



रामगुण्डम  
RAMAGUNDAM

Ref.No:09/EMG/D -07/2018/ 1456

Date: 28/11/2018

To

**THE DIRECTOR**  
**Regional Office (SEZ)**  
**Ministry of Environment, Forest & Climate Change,**  
**1<sup>st</sup> and 2<sup>nd</sup> Floors, Handloom Export Promotional Council,**  
**4 Cathedral Garden Road,**  
**Nungambakkam, Chennai – 560 034.**

Dear Sir

**Sub: Six Monthly Compliance report of EC issued to NTPC Ramagundam and NTPC Telangana-reg**

We are herewith submitting the six monthly compliance reports for EC given to our station Ramagundam and our project Telangana pertaining to the period April-2018 to September-2018. Also, please find the stack data, ambient air quality data and dust concentration data for the said period and the CD with soft copy of the reports enclosed herewith.

Thanking you

16/11/18  
Office of the  
Environmental Engineer  
Telangana State Pollution Control Board  
Regional Office, Ramagundam,  
H. No. Special C-3, NTPC, TTS,  
Near Zilla Parishad High School,  
JYOTHINAGAR - 505 215,  
Dist. Peddapalli (T.S.)

Yours faithfully  
For NTPC Ltd

(Y S GUPTA)

**Addl. General Manager (EMC)**

E/a

**The Environmental Engineer**  
**T.S. Pollution Control Board**  
**Regional Office: Ramagundam**  
**Jyothinagar 505 -215, District, Karimnagar**

Ramagundam Super Thermal Power Station, PO: Jyothinagar, Dist: Peddapalli, TS- 505 215:

Telephone no.08728-272962 Fax: 08728-272151

Regd. Office:NTPC Limited, NTPC Bhawan, Scope Complex, 7 Institutional Area, Lodhi Road, New Delhi-110 003

No. L40101DL1975G01007966 www.ntpc.co.in

**STATUS OF IMPLEMENTATION OF CONDITIONS STIPULATED IN**  
**ENVIRONMENTAL CLEARANCE**

**NAME OF THE PROJECT: RAMAGUNDAM STPP STAGE-III (1X500MW)**

**LETTER NO: OMNOJ-1301/20/94-IA-II DATED 25/09/1995.**

| S.No. | STIPULATIONS                                                                                                                                                                                                                                        | STATUS as on 30.09.2018                                                                                                                                                                                                                                                                                                                                           |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.    | All the conditions stipulated by the State Pollution Control Board shall be implemented effectively.                                                                                                                                                | All the conditions stipulated by the State Pollution Control Board are being implemented effectively.                                                                                                                                                                                                                                                             |
| 2.    | A stack of height not less than 275 meters shall be provided along with stack monitoring devices.                                                                                                                                                   | Stack height of 275 meter with stack monitoring facilities have been provided.                                                                                                                                                                                                                                                                                    |
| 3.    | The Electrostatic Precipitators having efficiency of not less than 99.8 percent shall be installed.                                                                                                                                                 | ESP having more than 99.8% efficiency have been provided.                                                                                                                                                                                                                                                                                                         |
| 4.    | The particulate emission shall not exceed the prescribed limit of 150 mg/Nm <sup>3</sup> at any time.                                                                                                                                               | Particulate Emissions are being maintained within the prescribed limit of 115 mg/11m <sup>3</sup> by Telangana SPCB.                                                                                                                                                                                                                                              |
| 5.    | Space provision shall be made for installation of FGD plant, if felt necessary, at future time.                                                                                                                                                     | Adequate Space has been provided in the layout for installation of FGD plant in future. Tendering activities are in advance Stage for providing of FGD in stage-III as per the directions given by CPCB vide letter dated December 11, 2017.                                                                                                                      |
| 6.    | Regular monitoring of air quality (at least two days a week) in and around the power plant shall be carried out and records maintained. Periodic report (on six monthly basis) on air quality shall be submitted to this Ministry.                  | Ambient Air Quality monitoring for the station for PM <sub>10</sub> , PM <sub>2.5</sub> , SO <sub>2</sub> and NO <sub>x</sub> is being carried out twice a week at 3 locations identified with SPCB through MOEF&CC recognized laboratory and record maintained. Other parameters as per NAAQ standards are being monitored and submitted along with this report. |
| 7.    | Recycling and reuse of ash pond effluents shall be undertaken to the extent possible. There shall be no direct discharge into the river Godavari.                                                                                                   | The station has AWRS along with treatment system and the ash pond water is treated and reused to the maximum extent. The existing AWRS is being augmented with additional pipeline and pumping system (work is in progress) for complete reuse of ash pond water.                                                                                                 |
| 8.    | The proposed study on leaching of heavy metals from the ash pond to ground water will be undertaken early and report furnished to this Ministry. Based on the results of the study, corrective measures if any felt necessary shall be implemented. | A geo-hydrological study under the Indo-Dutch collaboration has been completed. The report was submitted to MOEF&CC on 02.06.1997.                                                                                                                                                                                                                                |
| 9.    | NOC from State Pollution Control Board shall be obtained and                                                                                                                                                                                        | No Objection Certificate (NOC) was obtained and submitted to MoEF&CC on 23.08.1999.                                                                                                                                                                                                                                                                               |

