JAYPEE NIGRIE SUPER THERMAL POWER PLANT

JAIPRAKASH POWER VENTURES LIMITED

A DIVISION OF JAIPRAKASH POWER VENTURES LIMITED

ISO CERTIFIED: 9001:2015, 14001:2015 & 45001:2018







QUALITY

ENVIRONMENT

HEALTH & SAFETY

INSTPP/EC/MoEF/2021-22/23

28th October,2021

To

Additional Principal Chief Conservator of Forests (C),

Ministry of Env., Forest and Climate Change, Regional Office (WZ), E-5, Kendriya Paryavaran Bhawan, E-5 Arera Colony, Link Road-3, Ravishankar Nagar, Bhopal - 462016

<u>Sub:</u> Submission of Half Yearly Environmental Clearance Compliance Report of Jaypee Nigrie Super Thermal Power Plant (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, Dist. Singrauli 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 (April, 2021 – Sept, 2021) of Jaypee Nigrie Super Thermal Power Plant, 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 Plant

(A Division of Jaiprakash Power Ventures Ltd.)

Vinod Sharma

Sr. President (O & M)

Encl. - As above

CC to:

- 1. The Regional Directorate (Central), Central Pollution Control Board, 3rd Floor, Sahkar Bhawan, North T.T Nagar, Bhopal- 462003
- 2. The Chairman, Madhya Pradesh State Pollution Control Board, Paryavaran Parisar, E-5 Area Colony, Bhopal 462016, Madhya Pradesh
- 3. Regional office MP Pollution control board, Bhakuar, Naugarh, Singrauli 486, 887 (M.P.)

 : Jaypee Nigie Super Thermal Power Plant, Village & P.O. Nigrie, Tellsil Sarai, Distr. Singrauli (M.P.)

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 - Regd. Office: Complex of Jaypee Nigrie Super Thermal Power Plant, Nigrie
 Tehsil Sarai, Distt. Singrauli 486669 (Madhya Pradesh)

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Half - Yearly Compliance Report Of

Environmental Clearance Period: April, 2021 – September, 2021

Of

M/s Jaiprakash Power Ventures Ltd.

2 x 660 MW Jaypee Nigrie Super Thermal Power Plant

2.0 MTPA (Installed) Jaypee Nigrie Cement Grinding Unit

(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 Plant

23rd Half Yearly Environmental Clearance Compliance statement of the stipulation of MoEF

EC Letter No.:- J-13012/223/2007-IA.II(T) dated 25.02.2010 and

Subsequent amendment in Environmental Clearance vide

Letter No.I-13012/223/2007-IA.II (T) Dated 13.07.2012

	Letter No.J-13012/223/2007-1A.II (1) Dated 13.07.2012				
Clause No.	Terms and Conditions Description as per EC letter	Compliance Status report			
i.	Environmental Clearance is subject to submission of complete details of R & R action plan (as 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	Our R&R plan has been submitted to the Regional Office of the Ministry vide our letter No. JPVL/JNSTPP/MOEF/2010 on dated 20th January, 2011. It was subsequently modified incorporating suggestions of MoEF and was further resubmitted vide letter no JPVL/JNSTPP/MOEF/2011 dated 29.06.2011.			
ii.	given. Hydro-geological study of the area shall be reviewed annually and results submitted to the Ministry and concerned agency in the State Govt. In case adverse impact on ground water quantity & quality is observed, immediate mitigating steps to contain any adverse impact on ground water shall be undertaken.	Hydrogeological study of the Jaypee Nigrie Super Thermal Power Plant, Nigrie is being carried out every year by an independent agency M/s Hydro-geosurvey Consultants Pvt. Ltd, Jodhpur (Rajasthan), a National Accreditation Board for Education and Training (NABET) Accredited & Quality Council of India (QCI) Accredited agency and reports are being submitted to concerned departments timely. The last study report was submitted in July, 2021 for the year 2020-2021. Water level check from existing Piezometer wells are being regularly carried out on monthly basis. 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.			
iii.	Minimum required environmental flow suggested by the	Being Complied, The Water Resource Department, Government of Madhya Pradesh has permitted JPVL to draw 42 MCM of water from Gopad River for Jaypee Nigrie Super Thermal Power Plant.			

