

SIX MONTHLY COMPLIANCE REPORT OF ENVIRONMENTAL CLEARANCE



1X660 MW PANKI THERMAL POWER EXTENSION PROJECT

**PANKI, DISTRICT-KANPUR
(UTTAR PRADESH)**

Submitted to:

***MoEF&CC, New Delhi
Regional office of MoEF&CC, Lucknow
Central Pollution Control Board (CPCB), New Delhi
Regional office of the CPCB, Lucknow.
U P Pollution Control Board, Lucknow.***

***Submitted by
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(Period: JULY 2018- DEC 2018)

Super Critical Panki Thermal Extension Project at Panki, Distt-Kanpur, Uttar Pradesh by M/S Uttar Pradesh Rajya Vidyut Utpadan Nigam Limited –

Project is in its initial phase of construction. EPC contract has been awarded to M/S Bharat Heavy Electricals Limited (BHEL) on 31st March 2018. Scheduled completion period of the project is 46 Months, i.e. by Jan 2022. Site already handed over to the EPC Contractor M/S BHEL in phased manner for soil testing & piling works. Topographical Survey & Soil Investigation Work has been completed. Construction of Customer Site Office, Stores, Boundary Wall and Road is in progress. Piling Work in Boiler area is in progress. Scheduled Project Completion is by Jan 2022.

| Sl. No. | Subject of compliance | |
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| | Specific Conditions | Compliance Status |
| i | Environmental Management Plan and Project activities shall be implemented with the best available technology to have better operational systems so as to minimize the impact on environment | Shall be complied. ETP, STP are working for existing residential area. Provision for ESP, ETP, STP, AWRS is there for new plant. FGD and SCR shall be installed. Norms of zero discharge & emissions as per prescribed norms shall be followed. |
| ii | Point-wise reply to the recommendation of the site visit of the Sub-committee is to be submitted. | Actions as per recommendations shall be complied. |
| iii | In case any STPs are located within 50 km distance from the proposed Project, the treated water from the STPs shall be used in the plant. | MOU is signed between Panki PTS and Jal Nigam Kanpur. Treated water from Bingham ETP of Jal Nigam shall be used. |
| iv | Plantation should be raised at the rate of 2,500 saplings per hectare. The tree species should be of local variety having hardened and broad leaves types. Plantation shall be preferred by using 2 years old seedlings than new seedlings for better survival of plantation. | Shall be complied. An order has been placed with U.P. Forest Deptt. on 20 th March 2018. Payment released for Plantation of Phase I. Plantation started in Aug'18, 13750 saplings already planted. |
| v | Alternate technology may be explored for utilization of fly ash such as road making, etc. by using geo-polymer based technology. | Shall be complied. Alternate technologies being explored. |
| vi | Skill mapping of the Project Affected People (PAP) be carried out on a long-term basis for their livelihood generation. Report is to be submitted within 3 months to the Ministry from the date of issuance of environmental clearance. | Skill mapping already carried out and report submitted. |

