SI. No.	Stipulation	Present Status (as on 31.03.2020)
(3)	The proposal has been considered and Ministry of Environment & Forests hereby accordenvironmental clearance to the said project under the provisions of Environmental Impact Assessment Notification, 2006 subject to implementation of the following terms and conditions:-	
(i)	Boundary of the proposed power project shall be outside the CRZ boundary. No activity shall be taken up except permissible activity with due clearance in the CRZ area.	Complied The boundary of the project is outside the CRZ area. CRZ clearance has been accorded by MOEF&CC vide letter dated 14.07.2009 for the permissible activities. Only the permitted construction works were taken up in the CRZ area.
(ii)	Prior CRZ clearance for the activities / facilities to be located in the CRZ area shall be obtained before start of the work on the project.	Complied The requisite CRZ clearance has been obtained vide MOEF&CC letter dated 14.07.2009 before start of the work on the project.
(iii)	Sulphur and ash contents in the coal to be used in the project shall not exceed 0.34% & 34% respectively at any given time. In case of variation of coal quality at the time of issue of LOA, a fresh reference shall be made to MOEF&CC for suitable amendments to environmental clearance conditions wherever necessary.	Ash % limit was being achieved by blending of imported coal with domestic coal. However, due to restrictions on imported of coal by Govt. of India, the ash % has increased. NTECL's tender for import coal has not materialized. Sulphur content in Indian coal is generally between 0.3 to 0.55% range. However, in order to mitigate SOx emission and to comply with MoEF&CC new emission notification for TPP dated 07.12.2015, station has already taken action for installation of FGD system. Contract for supply and installation of FGD is awarded.
(iv)	A single stack of 275 m height shall be provided with continuous online monitoring equipments for SOx, NOx and Particulate & Hg emissions. Exit velocity of flue gases shall not be less than 22.2 m/sec.	Complied A single stack of 275 m height has been constructed. Continuous online stack monitoring facility for measurement of Particulate, SO ₂ and NOx is provided. The exit velocity is above 22.2 m/sec.



(VTPP)

Sl. No.	Stipulation	Present Status (as on 31.03.2020)
(v)	High efficiency Electrostatic Precipitators (ESPs) shall be installed to ensure that particulate emission does not exceed 50 mg/Nm ³ .	The high efficiency electrostatic precipitators have been installed to ensure that particulate emission does not exceed 50 mg/Nm³ in compliance to latest MoEF&CC emission norms for TPP dated 07.12.2015.
(vi)	Space for FGD installation should be provided whenever the need arises for its installation, i.e. if emission level exceeds the AAQ standards.	Station is having adequate space of area about 235 m x 65 m in front of the Chimneys identified for installation of Flue Gas Desulphurization unit. NTECL is in process of installing FGD. Contract for supply and installation of FGD is awarded.
(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.	Complied NTECL has installed water spray system (Dry Fog Dust Suppression System) for control of dust in all transfer points of Coal handling plant. Bag filters are provided in ash silos. The water spray system on coal piles at stack yard is installed. Dust Extraction System equipment supplies are in progress and installation shall be completed by Jun'20.
(viii)	Fly ash shall be collected in dry from and storage facility (silos) shall be provided. Fly ash shall be used in phased manner as per provisions of the notification on Fly Ash utilization issued by the Ministry in September, 1999 and its amendment. By the end of 9 th year, fully fly ash utilization should be ensured. Unutilized ash shall be disposed off in the ash pond. 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.	An ash management & disposal scheme being implemented consisting of dry ash extraction system (DAES) for dry collection of fly ash with adequate storage facility (silos), supply of ash to entrepreneurs for utilization and promoting ash utilization to maximum extent and safe disposal of un-utilized ash in the ash pond in the form of slurry. Dry fly ash utilization for the financial year
		2019-20 (till Mar'20) is about 121.96% The unused ash is disposed in ash pond. Periodic monitoring for mercury & heavy metals in the bottom ash and water emanating from ash pond is being done as per stipulation.
(ix)	Ash pond shall be lined with impervious lining. Adequate safety measures shall also be implemented to protect the ash dyke from getting breached.	The Phase II ash dyke is not constructed. The ash slurry from phase II unit is dumped in the available space in phase I ash dyke constructed as per phase I EC.