Env. Clearance Compliance Report

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	competent authority of the State Govt. shall be maintained in the	The Minimum recommended discharge is being released in the River during lean period (i.e. from January to May).
	Channel/Rivers even in lean season. It shall be ensured that natural drainage in the region is not disturbed due to activities associated with	The lean flow of Gopad river and its tributaries could not be measured in the last week of May, 2021 as the personnel's of independent agency M/s Hydro-geosurvey Consultants Pvt. Ltd, Jodhpur (Rajasthan) could not visit the area due to massive outbreak of pandemic Covid-19 i.e. effective from 26th March, 2021.
	operation of the plant.	On the basis of last 8 years Hydro geological studies, it shows that the River flow in the month of June ranges from minimum 1.798 cumecs (m³/sec) to maximum 2.97 cumecs (m³/sec), which is substantially more than the 0.50 cumecs (m³/sec) i.e. minimum flow recommended by Water resources department.
		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	Bi-flue Stack of 275 m height is installed with Continuous Online Stack monitoring equipments for parameters PM, SO ₂ , NOx & Hg.
	monitoring equipments for SOx, NOx and PM.	The exit velocity of flue gases is more than 25.0 m/sec as stipulated.
	Exit velocity of flue gases shall not be less than 25 m/sec. Mercury emissions	Mercury measurement is also being done through installed online analyzers.
	from stack shall also be monitored on periodic basis.	
v.	For cement Grinding Unit two stacks of 55 m each with exit velocity not less than 10 m /s shall be installed. Emission from the Grinding Unit shall not exceed 50 mg/Nm ³ .	Cement Grinding Unit Two stacks of height 55m (each) with exit velocity not less than 10 m/s have been installed with Continuous Online Stack monitoring equipments for parameter PM. Further 2 nos. of Bag Houses attached to Cement Mills (Roll Press & Ball Mill) having respectively 1188 & 780 bags with guaranteed emission level less than 30 mg/Nm³ at full load.
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 Cement Grinding Unit area to suppress fugitive dust generated during movement of vehicles on haulage roads.
vii.	High Efficiency Electrostatic Precipitators (ESPs) shall be installed to ensure that particulate emission does not exceed 50 mg/Nm³.	Highly efficient BHEL make Electro Static Precipitators (ESPs) with efficiency of 99.95% 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 stacks (Unit 1 & Unit2) and data is being regularly 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 44.87 mg/Nm³,

		maximum concentration is 48.97 mg/Nm³ & the minimum concentration is 38.65 mg/Nm³ during April,2021 – Sept, 2021.
		For stack (Unit-II): Average concentration of PM is 44.99 mg/Nm³, maximum concentration is 48.64 mg/Nm³ & the minimum concentration is 39.86 mg/Nm³ during April, 2021 – Sept, 2021.
viii.	Adequate dust extraction system such as cyclones/bag filters and water spray system in dusty areas such as in	Adequate Air Pollution Control measures such as Dust Extraction System (Cyclone followed by Bag Filters) are installed 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.
	coal handling and ash handling points, transfer areas and other vulnerable dusty areas shall be provided.	Arrangement for Dust Suppression A) Two number 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.
	Situal de provincial	B) Dust Suppression systems are installed in Track Hopper and all 4 Paddle Feeders, for rake unloading at track hopper. Dust Suppression systems are also installed in 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.
		 E) Elaborate dust extraction & dust suppression system have been incorporated in the design of ash handling plant. ❖ One number of Dust extractions 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.	100.04 % of Fly Ash has been utilized during Financial year April, 2020 to March, 2021 as per MoEF & CC Notification No. 763 (E) dated September 14, 1999 and its subsequent amendments regarding utilization of flyash.
	Status of implementation shall be reported to the regional Office of the Ministry from time to time.	Status of Implementation is being reported to Authorized Regulatory Boards on regular basis. Fly Ash has been utilized during April 2021 to September 2021 is 60.85%.
x.	Fly Ash shall be collected in dry form and storage facility (silos) shall be provided. 100% fly ash utilization shall be	Complied with. We have established 2 Intermediate silos to collect dry fly ash with each capacity of 450 MT & a fly ash bin of 400 MT capacity for utilization of dry ash in cement grinding unit and a storage silo of 20,000 MT capacity for utilization of dry ash.
	ensured from 4 th year onwards. Unutilized fly ash shall be disposed off in the ash pond in the form of slurry. Mercury	100.04 % of Fly Ash has been utilized during Financial year April, 2020 to March, 2021 as per MoEF, New Delhi Notification No. 763 (E) dated September 14, 1999 and its subsequent amendments regarding fly ash utilization.
	and other heavy metals (As, Hg, Cr, Pb etc.) will be monitored in the	Bottom ash is being disposed off in the ash pond in lean slurry disposal mode with ash to water ratio typical 1:2.8 with 100% recirculation of ash water.