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| vii | Modern methods of agriculture organic forming, compost/ vermiculture making and utilization, drip/direct to root irrigation) to be promoted in and around the Project area. | Shall be complied. |
| viii | Details of expenditure made toward implementation of CSR activity shall be provided. | Prospects of CSR Activity Prepared by IIT Kanpur. The same shall be implemented over the prescribed span of five years as per approval of District administration Kanpur. Details of expenditure shall be provided accordingly. |
| ix | While implementing CSR, the following shall be adopted: | Processes for Execution of CSR activities already initiated. |
| a | Proper skill based training/long term livelihood revenue generation be created for enabling women empowerment. | Shall be complied. |
| b | Computer facilities may be provided in the school along with a trained computer teacher to inculcate computer skill among the youths. | Shall be complied. |
| c | Water supply provisions shall be made for all the bio-toilets under Swachh Bharat Abhiyan. | Shall be complied. |
| d | Preventive health programme may be preferred than the curative health programme such as nutrition development of small children in and around the project. | Shall be complied. |
| x | Approved action plan prepared by SPCB in respect of Kanpur Critically Polluted Area shall be regularly implemented and monitored the pollution levels in the project and surrounding areas. | Shall be complied. In reference to old closed units, Kanpur action Plan got complied up to the full satisfaction of the District Administration / SPCB. |
| xi | Compliance of EC conditions, E(P) Act, 1986, Rules and MoEF&CC Notifications issued time to time shall be achieved by a qualified an environment officer to be nominated by the Project Head of the Company who shall be responsible for implementation and necessary compliance. | Being Complied. Qualified Environment Officer is nominated for implementation & necessary compliance. |
| xii | Cycle of Concentration (COC) of at-least 6.0 shall be achieved by setting up of RO for treating cooling tower blow-down water. | Shall be complied. |
| xiii | MoEF&CC Notification S.O. 3305 (E) dated 7.12.2015 shall be implemented with respect to specific water consumption, zero liquid discharge and revised emission standards. The PM, SO ₂ , NO _x and Hg emissions shall not exceed 30mg/Nm ³ , 100 mg/Nm ³ , 100 mg/Nm ³ and 0.03 mg/Nm ³ respectively. The specific water consumption shall not exceed 2.5 m ³ /MWh and zero wastewater discharge | Shall be complied. |

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| | shall be achieved. | |
| xiv | MoEF&CC Notification G. S.R 02(E) dated 2.1.2014 regarding use of raw or blended or beneficiated or washed coal with ash content not exceeding 34% shall be complied with, as applicable | Shall be complied. |
| xv | MoEF&CC Notifications on flyash utilization S.O. 763(E) dated 14.09.1999, S.O. 979(E) dated 27.08.2003, S.O. 2804(E) dated 3.11.2009, S.O. 254(E) dated 25.01.2016 and subsequent amendments shall be complied with. | Shall be complied. |
| xvi | Separate Environmental Clearance may be obtained for the proposed Township as applicable under EM Notification 2006. | Not Needed. |
| xvii | Vision document specifying prospective plan for the site shall be formulated and submitted to the Regional Office of the Ministry within six months. | Under Revision. |
| xviii | Harnessing solar power within the premises of the plant particularly at available roof tops shall be carried out and status of implementation including actual generation of solar power shall be submitted along with half yearly monitoring report. | Shall be complied. Agencies for installation of Grid connected Solar PV System, being explored. Status of implementation including actual generation of solar power shall be submitted accordingly. |
| xix | A long term study of radio activity and heavy metals contents on coal to be used shall be carried out through a reputed institute and results thereof analyzed every two year and reported along with monitoring reports. Thereafter mechanism for an in-built continuous monitoring for radio activity and heavy metals in coal and fly ash (including bottom ash) shall be put in place. | Shall be complied. |
| xx | Online continuous monitoring system for stack emission, ambient air and effluent shall be installed. | Shall be complied. Provision for online continuous monitoring system is there in EPC Contract. |
| xxi | High Efficiency Electrostatic Precipitators (ESPs) shall be installed to ensure that particulate emission does not exceed 30 mg/Nm ³ or as would be notified by the Ministry, whichever is stringent. 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 along with an environment friendly sludge disposal system. | Shall be complied. |
| xxii | Adequate dust extraction system such as cyclones/ bag filters and water spray system | Shall be complied. |