SI. No.	Chimulation	
Change (september)	Stipulation	Present Status (as on 31.03.2020)
(x)	Closed cycle cooling system with natural draft cooling tower shall be provided and the effluents shall be treated as per the prescribed norms.	
(xi)	The Treated effluents conforming to the prescribed standards only shall be discharged. The temperature of the discharged effluents shall not exceed 5 deg. C over and above the ambient water temperature of Creek water /receiving water body. The temperature of the discharged water shall be monitored continuously and records maintained.	The effluent is being treated adequately conforming to the prescribed standards of TNPCB and being finally discharged through CMB into sea through NCTPS lagoon as per the EC condition. The temperature of the discharged effluent is being ensured not to exceed 5°C above ambient water temperature of receiving water body. The temperature of the discharged water is monitored continuously and values are transmitted online to TNPCB.
(xii)	A sewage treatment plant shall be provided and the treated sewage shall be used for raising greenbelt / plantation	Sewage treatment plant is operational for treatment of all domestic sewage emanating from plant and township. The treated sewage, conforming to prescribed TNPCB standards is being utilized for raising green belt /plantation and other horticultural purposes.
(xiii)	Rain water harvesting should be adopted. Central Ground Water Authority/Board shall be consulted for finalization of appropriate rain water harvesting technology within a period of three months from the date of clearance and details shall be furnished.	Initial scheme was prepared by Chennai Metro Water Supply and Sewerage Board (CMWSSB). TWAD (Tamil Nadu Water And Drainage Board) declined to carry out the work after award of contract. The alternate scheme prepared in consultation with WAPCOs was approved by CMWSSB. Construction works completed, drain connection in progress and expected to be completed by Aug'20.
(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 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 Bangalore.	Adequate no. of fire Spray & Hydrant system covering the entire power station including all the auxiliaries and buildings in the plant area being provided as per fire safety requirements. The system is adequately equipped with piping, hydrants, valves, instrumentation, hoses, nozzles, hose boxes/stations etc.

Bh

(NTECL) (VTPP)

<u>Compliance status of EC Conditions for Stage-I, Phase-II (1 x 500 MW)</u>

SI. No.	Stipulation	Present Status (as on 31.03.2020)
(xv)	Storage facilities for auxiliary liquid fuel such as LDO and/HFO/LSHS shall be made in the plant area where risk is minimum to the storage facilities. Disaster Management Plan shall be prepared to meet any eventuality in case of an accident taking place. Mock	Separate Storage facilities of auxiliary fuel LDO/HFO is available in plant area where fire risk to storage facility is minimum. Approved Disaster Management Plan is
	drills shall be conducted regularly and based on the same, modifications required, if any shall be incorporated in the DMP. Sulphur content in the liquid fuel will not exceed 0.5%.	available. Mock drills are being conducted periodically. Modifications, if any will be incorporated in the DMP. Sulphur content in the fuel oil is less than 0.5%.
(xvi)	Regular monitoring of groundwater in and around	Complied
	the ash pond area including heavy metals (Hg, Cr, As, Pb) shall be carried out, records maintained and six monthly reports shall be furnished to the Regional Office of this Ministry.	Monitoring of ground water in and around ash pond areas including heavy metals are being carried out regularly and is being submitted to Regional Office (SEZ) of MOEF&CC at Chennai.
(xvii)	A green belt of adequate width and density shall be developed around the plant periphery covering at least 25% area preferably with local species.	Till Mar'20, NTECL has planted 12,010 trees within the plant boundary and since there is no space for more tree plantation 19,590 nos. of trees are planted outside the plant premises. Payment of Rs 25 lakhs under CSR fund is made to District Rural Development agency, Tiruvallur for which utilization certificate for planting 45,000 saplings is received. In addition, 80 acres of own land is kept unutilized with natural vegetation including mangroves. In 2019-20(up to Mar'20) 10,000 nos. of trees were planted outside the plant premises.
(xviii)	Budgetary allocation for taking up activities under CSR should be at least Rs. 3.0 crores under capital expenditure and Rs. 50.0 lakh / annum under recurring expenditure.	The station has spent Rs 12.15 Crs on CSR as on Fin year 2019-20 against the stipulated amount of Rs 8.5 Cr. Major amount of around Rs 7.5 Cr were spent in construction of roads.
(xix)	First aid and sanitation arrangements shall be made for the drivers and other contract workers during construction phase.	



