SIX MONTHLY COMPLIANCE REPORT OF ENVIRONMENT CLEARANCE (EC)

1320 (2×660) MW THERMAL POWER PLANT

At

CHHATAI, MAJHTOLIYA & UMARDA VILLAGE, KOTMA TEHSIL, ANUPPUR DISTRICT, MADHYA PRADESH

Submitted to:

Western Regional Office Ministry of Environment, Forest & Climate Change Central Pollution Control Board, New Delhi & Madhya Pradesh Pollution Control Board, Bhopal

Submitted By:

Environment Management Department Anuppur Thermal Energy Pvt. Ltd. Chhatai, Majhtoliya & Umarda Village, Kotma Tehsil, Anuppur District, Madhya Pradesh

PERIOD: October'2019 – March'2020

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Introduction:

Anuppur Thermal Energy (MP) Pvt. Ltd. – ATE(MP)PL (formerly known as Welspun Energy Anuppur Pvt. Ltd.) a subsidiary of Adani Infra (India) Limited, is developing 1320 (2x660) MW Coal-based Ultra Supercritical Thermal Power Plant at village Chhatai, Majhtoliya & Umarda in Kotma Taluka, District Anuppur, Madhya Pradesh. The Power Project is based on Ultra Supercritical, energy efficient & environment friendly technology.

Welspun Energy Anuppur Pvt. Ltd. was granted Environment Clearance & Consent to Establish from MoEF&CC vide letter no. J-13012/144/2010-IA.II (T) dated 27.11.2012 and Madhya Pradesh Pollution Control Board vide letter dated 18.07.2013 respectively. The name of the company was changed to ATE(MP)PL after it was acquired by AIIL, ATE(MP)PL also obtained all necessary statutory / mandatory clearance respectively. Land is already in possession of the company.

The total requirement of land for the power project is around 900 Acre. Coal requirement is estimated at 5.27 MTPA in case of Imported Coal & 6.74 MTPA for indigenous coal will be made available as interim arrangement for generating Power. Coal from Indonesia will be brought to Dhamra Port, from where in will be transported to site.

Water will be drawn from the Kewai River which is located at a distance of about 01 km from project site. Water will be brought to the site through a dedicated pipeline. Water allocation of 40 MCM has been received from Water Resource Department, Govt. of Madhya Pradesh.

ATE(MP)PL has completed infrastructure development and enabling works for the Power Plant, such as: Boundary wall, stores, office, & Transmission line ROW/ROU, Power Project pre-construction activities etc.

MoEF&CC has issued the letter for the transfer of EC From Welspun Energy Anuppur Pvt. Ltd to Anuppur Thermal Energy (MP) Pvt. Ltd.

Anuppur Thermal Energy (MP) Pvt. Ltd. has also been granted Extension in validity of EC vide letter no. J-13012/144/2010-IA.II (T) dated 27.11.2012 and amendment dated 07.01.2020.

Compliance status on Environment Clearance

(2x660 MW Anuppur Thermal Power Plant)

Ref. Environmental Clearance Letter No. J13012/144/2010-IA.II (T) dated 27/11/2012 & 07.01.2020.