	bottom ash as also in the effluents emanating from the existing ash pond. No ash shall be disposed off in low lying area.	Regular monitoring of heavy metals is being carried out on Six monthly basis.							
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.	Ltd. (DCPL) a renowned designing agency. M/s DCPL ash pond drawing has been submitted to MPPCB vide letter no. JPVL/COORD/ POLL/2013-14 dated January 21 st , 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							
xii.	For disposal of Bottom Ash (if proposed to be undertaken) in abandoned mines it shall be ensured that the bottom and sides of the mined out areas are adequately lined with clay before Bottom Ash is filled up. The project proponent shall inform the state Pollution Control Board well in advance before undertaking the activity.	Not applica	ible, as	presentl	y bottom	ash is n	ot dispos	sed in an	y abandoned
xiii.	Closed Cycle Cooling System with natural draft cooling towers shall be provided. The Effluents shall be treated as per the prescribed norms.	Cooling To adequately Clarifier (H and Revers Service Wa Suppression	to meed IRSCC e Osmeter and ter and te	has beer et the pre), Dual I osis (RO) d HVAC oal Hand	provid scribed r Media Fi system system. ling Plan	ed. The norms the lter (DM and reus The RO t Areas.	blow do cough Hi IF), Ultra ed in Co- reject w IS(RO PI	own is by gh Rate Some Filtration oling Townster is under the ERMEAT	Natural Draft being treated Solid Contact on Unit (UF) wer Makeup, sed for Dust
				SS	TDS	COD	BOD	O&G	Chlorides
		Month	pН	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)	(ppm)
		April-21	7.86	NIL	14.2	8.00	NIL	NIL	4.96
		May-21	6.93	NIL	14.4	5.60	NIL	NIL	4.37
		June-21	7.78	NIL	15.2	12.00	NIL	NIL	5.96
		July-21	7.54	NIL	15.2	8.00	NIL	NIL	4.46
		Aug-21	7.37	NIL	13.0	5.60	NIL	NIL	4.72

