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Ref : PP/ENV/16/1768 Date : 08.11.2016

Dr. A.K.Gupta,
Joint Director,
Ministry of Environment & Forests,
Eastern Regional Office,
A/3, Chandrasekharpur,
Bhubaneswar – 751023.

Sub: Half yearly compliance report of 2X60 MW Power Plant (from April'16 to September'16).

Ref: 1. Clause no. 3 (xxii), of Environmental Clearance Letter No. J-13011/19/2008-IA.II(T) dt 09.05.2008

2. Letter from MoEF, Eastern Regional Office dt 09.10.2007

Dear Sir,

Reference above, we are enclosing herewith half yearly compliance report (April'16 to September'16) in Annexure – I and soft copy of the same in CD for your needful.

Thanking you, Yours faithfully,

for INDIAN METALS & FERRO ALLOYS LTD.

(B. Mohapatra)

Sr. Vice President, Head - Power Business Unit.

Encl: As above.

cc to : Member Secretary, State Pollution Control Board, Orissa, Paribesh Bhavan, A/118, Nilakanthanagar, Unit – VIII, Bhubaneswar – 751012.

cc to: Regional Officer, State Pollution Control Board, Orissa, 586, Suryavihar, Link Road, Cuttack – 753012.

	COMPLIANCE TO CONDITIONS OF MOEF CLEAR	RENOEy FOR PIZX 60 MW POWER PROJECT									
SI.No.	CONDITION	COMPLIANCE STATUS									
I)	The total land requirement for the project shall be restricted to 60.00 acres.	60 acres land ,belonging to IMFA is already available. The relevant document has been sent to SPCB under the cover of letter no. SVP(O)/SPCB/07 Dt.30.08.07 as required while applying for NOC.									
ii)	Sulphur and ash contents in the coal to be used in the project shall not exceed 0.4 % and 50% respectively.	Use of coal with sulphur & ash content limited to 0.4% & 50% respectively.           Month         Ash%         Sulphur%           Apr'16         46.4         0.32           May'16         47.0         0.38           June'16         47.3         0.35           July'16         45.45         0.33           Aug'16         45.105         0.3767           Sept'16         45.042         0.4024									
iii)	Two stacks of 48 m height each have been proposed. Continuous or line monitoring equipments for SOx, NOx and Particulate will be provided. Exit velocity of flue gases shall not be less than 15 m/sec. Possibility of having a bi-flue stack may be explored and the stack height may be finalized in consultation with CPCB/SPCB.	Continuous on line monitoring equipments for particulate matter and Sox, NOx and CO has been fitted to each stack. Exit velocity of flue gas, 15m/sec (max), has been considered in equipment designing									
iv)	High efficiency Electrostatic Precipitator (ESPs) shall be installed to ensure that particulate emission does not exceed 50 mg/Nm³.	Installation of High efficiency Electrostatic Precipitator (ESPs) have been completed. It is being ensured that during operation particulate emission is not exceeding 50 mg/Nm³. Results are noted below.  Month Boiler1 Boiler2 Apr'16 19 30 May'16 15 17 June'16 15 21 July'16 17 22 Aug'16 29 18 Sept'16 25 19									
v)	CFBC boiler with lime injection with efficiency of sulphur removal upto 90% shall be provided.	Lime handling system has been deployed with injection system and sulphur removal upto 90%.									
vi)	Dry low Nox burners shall be provided.	The CFBC boilers do not envisage any coal burners. Due to the state of the art technology the furnace temp is maintained low and hence the $\mathrm{NO}_{\mathrm{x}}$ emission is very low.									
vii)	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.	Dust extraction system, consisting of fans, bag filters have been provided at coal and ash handling system. Also water spray/sprinkling system, dry fog system have been installed in dust prone areas (coal ground hopper, crusher house, screen house, stack yard) & are working satisfactorily.									

SI.No.		alf yrly compl COMPLIANCE STATUS
viii)	Fly ash shall be collected in dry form and its 100 % utilization shall be achieved from day one.	Dry dense phase pneumatic ash handling system and ash silo have been deployed and 100% ash utilisation is being ensured.  Month Ash utilisation%  Apr'16 100.05  May'16 100.02  June'16 99.95  July'16 99.96  Aug'16 99.93  Sept'16 100.03
ix)		ash dyke will be created.
x)	Closed cycle cooling system with cooling towers shall be provided. The effluent shall be treated as per the prescribed norms.	Closed cycle cooling system with cooling towers have been installed The effluent are being treated as per the prescribed norm.
xi)	The treated effluents conforming to the prescribed standards shall be recirculated and reused within the plant. There shall be no discharge outside the plant boundary except during monsoon for storm water. Arrangements shall be made that effluents and storm water do not get mixed.	deployed. Treated effluent conforming to prescribed standard are being re-cycled & reused inside the plant. Arrangements have been
xii)	A sewage treatment plant shall be provided and the treated sewage shall be used for raising greenbelt/plantation.	The sewage water is soaked through soak pit
xiii)	Rainwater harvesting should be adopted. Central Groundwater Authority/ Board shall be consulted for finalization of appropriate rainwater harvesting technology within a period of three months from the date of clearance and details shall be furnished.	
xiv)	Adequate safety measures shall be provided in the plant area to check/minimize spontaneous fires in coal yard, especially during summer season. Copy of the 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 at Bhubaneswar.	fire hydrant points surrounding the coal yard has been deployed. Drawing no. SGC-BEV-IMF-0103 showing all detail has been
xv)	Regular monitoring of ground water in and around the plant area shall be carried out, records maintained and periodic reports shall be furnished to the Regional Office of this Ministry.	