Sr. No.	Stipulated Clearance Conditions	Compliance status
A. Spe	ecific Conditions	
(i)	In case source of fuel supply is to be changed at a later stage (Now proposed through imported coal from Indonesia), the project proponent shall intimate the ministry well in advance along with necessary requisite documents for its concurrence for allowing the change. In such a case the necessity for re- conducting public hearing may be decided by the Ministry in consultation with the Expert Appraisal Committee.	Noted & Compliance assured Change in the source of fuel supply will be intimated to the Ministry well in advance with necessary requisite documents.
(ii)	No further expansion beyond 2×660 MW shall be allowed in the proposed site.	Noted. If further expansion is needed it will be intimated to the Ministry well in advance along with necessary requisite documents.
(iii)	Scheme for implementation for harnessing solar power within the premises of the plant particularly at available roof tops shall be formulated and status of implementation shall be submitted to the Regional office of the Ministry from time to time.	Noted. Feasibility for harnessing Solar power will be explored and accordingly action plan will be made for implementation.
(iv)	A study shall be undertaken through a reputed Govt. Organization/Agriculture University on the impact on vegetation within 10km. radius of the plant due to fly ash generated and action taken shall be submitted to the Ministry. The study shall be completed within one year of operation of the proposed power station.	Noted. Compliance assured, study will be completed within one year of start of operation.
(v)	A wildlife conservation plan shall be prepared / formulated in consultation with the office of the Chief Wildlife Warden and duly vetted by the concerned Chief Wildlife Warden for immediate implementation. The plan shall have an in-built monitoring mechanism.	Wild life conservation plan has been prepared and submitted to DFO Anuppur on 3/01/2012. A copy of forwarding letter is already submitted along with compliance report.
(vi)	Provision for installation of FGD shall be provided for future use.	Noted. Space provision for FGD has been incorporated in to the project layout. As per MoEF&CC's Notification dated 07.12.2015, to comply SO2 and NOx emission standard, FGD and De-NOx system will be installed.
(vii)	Coal transportation to plant site shall be undertaken by rail and no road transportation shall be permitted.	Noted & Compliance assured,

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(viii)	A detailed study on chemical composition of coal used particularly heavy metal and radio activity contents shall be carried out through a reputed institute and report shall be submitted to Regional Office of the Ministry. Only after ascertaining its radioactive level shall fly ash be utilized for brick manufacturing or supplied to brick manufacturers.	project takes off.
(ix)	Fly ash shall not be used for mine void filling or agricultural purpose.	Compliance assured, once the project takes off.
(x)	The project proponent shall carry out a long term R&D on Boiler efficiency vis-a-vis large variation on ash content of coal and submit its findings to the ministry at a later stage.	Compliance assured, once the project takes off.
(xi)	One bi-flue stack 275 m height with flue gas velocity not less than 22m/s shall be installed and provided with continuous online monitoring equipments for SO_{x_r} , NO_x and $PM_{2.5}$ & PM_{10} . Mercury emissions from stack may also be monitored on periodic basis.	Stack height of 275 m proposed. Online monitoring system is also proposed including Mercury emissions will be monitored periodically.
(xii)	High Efficiency Electrostatic Precipitators (ESPs) shall be installed to ensure that particulate emission does not exceed 50mg/Nm ³ . Dry Low NOx Burners shall be installed.	Electro Static Precipitator (ESPs) with 99.93% removal efficiency proposed to ensure that particulate emission does not exceed 50 mg/Nm ³ . Low NOx burners will be provided.
(xiii)	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.	Noted, Compliance assured, once the project takes off.
(xiv)	Utilization of 100% Fly Ash generated shall be made from 4 th year of operation. Status of implementation shall be reported to the Regional Office to the Ministry from time to time.	incorporated in the EIA report. Status of
(xv)	Fly ash shall be collected in dry form and storage facility (silos) shall be provided. Unutilized fly ash shall be disposed off in the ash pond in the form of slurry form. 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 off in low lying area.	Noted, Compliance assured, once the project takes off.
(xvi)	The project proponent shall ensure that no drinking water shortage due to drawl of water from Kewai River for agricultural and drinking	