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|     | furnished.                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 10. | Dust suppression and dust extraction devices shall be installed in the coal handling areas to ensure that the level of dust is well within the prescribed limits.                                                                                                          | Dust Suppression and Extraction System in coal handling areas are provided to ensure that the level of dust is well within the prescribed limits.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 11. | Closed circuit cooling with induced draft cooling tower shall be provided.                                                                                                                                                                                                 | Closed cycle cooling system with induced draft cooling towers has been provided.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 12. | The workers in the high noise areas will be provided with ear protection devices.                                                                                                                                                                                          | The workers in the high noise area are provided with appropriate ear protection devices.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 13. | A workable plan for ash Utilization starting with at least 20% in the first year and gradually increasing by 10 during subsequent years so as to achieve 100% Utilization by the end of the ninth year shall be prepared and submitted to this Ministry within six months. | <p>The stage III has been provided with 100% Dry ash extraction system since the inception stage itself. The dry ash is being issued to manufacturers of cement, RMC and brick/blocks. Balance ash of Stage II is being issued to mine stowing and clay brick manufacturers.</p> <p>Revised Ash Utilization Plan submitted to MoEF&amp;CC on 03.08.2000 and the same is being implemented. In compliance to the latest fly ash notification dated 03.11.2009, revised action plan has also been submitted. In FY 2017-18, the station has achieved ash utilization of 100.95. For 100% ash utilization, station has created following facilities.</p> <ol style="list-style-type: none"> <li>1. Station has installed Dry Ash Extraction System. Also Rail loading facilities commissioned in unit 4 &amp; 5 to meet the distance customer's demand.</li> <li>2. Pond ash is utilized in Mine stowing purpose, ash dyke raising, clay brick units etc.</li> </ol> |
| 14. | In order to conserve water at thermal power station, efforts should be made to utilize the treated water to the maximum extent possible.                                                                                                                                   | <p>1. The treated DM effluent, Coal settling ponds effluent and plant effluent are reused for ash handling. The cooling tower blow down is reused in dust suppression system and as service water.</p> <p>2. To conserve precious water a closed circuit cooling water system with induced draft cooling towers has been adopted. For further reducing water consumption, cooling water treatment is being carried out by chemical dosing to operate the cooling water system at increased COD.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 15. | Liquid effluents shall be treated to conform to the standards prescribed by State/Central Pollution Control Board.                                                                                                                                                         | An integrated Effluent Treatment Plant (ETP) cum Ash Water Recirculation System (AWRS) has been provided at the station. All effluents from plant area are finally treated and effluent conforming to the standards by SFCB/CPCB are discharged from the plant.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