SI.No.		alf yrly compl COMPLIANCE STATUS
xvi)	A green belt of adequate width and density shall be developed around the plant periphery covering about 1/3rd of the project area preferably with local species.	
xvii)	First aid and sanitation arrangements shall be made for the drivers and other contract workers during construction phase.	One safety center along with first aid facility and one ambulance was provided. First aid boxes were provided at all major work places. Separate toilets for ladies and gents were provided.
xviii)	Leq of Noise levels emanating from gas and steam turbines shall be limited to 75 dBA. 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 steam & gas turbines, air compressors etc shall be periodically examined to maintair audiometric record and for treatment for any hearing loss including shifting to non noisy/less noisy areas.	coal crusher house have been provided to reduce the noise level. In addition to the above PPEs had been provided to the individuals. Medical examination for individuals are being conducted. Noise level is furnished below.
xix)	Regular monitoring of ground level concentration of SO <sub>2</sub> , NOx, SPM and RSPM 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	out. Analysis results are furnished with this report.
xx)	The project proponent shall advertise at least two local news papers widely circulated in the region around the project, one of them shall be invernacular language of the locality concerned and within seven days of 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 the Ministry of Environment & Forests a http://envfor.nic.in.	131.05.08 f

SI.No.	CONDITION	alf yrly compl COMPLIANCE STATUS
xxi)	A separate environment management cell with qualified staff shall be set up for implementation of the stipulated environmental safeguards.	Separate environment management cell with qualified staff has been set up and functioning. Furnished below their name & contact number. Name  Contact number  M.Mukhopadhyay 9777588612 S.K.Mishra 9777444171 J.P.Mahapatra 9777444162 M.Mishra 9937299612 A.Samantray 9777441673
xxii)	Half yearly report on the status of implementation of the stipulated conditions and environmental safeguards shall be submitted to this Ministry/ Regional Office/CPCB/SPCB.	
xxiii)	Regional Office of the Ministry of Environment & Forests located at Bhubaneswar 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.	
xxiv)	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 environment protection measures shall not be diverted for other purposes and year-wise expenditure should be reported to the Ministry.	UPL/ENV/08/143 dt 12.4.2008 addressed to your good office and are ensured not to divert this for other purposes.
xxv)	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.	contract for supply of equipment along with erection and
xxvi)	Full cooperation shall be extended to the Scientists/Officers from the Ministry / Regional Office of the Ministry at Bhubaneswar /the CPCB/the SPCB who would be monitoring the compliance of environmental status.	
xxvii)	The project proponent shall submit six monthly reports on status of implementation of the stipulated environmental safeguards to the MoEF its regional office, Central Pollution Control Board & State Pollution Control Board. The porject porponent shall upload the status of compliance of EC conditions on their website and update the same periodically and simultaneously send the same by e-mail to MoEF.	Last report was sent on 27.05.2016 Letter No : PP/ENV/16/390
xxviii)	The project proponent will upload the compliance status in their web site and update the same from time to time at least six monthly basis. Criteria pollutants levels such as SOx, NOx, SPM, RSPM (from stack & ambient air) shall be uploaded on their web site and also be deployed at the main gate of Power Plant.	Display of the said parameters at main gate have been made.