	purpose shall prevail.	
(xvii)	Ash pond shall be located far away from the low	Noted & Compliance assured,
	lying area and as submitted by the project	
	proponent at revised location in between	
	latitude 23º21'51.022" N to 23º22'20.442"N and	
	Longitude 82°2'35.101"E to 82°3'12.783"E. Ash	
	pond water shall be reticulated and utilized.	
(xviii)	Ash pond shall be lined with HDPE/LDPE lining	Noted & Compliance assured,
. ,	or any other suitable impermeable media such	A suitable lining with permeability
	that no leachate takes place at any point of	coefficient of 10 ⁻⁶ cm/s or less will be
	time. Adequate safety measures shall also be	provided in the ash pond / dyke.
	implemented to protect the ash dyke from	
	getting breached.	
(xix)	Sulphur and ash contents in the coal to be used	Noted & Compliance assured,
	in the project shall not exceed 0.5% and 0.34%	Change in the source of fuel (Coal Quality)
	respectively at any given time. In case of	supply will be intimated to the Ministry
	variation of coal quality at any point of time	well in advance.
	fresh reference shall be made to the Ministry	
	for suitable amendments to environmental	
	clearance condition wherever necessary.	
(xx)	Hydrogeology of the area shall be reviewed	Noted & Compliance assured,
	annually from an institute/organization of	•
	repute to assess impact of surface water and	
	ground regime (especially around ash dyke). In	
	case any deterioration is observed specific	
	mitigation measures shall be undertaken and	
	reports/data of water quality monitored	
	regularly and maintained shall be submitted to	
	the Regional Office of the Ministry.	
(xxi)	No ground water shall be extracted for use in	Noted & Compliance assured,
	operation of the power plant even in lean	Water will be sourced from the Kewai
	season.	River.
(xxii)	No water bodies (including natural drainage	Noted & Compliance assured,
	system) in the area shall be disturbed due to	
	activities associated with the setting	
	up/operation of the power plant.	
(xxiii)	Minimum required environmental flow	Noted & Compliance assured,
	suggested by the competent Authority of the	
	State Govt. shall be maintained in the	
	Channel/Rivers (as applicable) even in lean	
	season.	
(xxiv)	Land and water requirement shall be restricted	Noted & Compliance assured,
	as per latest CEA norms issued.	Land requirement will be 900 acers and
		water requirement will be 40 MCM per
		Year.
(xxv)	COC of 5.0 shall be adopted.	Noted & Compliance assured,
(xxvi)	Regular monitoring of ground water level shall	Noted & Compliance assured,
	be carried out by establishing a network of	Piezometers will be installed and ground
	existing wells and constructing new	water samples will be collected and
	piezometers. Monitoring around the ash pond	analyzed as well as results shall be
	area shall be carried out particularly for heavy	furnished to MOEF along with compliance
	metals (Hg, Cr, As, Pb) and records maintained	report once the plant is operational.

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	and 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 not	
	adversely affected due to the project.	
(xxvii)	Monitoring surface water quality and quantity	Compliance assured, once the project
	in the area shall also be regularly conducted	takes off.
	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 be undertaken.	
(xxviii)	Waste water generated from the plant shall be	Compliance accured appenting accient
(^^VIII)	5	Compliance assured, once the project
	treated before discharge to comply limits	takes off.
	prescribed by the SPCB.	
(xxix)	The project proponent shall undertake rain	Compliance assured, once the project
	water harvesting measures and shall develop	takes off.
	water storage for use in operation of the plant.	
	Rain water harvesting system shall be put in	
	place which shall comprise of rain water	
	collection from the built up and open area in	
	the plant premises. Action plan for	
	implementation shall be submitted to the	
	Regional Office of the Ministry.	
(xxx)	It shall be ensured that the area drainage in not	Noted & Compliance assured,
	disturbed due to the proposed project.	
(xxxi)	Additional soil for leveling of the proposed site	Noted & Compliance assured,
	shall be generated within the sites (to the	
	extent possible) so that natural drainage	
	system of the area is protected and improved.	
(xxxii)	At least three nearest village shall be adopted	Noted.
	and basic amenities like development of roads,	
	drinking water supply, primary health center	
	primary school etc shall be developed in co-	
	ordination with the district administration.	
(xxxiii)	A special scheme for up-liftment of SC & ST	Noted.
. ,	population in the study area shall be formulated	
	and implemented in a time bound manner. The	
	project proponent shall also identify the rights	
	to tribal under existing Laws and ensure its	
	protection and implementation thereof.	
(xxxiv)	In addition marginalized farmers indirectly	Noted & Compliance assured,
	affected by the project shall be identified and	
	special scheme for sustainable livelihood for	
	these marginalized section of the poor villagers	
	whose sustenance are dependent on the land o	
	owned by them but now proposed to be	
1	acquired for the proposed project shall be	1
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(xxxv)	formulated and implemented. R&R PAPs shall be completed in a time bound	Noted & Compliance assured,