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|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 16. | Adequate measures for protection against various hazards such as fire, shall be taken to the satisfaction of the respective authorities concerned.                                                                                                     | Extensive Fire detection and protection system are provided to the satisfaction of the respective authorities concerned.                                                                                                                                                                                                                                                                                             |
| 17. | Green belt of adequate width shall be developed all around the power plant by selecting suitable species in consultation with the authorities of State Forest Department.                                                                              | Green belt in and around the plant and township has been developed.                                                                                                                                                                                                                                                                                                                                                  |
| 18. | As the liquid effluents are finally being discharged into river Godavari, a study on bio-magnification of heavy metals in the aquatic life may be taken up and the report submitted to this Ministry.                                                  | The study was undertaken through M/s. Shriram Institute of Industrial Research, Delhi and the report has been forwarded to MoEF&CC vide letter dated 16.08.2004.                                                                                                                                                                                                                                                     |
| 19. | During ash pond reclamation, the selection of species to be planted may be made very carefully taking into consideration the nature of the soil and the total climatic conditions in consultation with the authorities of the State Forest Department. | A pioneering attempt of growing selected species like <i>Casuarinas Equisetifolia</i> , <i>Acacia Auriculiformis</i> , <i>Cassia Siamea</i> , <i>Eucalyptus Globules</i> on the ash directly has already been successfully implemented in the abandoned temporary ash pond of RSTPS (before 1990). In the present ash pond reclamation has not yet started. Shall be complied as and when the ash pond is reclaimed. |
| 20. | Stack data to be furnished within three months.                                                                                                                                                                                                        | Data is regularly being furnished through six monthly compliance reports. Continuous emission monitoring system (CEMS) for gaseous emissions also has been installed and being monitored continuously.                                                                                                                                                                                                               |
| 21. | Information on change of emission load with ESP field failures may be furnished.                                                                                                                                                                       | Adequate care has been taken in the ESP design and function to ensure emission within stipulated standards all the times. Prior information is given to TSPCB, whenever ESP fields/passes taken into isolation for maintenance.                                                                                                                                                                                      |
| 22. | Copy of the confirmation regarding coal linkage to be provided.                                                                                                                                                                                        | Coal linkage had been accorded vide letter dated 02.09.1999. A copy of this letter is submitted to MoEF&CC on 03.08.2003.                                                                                                                                                                                                                                                                                            |
| 23. | Only washed coal shall be used for the project. Fuel analysis of the washed coal so used shall be carried out every month and records maintained. The analysis report shall form part of the six monthly report to be submitted to this Ministry.      | Permission has been granted for uses of raw coal vide MoEF&CC letter dated 14.12.1998.                                                                                                                                                                                                                                                                                                                               |
| 24. | Reduction in fresh water requirement may be examined taking into account the plant as a combined unit by adopting suitable size of the condenser, flow rate and drift.                                                                                 | The closed cooling water system along with dedicated treatment system for CW water enabled the COC increase from 2.0 to 3.5, which has reduced the water requirement. Blow down of CW system is used for equipment cooling and service water purpose before                                                                                                                                                          |

|     |                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                  |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|     |                                                                                                                                                                                                                                                                                                                                                           | joining plant effluent.                                                                                                                                                                                          |
| 25. | Separate funds should be allocated for implementation of environment protection measures along with item wise breakup. These costs should be included as part of the project cost. The funds earmarked for the environmental protection measures should not be diverted for other purposes and year wise expenditure should be reported to this Ministry. | The funds on environmental protection measures along with item – wise break-up is provided in the project cost. The total funds earmarked for environmental protection has not been diverted for other purposes. |
| 26. | Regional office of this Ministry at Bangalore will monitor the implementation of above conditions.                                                                                                                                                                                                                                                        | Noted.                                                                                                                                                                                                           |
| 27. | The project authorities shall submit to this Ministry a half yearly report on the implementation of the stipulated conditions and environmental safeguards.                                                                                                                                                                                               | Being submitted regularly. Six monthly EC Compliance report for the period Apr'2018 to September'2018 is submitted herewith                                                                                      |