		Sept-21	7.58	NIL	14.2	4.00	NIL	NIL	2.18
xiv.	The treated effluents conforming to the	All the efflu	ents ar	e being t	reated a	dequatel	y in the V	WWTP.	Treated water ro Discharge
	prescribed standards only	Condition"			1		1		O
	shall be recirculated and				water o	occurs as	there is	a sepai	rate drainage
	reused within the plant.	network est	ablishe	d for sto	rm wate	er.			
	There shall be no		_						
	discharge outside the	-	& Dow	nstream	water	quality o	of Gopad	River	is also being
	plant boundary except during monsoon.	monitored.							
	Arrangements shall be								
	made that effluents and								
	storm water do not get								
	mixed.								
xv.	A sewage treatment plant	0					-		000 KLD and
	shall be provided and the						premises for		
	treated sewage shall be used for raising								
	greenbelt/ plantation.		110			in Town			
	greensen, plantation.		Fo			April, 202	-		
		Manth		SS		COD	BC		O & G
		Month	pН	(ppr	n)	(ppm)	(pp	m)	(ppm)
		April-21	7.08	24.0	00	104.00	16.	00	2.40
		May-21	7.55	16.0	00	112.00	12.	00	2.00
		June-21	7.41	20.0	00	160.00	19.	00	2.44
		July-21	7.04	18.0		145.00	16.		2.15
		Aug-21	7.31	14.5		100.00	11.		2.40
		Sept-21	7.51	15.0		120.00	14.		1.95
			TK			GE WATE FP in Plan		LYSIS	
			For			April, 202		2021	
				SS		COD	BC		O & G
		Month	pH	(ppr		(ppm)	(pp		(ppm)
		April-21	7.15	13.0	00	72.00	9.0	00	1.60
		May-21	7.41	14.0	00	80.00	5.0	00	1.80
		June-21	7.78	17.0	00	88.00	9.0		2.16
		July-21	7.38	10.0		64.00	13.		1.97
		Aug-21	7.14	9.50		60.00	5.5		1.82
	The state of the s	Sept-21	7.06	11.0		40.00	4.0		1.35
xvi.	Rainwater harvesting			_		-	-		tted to obtain
	should be adopted. Central Groundwater					_			Fround Water with the EC
	Authority/ Board shall be	Compliance	-			same to	the Wol	i along	with the LC
	consulted for finalization		-r -r	. ,	,				
	of appropriate rainwater	Rain water	harvest	ing pit	within t	he towns	hip area	has been	n constructed
	harvesting technology	to augment	the gro	ound wa	ater tabl	e and to 1	recharge	surface	water during
	within a period of three	monsoon se	ason.						
	months from the date of								
	clearance and details shall								
	be furnished.	1							

xvii. Adequate safety measures shall provided in the plant area check/minimize spontaneous fires in coal yard, especially during summer season. Copy of these measures with full details along with location plant lay out shall be submitted to the Ministry as well as to the Regional Office of the Ministry.

Fire fighting team along with requisite equipments is available at site & same also supporting the requirements of the neighboring villages to take preventive control measures along with adequate safety measures.

Mock drills are being conducted periodically.

Fire hydrant and water jet type sprinklers established in the coal yard.

Reviewed On Site Emergency Plan of Jaypee Nigrie Super Thermal Power Plant was Submitted to The Director, Industrial Health & Safety, Indore vide OSEP No.RE01122011507294 and approval of the same was granted on dated 06.01.2021 having validity up to 05/01/2023.

Storage auxiliary liquid fuel such as LDO and HFO/LSHS shall be made in the plant area in consultation with the Department Explosives, Nagpur. Sulphur content in the liquid fuel will not exceed 0.5%. Disaster

Management Plan shall

be prepared to meet any

eventuality in case of an

accident taking place due

facilities

for

xviii.

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 was obtained on dated 04/12/2017 having validity 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: RE01122011507294, Indore Dated: 05/01/2023. This plan covers all type of emergency including storage of oil.

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

to storage of oil.

Regular monitoring of ground water level by establishing a network of 8 no of piezometer wells with in plant is being carried out on monthly basis.

Monitoring of ground water (Piezometer wells) for heavy metals (Hg, Cr, As, Pb) is being carried out regularly on six Monthly basis.

Third Party Test Report is annexed as **Annexure – I.**

Monitoring around the ash pond area shall be carried out particularly for heavy metals (Hg, Cr, As, Pb) and records maintained submitted to the Regional Office of this Ministry. The data so obtained should be compared with the baseline data so as to ensure that the ground water quality is adversely affected due to