SI. No.	Stipulation	Present Status (as on 31.03.2020)
(xx)	Noise levels emanating from turbines shall be so controlled such that the noise in the work zone shall be limited to 75 dB (A). 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.	Individual equipments have been designed with 75 dB (A) noise limits. Regular maintenance of equipment is undertaken to keep noise levels within limits during operation of the project. People working in high noise area are being provided with adequate and appropriate PPE's. Moreover, Periodic examination of workers also being done regularly.
(xxi)	Regular monitoring of ground level concentration of SO ₂ , NOx, Hg, 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. The data shall also be put on the website of the company.	Regular monitoring of concentration of SO ₂ , NOx, SPM and RSPM is being carried out at four locations of AAQMS recommended by TNPCB and records are maintained. Monitoring Reports is being submitted to TNSPCB and Regional Office (SEZ) of MOEF&CC at Chennai every month. The ambient air monitoring data being uploaded on intranet website of the company.
(xxii)	Provision shall be made for the housing of construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, crèche etc. The housing may be in the form of temporary structures to be removed after the completion of the project.	Complied. Provision have been made available for housing (temporary nature) of construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, crèche etc. during construction phase
(xxiii)	The project proponent shall advertise in at least two local newspapers widely circulated in the region around the project, one of which should 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 http://www.envfor.nic.in	Advertisement regarding Environmental Clearance (EC) of NTECL-Vallur for Stage-I, Phase-II (1 x 500 MW) has been published on 15.06.2009 in two local newspapers widely circulated in Tamil Nadu: The Hindu (English daily) newspaper and Dhinakaran (Tamil daily) newspaper Copies of the advertisements have already been forwarded to Regional Office Bangalore.

(NTECL) (VTPP)

<u>Compliance status of EC Conditions for Stage-I, Phase-II (1 x 500 MW)</u>

SI. No.	Stipulation	Present Status (as on 31.03.2020)
(xxiv)	A copy of the clearance letter shall be sent by the 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.	Copy of the Environmental Clearance (EC) letter has been sent to all the concerned local authorities. The clearance letter was uploaded on the website of the company.
(xxv)	A separate environment management cell with qualified staff shall be set up for implementation of the stipulated environmental safeguards.	Separate environment cell with sufficient trained manpower is functional at the project site.
(xxvi)	The proponent shall upload the status of compliance of the stipulated EC conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of MOEF&CC, the respective Zonal Office of CPCB, and the SPCB. The criteria pollutant levels namely; SPM, RSPM, SO2, NOx (ambient levels as well as stack emissions) or critical sectoral parameters, indicated for the project shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.	The compliance status of EC is being submitted to Regional office of MOEF&CC, CPCB and TNPCB. The same is being uploaded on the company website which is periodically being replaced with updated report. The stack emission levels SPM, SO2, NOx and ambient air quality details are being submitted to TNPCB and Regional Office (SEZ) of MOEF&CC at Chennai. The parameters are being displayed near the main gate.
(xxvii)	The project proponent shall also submit six monthly reports on the status of compliance of the stipulated EC conditions including results of monitored data (both in hard copies as well by e-mail) to the respective Regional Office of MOEF&CC, the respective Zonal Office of CPCB and SPCB.	Six monthly compliance status report of EC conditions is regularly being submitted to the Regional Office (SEZ) of MOEF&CC at Chennai, CPCB & TNPCB and being uploaded on the website, which is periodically being replaced with updated report.
		The latest half yearly progress report for the period of October'2019 to March'2020 is being submitted herewith.