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| | in dusty areas such as in coal handling and ash handling points, transfer areas and other vulnerable dusty areas shall be provided. | |
| xxiii | Monitoring of surface water quantity and quality shall also be regularly conducted and records maintained. The monitored data shall be submitted to the Ministry regularly. Further, monitoring points shall be located between the plant and drainage in the direction of flow of ground water and records maintained. Monitoring for heavy metals in ground water shall also be undertaken and results/findings submitted along with half yearly monitoring report. | Shall be complied. |
| xxiv | A well designed rain water harvesting system shall be put in place within six months, which shall comprise of rain water collection from the built up and open area in the plant premises and detailed record kept of the quantity of water harvested every year and its use. | Shall be complied. Provision for a suitably designed rain water harvesting system is there in EPC Contract. |
| xxv | No water bodies including natural drainage system in the area shall be disturbed due to activities associated with the setting up/operation of the power plant. | No Drain is available inside proposed Plant. |
| xxvi | Additional soil for leveling of the proposed site shall be generated within the sites (to the extent possible) so that natural drainage system of the area is protected and improved. | Surface is level, leveling not needed. |
| xxvii | Fly ash shall be collected in dry form and storage facility (silos) shall be provided. Mercury and other heavy metals (As, Hg, Cr, Pb etc.) shall be monitored in the bottom ash. No ash shall be disposed off in low lying area. | Shall be complied. |
| xxviii | No mine void filling will be under taken as an option for ash utilization without adequate lining of mine with suitable media such that no leachate shall take place at any point of time. In case, the option of mine void filling is to be adopted, prior detailed study of soil characteristics of the mine area shall be undertaken from an institute of repute and adequate clay lining shall be ascertained by the State Pollution Control Board and implementation done in close co-ordination with the State pollution Control Board. | Shall be complied. |
| xxix | Fugitive emission of fly ash (dry or wet) shall be controlled such that no agricultural or non-agricultural land is affected. Damage to any land shall be mitigated and suitable compensation provided in consultation with | Shall be complied. |

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| | the local Panchayat. | |
| xxx | Green Belt consisting of three tier of plantations of native species all around plant and at least 50m width shall be raised. Wherever 50 m width is not feasible a 20 m width shall be used and adequate justification shall be submitted to the Ministry. Tree density shall not be less than 2500 per ha with survival rate not less than 80 %. | Shall be complied. |
| xxxii | Green belt shall also be developed around the Ash Pond over and above the Green Belt around the plant boundary. | Green belt has already been developed & maintained around Ash Pond, as per standards. |
| xxxiii | The project proponent shall form date a well laid Corporate Environment Policy and identify and designate responsible officers at all levels of its hierarchy for ensuring adherence to the policy and compliance conditions stipulated in this clearance letter and other applicable environmental laws and regulations. | Shall be complied. Well laid Corporate Environment Policy of UPRVUNL is there with designated officers responsible for ensuring adherence to the policy and compliance of EC conditions along with other applicable environmental laws and regulations. |
| xxxiiii | CSR schemes identified on need based assessment shall be implemented in consultation with the village Panchayat and the District Administration starting from the development of project itself As part of CSR prior identification of local employment youth and eventual employment in the project after imparting relevant training shall be also undertaken. Company shall provide separate budget for community development activities and income generating programmers. | Prospects of CSR Activity identified and Prepared by IIT Kanpur, Activities shall be implemented in consultation with district Administration. |
| xxxv | For proper and periodic monitoring of CSR activities, a CSR committee or a Social Audit committee or a suitable credible external agency shall be appointed. CSR activities shall also be evaluated by an independent external agency. This evaluation shall be both concurrent and final. | Shall be complied. |
| B | <u>General Conditions:</u> | Compliance Status |
| i | The treated effluents conforming to the prescribed standards only shall be re-circulated and reused within the plant. Arrangements shall be made that effluents and storm water do not get mixed | Shall be complied. |
| ii | A sewage treatment plant shall be provided (as applicable) and the treated sewage shall be used for raising green belt/plantation. | Shall be complied. STP already installed and is in working condition. |
| iii | Adequate safety measures shall be provided in the plant area to check/minimize | Shall be complied. |