	the project.	
xx.	Green belt consisting of 3 tiers of plantations of native species around plant and at least 100 m width shall be raised. Wherever 100 m width is not feasible a 50 m width shall be raised and adequate justification shall be submitted to the Ministry. Tree density shall not less than 2500 per ha with survival rate	Complied with. 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 also established at site. Required Green belt & Green cover is being developed continuously. Greenbelt is being developed in a phased manner along the periphery of the Power Plant and Grinding Unit. 33% of total area has been developed as Green belt area located in and around plant including cement plant i.e. around 144.21 hectares of green belt has been developed as per the guidelines given by CPCB. Total number of saplings planted/replanted up to 30th September 2021
xxi.	not less than 70%. First Aid and sanitation arrangements shall be made for the drivers and other contract workers during construction phase.	is approximately 5.055 Lacs. First Aid and sanitation facility provided for the drivers and contract workers during construction phase. Site sanitation and housekeeping is maintained regularly. 10 bedded Hospital at site is equipped with all required facilities for First
xxii.	Noise levels emanating from turbines shall be so controlled such that the noise in the work zone shall be limited to 75 dBA. For people working in the high noise area, requisite personal protective equipment like ear plugs/ear muffs etc shall be provided. Workers engaged in noisy area such as turbine area, air compressors etc shall be periodically examined to maintain audiometric record and for treatment of any hearing loss including shifting to non noisy /less noisy areas.	Aid. Complied, the steam turbines (ST) are enclosed in the building and acoustic enclosures are provided to minimize noise from these machines. All The equipments are provided with acoustic hoods to control noise. The ambient noise levels are well below 75 dBA (during day time) and 70 dBA (night time) as prescribed under EPA rule, 1986. Ambient noise levels in and around the Plant area are monitored monthly. Noise levels are well under the prescribed limit. All safety equipments like Ear muffs, Ear Plugs are provided to all the workers & employees and made mandatory. Periodic audiometric check up is being carried out and records are being maintained. Further the Company has obtained IMS - Integrated Management System Certificate covering ISO 9001:2015 (QMS – Quality Management System), ISO 14001:2015 (EMS - Environmental Management Systems) & ISO 45001:2018 (OHSAS - Occupational Health and Safety Assessment Series).
xxiii.	Regular monitoring of Ground level concentration of SO ₂ , NO _x , RSPM and Hg shall be carried out in the impact zone and records maintained. If at any stage these levels are	 Baseline monitoring was conducted during EIA study. Weekly monitoring (Manual/ Offline) during operational phase is being carried out regularly. Four Continuous Ambient Air Quality Monitoring Stations (Online/ Real Time) are provided along the boundary considering the wind rose/wind directions and the real time data of the CAAQMS, CEMS and CEQMS is transmitted to MPPCB server at Bhopal & CPCB server

found to exceed the prescribed limits. necessary control measures shall be immediately. provided location The of 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.

- at Delhi and the same is also displayed at the main gate of the company.
- Compliance on EC conditions including results of monitoring data is being submitted to the concerned authority on regular basis and the same also uploaded in company website along with EC Compliance Report.
- Quarterly Environmental Monitoring Reports are also made available on the website of the company.
- Regular monitoring of PM10, PM2.5, SO2, NO2 and CO is being carried out as per the frequency & monitoring results are well within the prescribed norm.
- Offline Monitoring results are being submitted to MPPCB quarterly. **AAQMS Results**

	For the p	eriod of Ap	ril, 2021 – Se _l	otember, 2021					
		LOCATION : N	lear STP - Colon	y area					
	SO ₂ (μg/m3)	NO ₂ (μg/m3)	PM10 (μg/m3)	PM2.5 (μg/m3)	CO (mg/m3)				
Minimum	3.4	9.5	27.1	13.6	0.267				
Maximum	5.7	11.8	52.4	25.8	0.400				
Average	4.7	10.6	35.0	16.9	0.321				
	L	OCATION : Ne	ar H2 Gas cylind	er shed					
SO ₂ NO ₂ PM10 PM2.5 CO (μg/m3) (μg/m3) (μg/m3) (μg/m3) (μg/m3)									
Minimum	4.7	11.1	31.9	15.3	0.364				
Maximum	7.9	12.7	61.4	28.7	0.526				
Average	6.4	11.9	43.2	20.5	0.438				
	LOCA	TION : Near Wa	atch tower 22 (Gr	inding Unit)					
	SO ₂ (μg/m3)	NO ₂ (μg/m3)	PM10 (μg/m3)	PM2.5 (μg/m3)	CO (mg/m3)				
Minimum	5.2	12.2	34.4	17.1	0.391				
Maximum	7.6	15.0	62.8	30.1	0.548				
Average	6.4	12.9	44.8	21.0	0.464				
		LOCATION : I	Near fuel storage	tank					
	SO ₂ (µg/m3)	NO2 (μg/m3)	PM10 (μg/m3)	PM2.5 (μg/m3)	CO (mg/m3)				
Minimum	5.2	12.6	36.6	18.0	0.430				
Maximum	7.6	15.9	73.0	38.4	0.630				
Average	6.1	13.8	49.4	24.6	0.534				