SI. No.	Stipulation	Present Status (as on 31.03.2020)
(xxviii)	Regional Office of the Ministry of Environment & forests located at Bangalore 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 proponents will up-load the compliance status in their website and update the same from time to time at least six monthly basis. Criteria pollutants levels (Stack & ambient levels of NOx) will be displayed at the main gate of the power plant.	Six monthly compliance status of stipulated Environmental Conditions is submitted to Regional Office (SEZ) of MOEF&CC at Chennai, CPCB and SPCB. EIA report and EMP have been submitted to Regional Office of MOEF&CC, Bangalore on 25.04.2007. Later, a copy of same report was again submitted to Regional Office (SEZ) of MOEF&CC at Chennai, on 13.12.2018. The Six monthly compliance status report has been uploaded up in the company website. The parameters are being displayed near the main gate.
(xix)	Separate funds should 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.	Separate funds have been allocated for implementation of Environmental protection measures (item wise). The funds earmarked for environmental protection is used for the same purpose and shall not be diverted for any other purpose.
(xxx)	The project authorities shall inform the Regional Office as well as the Ministry regarding the date of closure and final approval of the project by the concerned authorities and the dates of start of land development work and commissioning of plant.	Investment approval was obtained in July, 2009. Main plant civil works started in Aug, 2009. The plant (Unit-3) has been commissioned on 28/02/2014. Commercial operation was declared on 26/02/15.
(xxxi)	Full cooperation should be extended to the Scientists / Officers from the Ministry / Regional Office of the ministry at Bangalore / the CPCB / the SPCB who would be monitoring the compliance of environmental status.	Full cooperation will be extended to the Scientists and officers from Regional Office of MOEF&CC at Chennai/CPCB/SPCB during their visit for monitoring the EC Compliance status
(4)	The Ministry of Environment and Forests reserves the right to revoke the clearance if conditions stipulated are not implemented to the satisfaction of the Ministry. MOEF&CC, may impose additional environmental conditions or modify the existing ones, if necessary.	All the stipulated conditions will be complied with.
(5)	The environmental clearance accorded shall be valid for a period of 5 years to the start operations by the power plant.	Commercial operation was declared on 26/02/15.



Sl. No.	Stipulation	Present Status (as on 31.03.2020)
(6)	In case of any deviation or alteration in the proposed project including coal transportation system from that submitted to this Ministry for clearance, a fresh reference should be made to the Ministry to assess the adequacy of the condition (s) imposed and to incorporate additional environmental protection measures required, if any.	In case of any deviation in the proposed project a fresh reference shall be made to the ministry.
(7)	The above stipulations shall be enforced among others under the Water (Prevention and Control Pollution) Act, 1947, the Air (Prevention and Control of Pollution) Act. 1981, the Environment (Protection) Act, 1986, the Manufacture, Storage and Import of Hazardous Chemicals Rules, 1989, the public Liability Insurance Act, 1991 and its amendments.	All the applicable stipulations under different acts and their amendments from time to time will be complied with.
(8)	Any appeal against this environmental clearance shall lie with the National Environment Appellate Authority, if preferred, within 30 days as prescribed under Section 11 of the National Environment Appellate Act, 1997.	Court Cases: a) Case W.P no. 30135 of 2018 was filed by Mr Ravimaran against NTECL in HC of Madras alleging violations of EC by discharging fly ash and bottom ash into unlined ash pond. HC had given Interim stay restraining NTECL to discharge ash into the unlined lagoon. NTECL has countered the petition stating that the EC condition does not stipulate lining of ash dyke. NTECL filed SLP (642/2019) in Supreme Court and the operation of HC stay was suspended by SC. Presently WP and SLP are pending before HC of Madras and SC of India. b) Case W.P no. 30237 of 2018 was filed by Mr Sarvanan against NTECL in HC of Madras. Petitioner alleged violation of CRZ and alleged destruction of mangroves by construction of lagoon-I. High court had given Interim stay restraining from dumping the soil in lagoon 1 construction area. The stay by the HC is expired on 14.02.2019. Meanwhile the construction of lagoon 1 is stopped as directed by MoEF&CC in the show cause notice dated 09.01.2019 to stop the construction till further orders. NTECL has replied to the show cause notice on 21.01.2019 along with the time bound action plan for the deviations to fill the gaps brought out in the show cause notice.