	manage and hafare commissioning of the	DOD also is bains implemented as
	manner and before commissioning of the	
	proposed plant.	approved by M.P. govt.
(xxxvi)	The project proponent shall also adequately	Noted & Compliance assured,
	contribute in the development of the	
	neighboring village. Special package with	
	implementation schedule for providing potable	
	drinking water supply in the nearby village and	
	schools shall be undertaken in a time bound	
	manner.	
(xxxvii)	CSR scheme shall be undertaken based on need	Noted & Compliance assured,
	based assessment in and around the villages	A separate budget is already earmarked
	within 5 km of the site and in constant	for CSR activities as per Need based
	consultation with the village Panchayat and the	Assessment study Report.
	district Administration. As part of CSR	
	employment of local youth after imparting	
	relevant training as may be necessary shall be	
	undertaken as committed.	
(xxxviii	An amount of Rs. 28.00 Crores shall be	Compliance assured, once the project
)	earmarked as one time capital cost for CSR	takes off & plant operation period.
	programme as committed by the project	
	proponent. Subsequently a recurring	
	expenditure of Rs. 5.60 Crores per annum till	
	the life of the plant shall be earmarked as	
	recurring expenditure for CSR activities. Details	
	of the activities to be undertaken shall be	
	submitted within six month along with road	
	map for implementation.	
(xxxix)	It shall be ensured that an in-built monitoring	Noted & Compliance assured,
	mechanism for the CSR schemes identified is in	
	place and annual social audit shall be got done	
	from the nearest government institute of	
	repute in the region. The project proponent	
	shall also submit the status of implementation	
	of the scheme from to time. The achievements	
	should be put on company's website.	
(xl)	Green Belt consisting of 3 tiers of plantations	Compliance assured, once the project
	of native species around plant and 100m width	takes off.
	shall e raised. The density of trees shall not less	
	than 2500 per ha with survival rate not less	
	than 80%.	
(xli)	An Environmental Cell shall be created at the	We have established Environment
	project site itself and shall be headed by an	Management Department with Senior
	officer of appropriate seniority and directly	Management at Corporate level. Site
	report to the Head of the Organization.	Environment Cell will be created once
		project construction starts.
B .	General Conditions	
(i)	The treated effluents conforming to the	Noted & Compliance assured,
	prescribed standards only shall be re-circulated	
	and reused within the plant. Arrangements shall	
	be made that the effluents and storm water do	
	not get mixed.	
(ii)	A sewage treatment plant shall be provided (as	Noted & Compliance assured,

	applicable) and the treated sewage shall be	
	used for raising greenbelt/plantation.	
(iii)	Adequate safety measures shall be provided in the plant area to check/minimize spontaneous fires in coal yard, especially during summer season. Copy of these measures with full details along with location plant layout shall be submitted to the Ministry as well as to the Regional Office of the Ministry.	Compliance assured, Adequate safety measures will be provide during construction as well as operation.
(iv)	Storage facilities for auxiliary liquid fuel such as LDO/HFO/LSHS shall be made in the plant area in consultation, with Deportment 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.	Noted, Compliance assured, once the project takes off.
(v)	First Aid and sanitation arrangements shall be made for the drivers and other contract workers during construction phase.	Compliance assured, once the project takes off. First Aid Center / facility will be made available during construction phase.
(vi)	Noise levels emanating from turbines shall 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.	Compliance assured, once the project takes off. Necessary provision has been taken care in designed to maintain noise levels within 85 dB(A). The working personnel will be provided with personal protective equipment (PPE's) & periodic audiometric check-up will be carried out.
(vii)	Regular monitoring of ambient air ground level concentration of SO ₂ , NOx, 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 o 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.	Compliance assured, once the project takes off.
(viii)	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 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.	Noted. Local manpower will be hired for construction, so no need for provision of their Housing.