xxiv. A good action plan for R & R (if applicable) with package for the project affected persons be submitted and implemented per 2011. as prevalent R & R policy within three months from the date of issue of this letter. An amount of Rs. 24.0 xxv. crores shall be earmarked as one time capital cost **CSR** programme. Subsequently a recurring expenditure of Rs. 4.8 made. Crore per annum shall be earmarked as recurring expenditure for CSR activities. Details of the Administration. activities to be undertaken shall be submitted within one month along with road map for implementation.

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

- ➤ A separate budget earmarked for CSR activities. CSR study report already submitted to the ministry vide letter no. JPVL/JNSTPP/ MOEF/2010 dated 20.01.2011 and 29.06.2011.
- ➤ For CSR activities capital outlay of more than Rs. 24.00 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.
- ➤ Unit is also investing on CSR Activities on Rural Development Projects like Plantation programs (village Nigrie & Chamrach), Road development activities (village Niwas), women empowerment, providing furniture/building material to local offices (Police dept, Nigrie etc.), distribution of medicine in nearby village Gadai, Nigrie, Niwas in due consultation with concerned gram panchayat & also in Primary Health Centre (village Niwas) 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.
- ➤ Investing in Gopad Viklang Sikasha Vikas Samiti, Village-Katai.
- Construction of Ghat in Ghambira pond of Gambira Devi temple, Niwas.
- ➤ Development of water pass structure & repairing of pond located in village Niwas.
- Construction of Kitchen set in orphanage house, Village-Katai.
- Total expenditure incurred up to Sept, 2021 is Rs 5.307 Crores.

xxvi. As part of CSR programme the company shall conduct need based assessment for the nearby villages to study economic measures with action plan which can

Based on Need Based Assessment Study for development of nearby villages, an action plan was worked out for income generating projects for upliftment of poor section of society.

The following activities were undertaken:

Sardar Patel Uchchtar Madhyamik Vidyalaya was started up to class Vth w.e.f. July, 2011 and subsequently upgraded up to 10th class in

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

- 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 194 students.
- ➤ Roads have been laid down in nearby Niwas Village & free electricity supply is provided to the Street Lights in R & R Colony.
- ➤ Restoration & Refurbishment of water reservoirs & ponds taken place in nearby villages Niwas.
- ➤ Providing Mobile Hospital & Ambulance Service to affected villages (Nigrie, Niwas, katai & Hardi & Mahua Ganv and Chamrach and Joba).
- ➤ An Average of 3599 patients are being benefited every month by the Primary Health Center.
- A Dispensary was also setup in R & R colony. An Average of 510 patients are being benefited every month.
- ➤ Investing in Gopad Viklang Sikasha Vikas Samiti, Village-Katai.
- Construction of Ghat in Gambira pond of Gambira Devi temple, Niwas.
- ➤ Development of water pass structure & repairing of pond located in Niwas village.
- ➤ Construction of Kitchen set in orphanage house, Village-Katai.
- > "Transform Singrauli" Project under Indian government and MP Government:-
 - 1. Expenditure incurred under "Disaster Management" during COVID -19 Pandemic Lockdown is 1.21 Lakhs.
 - 2. Established/Started Kuteer Udyog, Training Center for Stitching and honey bee keeping.

xxvii.

Provision shall be made the housing 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.

Labour hutments had been established & developed with all required amenities like toilet, drinking water & infrastructure, internal road etc.

xxviii.