## Monitoring data

	Al	MBIENT	AIR QU	JALITY	& STACI	K EMISS	SION DA	ATA OF 12	0MW (APRIL'	2016 -SEPTE	MBER '2016	5)
	Near ETP area			Nea	ar 120M	W Main	gate	Stack emis	ssion (PM)	SO2 Conc.		
Month/week	PM10	SO2	NO2	PM2.5	PM10	SO2	NO2	PM2.5	Boiler # 7	Boiler #8	Boiler # 7	Boiler # 8
April' 1st week	57	13.8	10.1		90	15.4	12.8		19		176	
2 <sup>nd</sup> week	94	18.6	11.5		81	15.4	9.8					
3 <sup>rd</sup> week	92	16.4	10.8	38	74	16.2	10.4					
4 <sup>th</sup> week	95	14.6	10.8		64	13.7	10.3	36		30		193
May' 1st week	81	15.5	10.5		70	13.8	9.8			17		155
2 <sup>nd</sup> week	92	18.4	13.4	38	90	16.3	11.5					
3 <sup>rd</sup> week	95	13.6	10.2		62	13.6	10.2	30				
4 <sup>th</sup> week	86	15.4	10.6		97	13.8	10.5		15		141	
June' 1st week	82	15.8	9.6		61	11.6	10.8		15		171	
2 <sup>nd</sup> week	66	13.9	9.8		93	13.6	10.5					
3 <sup>rd</sup> week	45	14.6	10.4		65	16.2	12.6			21		159
4 <sup>th</sup> week	26	11.9	9.8		48	13.9	9.4					
July' 1st week	36	13.7	9.8		42	13.5	10.4					
2 <sup>nd</sup> week	25	12.7	8.6		40	13.2	10.3					
3 <sup>rd</sup> week	64	14.8	11.6		42	13.8	10.8		17	22	188	165
4 <sup>th</sup> week	62	12.8	10.5	28	35	11.5	9.4					
Aug' 1st week	30	9.8	9.2		24	10.2	9.5					
2 <sup>nd</sup> week	21	9.6	8.8		55	12.2	9.6	28				
3 <sup>rd</sup> week	31	11.8	10.5		70	13.3	10.4			29		170
4 <sup>th</sup> week	48	13.1	10.2	20	29	10.8	9.2		18		195	
Sept' 1st week	46	10.8	9.8	24	44	11.5	10.4					
2 <sup>nd</sup> week	43	10.2	11.4		74	13.6	11.6		25		135	
3 <sup>rd</sup> week	28	9.8	8.5		50	11.2	10	26		19		183
4 <sup>th</sup> week	40	10.6	10.2		19	10.2	9.8					

## Env expenditure, CSR, Plantation

Period	Expenditure incurred on environmental management & solid waste (fly ash) disposal	Plantation, green belt development	CSR activities undertaken
April'16 to September' 16	Operation – Rs.16,59,926/- Maintenance – Rs.33,99,695/-  Total – Rs.50,59,621/-  Solid waste disposal – Rs. 3,42,96,141/-	In addition to above plantation caried out	

## Ash utilisation status

## NAME OF THE INDUSTRY -: Indian Metals & Ferro Alloys Ltd MONTH WISE STATUS OF UTILIZATION OF COAL ASH (FLY ASH AND BOTTOM ASH)

SL NO	Month-Year	Coal Consumption (MT)	Power Generation (MW)	Quantity of Fly ash Generated (MT)	Quantity of Bottom ash Generated (MT)	Total ash Generated (MT)	Disposal Method	Brick Manufacturing (MT) (own)	Supplied to other Brick / Block Manufacturing Industries (MT)		Mine void Quarry Filling (MT)		Utilization in Embankmen t/Dyke Raising (MT)						Total ash Utilized (MT)	% of Utilization	
									With subsidy	Without subsidy	Quarry Filling	Coal Mine Void Filling	Dyke Raising	Road Making	Ceno Sphere	Small land fill	Tiles	Aggregates	Cement Making		
1	April -2016	58522.54	60259.3	23292	3594	26886	By Dumper	1939	5100	30	5951	0	0	12960	0	0	0	0	920	26900	100.05
2	May -2016	76379.97	76518.8	32264	3585	35849	By Dumper	1855	4420	0	6462	0	0	22170	0	0	0	100	850	35857	100.02
3	June-2016	84432.4	83112.4	31541	7799	39340	By Dumper	1532	3640	0	10983	0	0	22080	0	0	0	50	1040	39325	99.96
4	July-2016	88792.56	87706	36704	4069	40773	By Dumper	796	3710	0	2314	0	0	33370	0	0	0	79	490	40759	99.96
5	Aug-2016	99059.48	93325.5	31181	13615	44796	By Dumper	504	4310	10	30044	0	0	9900	0	0	0	0	0	44768	99.93
6	Sept-2016	91379.08	91057.8	37199	4588	41787	By Dumper	647	4700	20	32614	0	0	3820	0	0	0	0	0	41801	100.03
7	Oct-2016	97846.7	96614.4	39792	5458	45250	By Dumper	111	4800	0	35405	0	0	4910	0	0	0	0	0	45226	99.95
8	Nov-2016																				
9	Dec-2016																				
10	Jan-2017																				
11	Feb-2017																				
12	Mar-2017																				
	Total	596412.73	588594.2	231973	42708	274681		7384	30680	60	123773	0	0	109210	0	0	0	229	3300	274636	99.98

Note : MT = Metric ton

With reference to letter no. 1314/IND-IV-PCP-FARC-01 dt 20.01.2015 we are providing fly ash with subsidy for road making and subsidy to brick / block manufacturing unit within 100 KM radius from our power plant.