(ix)	The project proposet shall advertise is at least	Complied
	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 Website of the Ministry Of Environment and Forests at <u>http://envfor.nic.in</u> .	Complied. An advertisement for obtaining of EC published in 2 local newspapers – Dainik Kirti - Kranti and Dainik Aksharshah dated 4 December 2012 which is widely circulated in the region. A copy of the same is already submitted.
(x)	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 NGO, if any, from whom suggestions/representation, if any, received while processing the proposal. The clearance letter shall also be put on the website of the Company by the proponent.	Complied. We have already submitted EC Letter to Gram Panchayat – Umarda, Chhatai, Janpad Panchayat, Kotma, Zila Panchyat Anuppur, Land aqsistion & Revanue office Kotma & Anuppur, Tehsil office -Kotma and 2 local NGOs vide letter dated 3.12.2012. A copy of the same is already submitted along with compliance report.
(xi)	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 SPCB. The criteria pollutant levels namely; SPM, RSPM (PM _{2.5} & PM ₁₀), SO ₂ , NO _x (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.	Compliance status report is regularly being submitted to MoEF&CC, CPCB & MPPCB. The same is sent by email also. Last compliance report for the period of April '2019 to September '2019 had been submitted our vide letter no. ATPP/ENV/ EMD/EC/MoEF/183/11/19 Dated: 20/11/2019 Compliance report uploaded on the company website https://adaniinfra.com/
(xii)	The environment statement for each financial year ending 31 st 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.	Noted & Compliance assured,
(xiii)	The Project proponent shall submit six month reports on the status of the implementation of the stipulated environmental 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	Six monthly compliance status report is regularly submitted to MoEF&CC, CPCB & MPPCB. The same is sent by email also. Last compliance report for the period of April '2019 to September '2019 had been submitted our vide letter no. ATPP/ENV/

	compliance of the environment of the	EMD/EC/MoEF/183/11/19
	environmental clearance conditions on their	Dated: 20/11/2019
	website and update the same periodically and	Compliance report uploaded on the
	simultaneously send the same by e-mail to the	company website
	Regional Office, Ministry of Environment and Forests.	https://adaniinfra.com/
(xiv)	Regional Office of the Regional Office, Ministry	Noted & Compliance assured,
	o Environment and Forests will monitor the	
	implementation of the stipulated conditions. A	
	Complete set of documents including	
	Environmental Impact Assessment Report and	
	Environmental 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 up-load the compliance status in their website and up-date the same from time	
	to time at least six monthly basis. Criteria	
	pollutants levels including NO_x (from stack &	
	ambient air) shall be displayed at the main gate	
	of the power plant.	
(xv)	Separate funds shall be allocated for	Rs 441.00 crore has been allocated for
	implementation of environmental protection	implementation of environmental
	measures along with item-wise break-up. These	protection measures.
	cost shall be included as part of the project	
	cost. The funds earmarked for the environment	Recurring Cost Rs. 9.14 Crores is
	protection measures shall not be diverted for	Proposed.
	other purposes and year-wise expenditure	
(i)	should be reported to the Ministry.	
(xvi)	The project authorities shall inform the	Noted & Compliance assured,
	Regional Office as well as the Ministry regarding the date of financial closure and final	Financial Closure yet to be achieved and
	approval of the project by the concerned	Thermal Power Construction work yet to
	authorities and the dates of start of land	start.
	development by the concerned authorities and	
	the dates of start of land development work	
	and commissioning of plant.	
(xvii)	Full cooperation shall be extended to the	Noted & Compliance assured,
	Scientists/Offices form the Ministry/Regional	
	Office of the Ministry/CPCB/SPCB who would	Full co-operation shall be extended all
	be monitoring the compliance of environmental	time.
Coodi	status. tions of Extended EC	l
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(i)	The details regarding Financial Closure, and	Compliance assured.
	copy of Power Purchase Agreement shall be	Power Purchase Agreement (PPA) is yet to
	submitted. Accordingly, the zero date of	be signed
	construction shall be informed to the Ministry.	Zero date of construction & Progress of
		construction will be intimated once the
		project takes off.

(ii)	The physical and financial progress of implementation of pollution control equipment (ESP, FGD and De-NOx systems) to meet new emission norms dated 7. 12.2015 shall be submitted to the Ministry, its Regional Office and CPCB.	Noted & Agreed Zero date of construction & Progress of construction including installation of ESP, FGD, De-NOx will be intimated once the project takes off.
(iii)	Progress of construction of power plant with detailed report on physical activities and financial expenditure shall be submitted till the plant is commissioned.	Noted & Compliance assured Detailed report on physical activities along with expenditure will be submitted, once the project takes off.