The project proponent shall advertise in at least two local newspapers widely circulated in the

As mandated, We have informed the public through the local newspaper announcements in vernacular language that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with state pollution control board and may also seen at

	T	
	region around the project, one of which shall be in the vernacular language	website of the MoEF at http:/envfor.nic.in.
	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 available with	
	the 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.	A copy of the clearance	Copy of EC accorded has been submitted to local panchayat & Zila
	letter shall be sent by the	parishad. We have uploaded copy of EC letter in our company website.
	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.	We have formed a consiste full fladed Eurigeness Management Call
xxx.	A separate Environment Management Cell with	We have formed a separate full-fledged Environment Management Cell headed by Vice President supported by Dy. General Manager, Asst.
	qualified staff shall be set	Manager, Chemists of laboratory & Technician for implementation and
	up for implementation of	compliance.
	the stipulated	r
	environmental	
	safeguards.	
xxxi.	The proponent shall	Complied, We are regularly submitting six monthly EC compliance
	upload the status of	reports to MOEF & CC Regional Office, CPCB Zonal Office and SPCB.
	compliance of the stipulated EC conditions,	The same has been send by email also.
	including results of	Six monthly Compliance on EC conditions including results of monitoring
	monitored data on their	data is being uploaded on company's website and we have also made
	website and shall update	available display in front of the main gate regarding displaying of
	the same periodically. It	ambient air quality data as well as stack emissions levels of both the units.
	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 ,	
	NOx (ambient levels as	
	well as stack emission)	
	shall be displayed as a	
	convenient location 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 compliance of	The same is also being sent by email.
	the stipulated EC	The same is this being sent by chain.
	conditions including	Last EC compliance report for the period of October 2020 to March 2021
		Last EC compliance report for the period of October, 2020 to March, 2021
	results of monitored data	was submitted vide our letter no: JNSTPP/ EC/ MoEF/2020-21/22 on
	(both in hard copies as	dated 18th May 2021 and copy of the same is also uploaded on the
	well by e-mail) to the	company website.
	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 for
	statement of each	the Financial year 2020 -21 to the State Pollution control Board authorities
	financial year ending 31st	vide letter no. JVPL/EC/ES/ 2020 -21 on dated May 12th, 2021 and the same
	March in Form-V as is	also uploaded on the company website.
	mandated to be	also uploaded of the company website.
	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 monthly	report is being regularly submitted to MoEF, CPCB and SPCB.
	reports on the status of	Compliance status updated on Company's website.
	the implementation of the	
	stipulated environmental	
	safeguards to the	
<u> </u>	the discount of 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.

Will be complied with, Six monthly Environmental Clearance compliance status report is regularly submitted to MoEF, CPCB and SPCB.

- Compliance status updated on Company's website.
- Display board installed in front of main gate.
- Results are being displayed at Main gate of the plant.

xxxv.

Regional Office of the Ministry of Environment & Forests will monitor the implementation of the stipulated conditions. A complete of set documents including Environmental **Impact** Assessment Report and Environment Management Plan along with the additional information submitted from time to time shall be forwarded the to Regional Office for their use during monitoring. Project proponent will upload the compliance status in their website and update the same from time to time at least six monthly basis. Criteria pollutants levels including NOx (from stack & ambient air) shall be displayed at the main gate of the power plant.

xxxvi.	Separate funds shall be allocated for implementation of environmental protection measures along with item-wise break-up. These cost shall be included as part of the project cost. The funds earmarked for the environmental protection measures shall not be diverted for other	Complied, Dedicated fund has already been allocated and being utilized for Environmental Protection Measures i.e., Low NOx Burners, Constructions of 275m Stack with CEMS, Protection measures from Noise, Effluent Treatment, Sewage Treatment, Green Belt Development have been included in Project Capital Cost. Suppression of Fugitive Emission, Plantation in the periphery of the project area, constant monitoring of the pollution affects within the project area etc. are being undertaken on regular basis. Recurring expenditures for the period April, 2021 to September, 2021 is as below: Green Belt Development Rs 36,12,000/- Maintenance cost in CHP Rs 62,92,270/-					
	purposes and year -wise	Operation cost in ESP Rs 10,04,05,038/-					
	expenditure should be	Operation Cost of ETP Rs 1,03,36,801/-					
	reported to the Ministry.	Operation Cost of STP Rs 10,73,605/-					
xxxviii.	The project authorities shall inform the Regional Office as well as the Ministry regarding the date of financial closure and final approval of the project by the concerned authorities and the dates of start of land development work and commissioning of plant. Full cooperation shall be extended to the Scientists/ Officers from the Ministry /Regional Office of the Ministry at Bangalore/CPCB/SPCB who would be monitoring the compliance of environmental status. Bag house and dust	Complied, The project has achieved Financial Closure on 07/05/2010. Unit- I was commissioned on 01/09/2014 & information was sent MPPCB vide letter No. JNSTPP/PCB/2014-15 dated November 3 rd , 2014. Unit- II was commissioned on 24/03/2015 & information was sent MPPCB vide letter No. JNSTPP/PCB/2015-16 Dated May 26 th , 2015. Cement Grinding Unit was commissioned on 09/10/2014 & information was sent to MPPCB vide letter No. JNSTPP/PCB/2015-16 Dated May 28 2015. Company has been fully cooperating and extending full support to the concerned authorities and will also cooperate in future.	on gth,				
	suppression shall be installed in packing area to control the particulate and fugitive emissions.	To control fugitive emissions following measures have been taken: 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 trea to suppress fugitive dust while movement of vehicles on haulage oads.					

