as stack emission) shall be displayed as a convenient location | Complied, We are regularly sending six monthly compliance reports to MOEF & CC Regional Office, CPCB Zonal Office and SPCB every 6 months, The same has been sent by email also. Six monthly Compliance on EC conditions including results of monitoring data is being uploaded on company's website and we have also made available ambient air quality levels as well as stack emissions from both units in LED Display in front of the main gate. |

| | near the main gate of | |
|---------|-------------------------|--|
| | the company in the | |
| | public domain. | |
| xxxii. | The project proponent | Complied, six monthly compliance reports are regularly submitted to |
| | shall also submit six | MoEF, CPCB & MPPCB. |
| | monthly reports on | |
| | the status of | The same is also being sent by email. |
| | compliance of the | o y |
| | stipulated EC | Last compliance report had submitted on 26th Nov 2019 for the period of |
| | conditions including | April 2019 - Sep 2019 vide our letter no: JNSTPP/ EC/ MoEF/2019-20/19 |
| | results of monitored | |
| | data (both in hard | dated Nov 20th, 2019. It is uploaded on the website of the company. |
| | , | |
| | copies as well by e- | |
| | mail) to the respective | |
| | Regional Office of | |
| | MoEF, the respective | |
| | Zonal Office of CPCB | |
| | and the SPCB. | |
| xxxiii. | The environment | Compliance assured, Submitted Environmental Statement in Form- V to |
| | statement of each | the State Pollution control Board authorities on 26th June 19 for the |
| | financial year ending | financial year 2018-19 vide letter no. JVPL/EC/ES/2018-19 dated June 22nd, |
| | 31st March in Form-V | 2019. It is uploaded on the website of the company. |
| | as is mandated to be | |
| | submitted by the | |
| | project proponent to | |
| | the concerned state | |
| | pollution control | |
| | board as prescribed | |
| | under the | |
| | Environment | |
| | (Protection) Rules, | |
| | 1986, as amended | |
| | subsequently, shall | |
| | also be put on the | |
| | website of the | |
| | | |
| | company along with | |
| | status of compliance of | |
| | EC conditions and | |
| | shall also be sent to | |
| | the respective | |
| | Regional Offices of the | |
| | Ministry by e-mail. | |
| xxxiv. | The project proponent | Being complied, six monthly Environmental Clearance compliance status |
| | shall submit six | report is regularly submitted to MoEF, CPCB and SPCB. |
| | monthly reports on | |
| | the status of the | Compliance status updated on Company's website. |
| | implementation of the | |
| | stipulated | |
| | environmental | |

| | . 1 | |
|-------|-------------------------|---|
| | safeguards to the | |
| | Ministry of | |
| | Environment and | |
| | Forests, its Regional | |
| | Office, Central | |
| | Pollution Control | |
| | Board and State | |
| | Pollution Control | |
| | Board. The project | |
| | proponent shall | |
| | upload the status of | |
| | = | |
| | compliance of the | |
| | environmental | |
| | clearance conditions | |
| | on their website and | |
| | update the same | |
| | periodically and | |
| | simultaneously send | |
| | the same by email to | |
| | the Regional Office, | |
| | Ministry of | |
| | Environment and | |
| | Forests. | |
| xxxv. | Regional Office of the | Will be complied with, Six monthly Environmental Clearance compliance |
| ***** | Ministry of | status report is regularly submitted to MoEF, CPCB and SPCB. |
| | Environment & | Compliance status updated on Company's website. |
| | | Compliance status updated on Company's website. |
| | Forests will monitor | |
| | the implementation of | Display board installed in front of main gate. |
| | the stipulated | |
| | conditions. A | Results are being displayed at Main gate of the plant. |
| | complete set of | |
| | documents including | |
| | Environmental Impact | |
| | Assessment Report | |
| | and Environment | |
| | Management Plan | |
| | along with the | |
| | additional information | |
| | submitted from time | |
| | to time shall be | |
| | forwarded to the | |
| | Regional Office for | |
| | their use during | |
| | O | |
| | , | |
| | proponent will up- | |
| | load the compliance | |
| | status in their website | |
| | and up-date the same | |
| | from time to time at | |

least six monthly basis. Criteria levels pollutants including NOx (from stack & ambient air) shall be displayed at the main gate of the power plant. xxxvi. Separate funds shall Complied, Dedicated fund has already been allocated and being utilized allocated for for Environmental Protection Measures i.e., Low NOx burners, implementation constructions of 275m stack with CEMS, protection from Noise, effluent of environmental treatment, sewage treatment, green belt development have been included measures protection in project capital cost & Suppression of fugitive emission, plantation in the along with item-wise periphery of the project area, constant monitoring of the pollution affects break-up. These cost within the project area etc. are being undertaken on regular basis. shall be included as part of the project cost. Recurring expenditures for the period Oct 19 to March 20 is as below: The funds earmarked for the environmental Rs Green Belt Development 52,63,500/protection measures Maintenance cost in CHP Rs 59,33,443/shall not be diverted Rs Operation cost in ESP 7,26,72,473/for other purposes and Operation Cost of ETP Rs 71,48,701/year -wise expenditure Operation Cost of STP Rs 10,09,156/should be reported to the Ministry. xxxvii. The project authorities Complied, The project has achieved Financial Closure on 07/05/2010. shall inform the Regional Office as well Unit- I was commissioned on 01/09/2014 & information was sent to MPPCB vide letter No. JNSTPP/PCB/2014-15 Dated November 3, 2014. the Ministry as regarding the date of financial closure and Unit- II was commissioned on 24/03/2015 & information was sent to final approval of the MPPCB vide letter No. JNSTPP/PCB/2015-16 Dated May 26th, 2015. project the by concerned authorities Cement Grinding Unit was commissioned on 09/10/2014 & information and the dates of start was sent to MPPCB vide letter No. JNSTPP/PCB/2015-16 Dated May 28th,

of land development

commissioning

work

plant.

2015.

and

of

| xxxviii. | Full cooperation shall | Company has been fully cooperating and extending full support to the |
|----------|-------------------------|---|
| | be extended to the | concerned authorities. |
| | Scientists/Officers | |
| | from the Ministry | |
| | /Regional Office of the | |
| | Ministry at | |
| | Bangalore/CPCB/SPCB | |
| | who would be | |
| | monitoring the | |
| | compliance of | |
| | environmental status. | |
| xxxix. | Bag house and dust | 2 nos. of Bag Houses attached to cement mills (Roll Press & Ball Mill) with |
| | suppression shall be | guaranteed emission level of <30 mg/Nm3 at full load. Each Bag House |
| | installed in packing | has 1188 &780 bags respectively. |
| | area to control the | |
| | particulate and | To control fugitive emissions all raw material conveying belts are covered. |
| | fugitive emissions. | Cyclones followed by bag filters are provided at all transfer points. |
| | | Additionally, mobile water sprinklers are deployed in Grinding Unit area |
| | | to suppress fugitive dust while movement of vehicles on haulage roads. |