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| | spontaneous fires in coal yard, especially during summer season. Copy of these measures with a full details along with location plant layout shall be submitted to the Ministry as well as to the Regional Office of the Ministry. | |
| iv | Storage facilities for auxiliary liquid fuel such as LDO/ HFO/LSHS shall be made in the plant area in consultation with Department of 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 to storage of oil. | Shall be complied. |
| v | First Aid and sanitation arrangement shall be made for the drivers and other contract workers during construction phase. | Shall be complied. |
| vi | Noise levels emanating from turbines all be so controlled such that the noise in the work zone shall be limited to 85 dB (A) from source. For people working in the high noise area, requisite personal protective equipment like earplugs/ear muffs etc. shall be provided. Workers engaged in noisy areas such as turbine area, air compressors etc shall be periodically examined to maintain audiometric record and for treatment for any hearing loss including shifting to non noisy/less noisy areas. | Shall be complied. |
| vii | Regular monitoring of ambient air ground level concentration of SO ₂ , NO _x , PM 2.5 & PM ₁₀ and Hg shall be carried out in the impact zone and records maintained. If at any stage these levels are found to exceed the prescribed limits, necessary control measures shall be provided immediately. The location of the monitoring stations and frequency of monitoring shall be decided in consultation with SPCB. Periodic reports shall be submitted to the Regional Office of this Ministry. The data shall also be put on the website of the company. | Shall be complied. |
| viii | Utilization of 100% Fly Ash generated shall be made from 4th year of operation. Status of implementation shall be reported to the Regional Office of the Ministry from time to time. | Shall be complied. |
| ix | Provision shall be made for the housing of construction labour (as applicable) within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile | Shall be complied. |

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| | 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. | |
| x | The project proponent shall advertise in at least two local newspapers widely circulated in the region around the project, one of which shall be in the vernacular language of the locality concerned within seven days from the date of this clearance letter, informing that the project has been accorded environmental clearance and copies of clearance letter are available with the State Pollution Control Board/Committee and may also be seen at the Website of MoEF&CC at http://envfor.nic.in . | Complied, (copies already submitted). |
| xi | A copy of the clearance letter shall be sent by the proponent to concerned Panchayat, Zila Parisad / Municipal Corporation, urban local Body and the Local NQO, if any, from whom suggestions/representations, if any, were received while processing the proposal. The clearance letter shall also be put on the website of the Company by the proponent. | Complied, (copies already submitted). |
| xii | The proponent shall upload the status of compliance of the stipulated environmental clearance conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of MOEF, the respective Zonal Office of CPCB and the SPCB. The criteria pollutant levels namely; SPM, RSPM (PM 2.5 & PM10), SO2, NO (ambient levels as well as stack emissions) shall be displayed at a convenient location near the main gate of the company in the public domain. | Being complied for EC Status. Shall be complied for Stack Emissions in future. |
| xiii | The environment statement for each financial year ending 31st March in Form V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of environmental clearance conditions and shall also be sent to the respective Regional Offices of the Ministry by e-mail. | Shall be complied. |
| xiv | The project proponent shall submit six | Being complied. |

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| | monthly reports on the status of the implementation of the stipulated environmental safeguards to MoEF&CC, 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 e-mail to the Regional Office, MoEF&CC. | |
| xv | The progress of the project shall be submitted to CEA on six monthly basis. | Being complied. |
| xvi | Regional Office of the MoEF&C will monitor the implementation of the stipulated conditions. A complete set of documents including Environmental Impact Assessment Report and Environment Management Plan along with the additional information submitted from time to time shall be forwarded to the Regional Office for their use during monitoring. Project proponent will upload the compliance status in their website and up-date 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. | Being complied. |
| xvii | Separate funds shall be allocated or implementation of environmental protection measures along with item-wise break-up. These cost shall be included as part of the project cost. The funds earmarked for the environment protection measures shall not be diverted for other purposes and year-wise expenditure should be reported to the ministry. | Shall be complied. |
| xviii | 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. | Shall be complied. |
| xix | Full cooperation shall be extended to the Scientists/Officers from the Ministry / Regional Office of the Ministry /CPCB / SPCB who would be monitoring the compliance of environmental status. | Being complied. |
| C | An as built or as completed report on EMP to be submitted stating the scope/extent of work | Shall be complied. |

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| | envisaged in the EIA along with estimated cost vis a vis the actual completed works and cost incurred. A certificate/ completion certificate accordingly ,shall have to be submitted before commissioning of TPP. | |
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