May 26/10/24
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Laboratory: Plot No. 82A, Sector - 5, IMT Manesar, Gurugram - 122051 (Haryana) ISO 9001 | ISO 14001 | ISO 45001

Test Report

Sample Number:

VEL/JNSTPP/W/06-13

Name & Address of the Party:

M/s JaypeeNigrie Super Thermal

Power Plant

(A Division Of Jaiparkash Power Ventures Limited)Village & P.O. Nigrie, Tehsil-Sarai, Distt. Singrauli

(M.P.)

Sample Description:

Heavy Metals

Sample Collected by:

VardanEnviro Lab Representative

Preservation:

APHA 23rd Edition 2017

Parameter Required: Analysis Protocol:

Refrigerated As Per Client Requirement Report No.:

VEL/WW/2106190006-13

Format No.:

5.10 F-01 NIL

Party Referènce No.: Reporting Date:

24/06/2021

Period of Analysis:

19/06/2021-24/06/2021

Receipt Date: Sampling Date: 19/06/2021 17/06/2021

Sampling Quantity:

2.0Ltr.

Sampling Type:

Test Method

APHA 23rd Edition ,3111B

S. No.	Locations	Arsenic as As in mg/l	Mercury as Hg in mg/l	Chromium as Cr in mg/l	Lead as Pb in mg/l
Ir	nstrument used for analysis	AAS Thermo Scientific Model No. AA 303	AAS Thermo Scientific Model No. AA 303	AAS Thermo Scientific Model No. AA 303	AAS Thermo Scientific Model No. AA 303
1.	Near ND-CT	BDL* (<0.01)	BDL* (<0.001)	BDL* (0.02)	BDL* (<0.01)
2.	Near Crusher	BDL*(<0.01)	BDL* (<0.001)	BDL* (<0.01)	BDL* (<0.01)
3.	Near STP Plant in Colony	BDL*(<0.01)	BDL* (<0.001)	BDL* (<0.01)	BDL*(<0.01)
4.	NearSardar Patel School	BDL* (<0.01)	BDL* (<0.001)	BDL* (<0.01)	BDL* (<0.01)
5.	Near Reservoir II	BDL*(<0.01)	BDL*(<0.001)	BDL* (0.02)	BDL* (<0.01)
6.	Near Gate No.3	BDL* (<0.01)	BDL* (<0.001)	BDL* (<0.01)	BDL* (<0.01)
7.	NearAwas Gate	BDL*(<0.01)	BDL* (<0.001)	BDL* (<0.01)	BDL* (<0.01)
8.	Near Wagon Tippler	BDL*(0.02)	BDL*(<0.001)	BDL* (0.03)	BDL* (<0.01)
Ir	nstrument Detection Limit	0,005 mg/l	0.005 mg/l	0.005 mg/l	0.005 mg/l
	Limits of IS 10500:2012				
	Requirement (Acceptable Limits)	0.01	0.001	0.05	0.01
	Permissible Limit in the Absence of Alternate Source	0.05	No Relaxation	No Relaxation	No Relaxation

*BDE - Blow Detection Limit (Checked By)

Approved By)

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