**STATUS OF IMPLEMENTATION OF CONDITIONS STIPULATED IN ENVIRONMENTAL CLEARANCE**

**NAME OF THE PROJECT: RAMAGUNDAM STPP STAGE-III (1X500MW)  
LETTER NO.J.13011/20/94-I All (T) DT.NOVEMBER 8, 2000**

| <b>S.NO.</b> | <b>STIPULATIONS</b>                                                                                                                                                                                               | <b>STATUS as on 30.09.2018</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.           | All the stipulations made in our environmental clearance letter dated 25 <sup>th</sup> September, 1995 referred to above should be strictly implemented                                                           | Status is enclosed separately.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 2.           | 100% fly ash utilization should be ensured by 9 <sup>th</sup> year as per the broad utilization Plan submitted along with NTPC's communication no. CC: ESE: 3100:2000: GEN: 4B dated 3 <sup>rd</sup> August 2000. | <p>The stage III has been provided with 100 % Dry ash extraction system since the inception stage itself. The dry ash is being issued to manufacturers of cement, RMC and brick/blocks. Balance ash of Stage III is being issued to mine stowing and clay brick manufacturers.</p> <p>Revised Ash Utilization Plan submitted to MoEF&amp;CC on 03.08.2000 and the same is being implemented.</p> <p>In compliance to latest fly ash notification dated 03.11.2009, revised action plan has also been submitted. In FY 2017-18, the station has achieved ash utilization of 100 95%.</p> <p>For 100% ash utilization, station has created following facilities.</p> <p>Station has installed Dry Ash Extraction System. Rail loading facilities commissioned in unit 4 &amp; 5 to meet the distance customer's demand.</p> <p>Pond ash is utilized for Mine stowing purpose,</p> |

|    |                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                        |
|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|    |                                                                                                                                                                                                                      | ash dyke raising, clay brick units, etc.                                                                                                                                                                                                                               |
| 3. | The findings of the study on Bio-magnification of heavy metals in the aquatic life due to discharge of liquid effluents into Godavari river should be submitted along with the Management Plan within one year.      | The study was undertaken through M/s. Shriram Institute of Industrial Research, Delhi and the report has been forwarded to MoEF&CC vide letter dated 16.08.2004.                                                                                                       |
| 4. | A copy of the Geo-hydrological study under Indo-Dutch collaboration should be submitted along with the plans for necessary corrective measures to avoid leaching of heavy metals from ash pond area to ground water. | A Geo-hydrological study under the Indo-Dutch collaboration has been completed. The report was submitted to MOEF&CC on 2 <sup>nd</sup> June, 1997. (A detailed study to understand Geology of N2 Ash Pond as recommended in the Indo-Dutch Report has been completed.) |
| 5. | Rs.162.38 crores earmarked for environmental measures should not be diverted for any other activity and provision should be made for additional funds, if required.                                                  | The earmarked amount of environmental measures was not diverted for any other activity. Any additional funds required for environmental mitigation measures would be met from miscellaneous fund kept in the Operation & Maintenance fund of the project.              |

**RECOMMENDATIONS GIVEN BY MOEF FOR IMMEDIATE CORRECTIVE ACTIONS**

| S.No. | RECOMMENDATIONS OF RO, MoEF&CC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | COMPLIANCE STATUS AND ACTION PLAN                                                                                                                                                                                                                                                                                          |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| i.    | <p>Condition in EC: Regular monitoring of air quality (at least two days a week) in and around the power plant shall be carried out and records maintained. Periodic report (on six monthly basis) on air quality shall be submitted to this ministry.</p> <p>Certified compliance: Ambient air quality monitoring is being carried out twice in a week by third party at 3 locations identified with SPCB and records are being maintained. However, third party monitored AAQ parameters are not confirmed to the latest NAAQ standards. Further the unit has installed 3 online continuous AAQ monitoring stations which are connected to the server of state PCB. The monitored AAQ data is well within prescribed limits. The monitored data is being submitted along with six monthly compliance report to the MoEF&amp;CC.</p> | <p>Third party AAQ monitoring for the parameters of PM<sub>10</sub>, PM<sub>2.5</sub>, SO<sub>2</sub>, and NO<sub>x</sub> are being carried out through MOEF&amp;CC recognized labs on weekly twice basis, and data is submitted to MOEF&amp;CC and state PCB. The parameters are conforming to latest NAAQ standards.</p> |
| ii.   | <p>Condition in EC: Recycling and Re-use of ash pond effluents shall be undertaken to the extent possible. There shall be no direct discharge into river Godavari.</p> <p>Certified compliance: It appears that 70% of ash pond water is being treated and reused for ash handling.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <p>Station has installed AWRS for all its units where in ash water to the maximum extent is brought back, treated and reused.</p> <p>Also contract awarded for additional line with pumping system for maximizing ash water re-use and work is in progress and expected to be completed by December 2018.</p>              |

|      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|      | However part of ash pond water is being discharged without treatment to the nearby agricultural fields.                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| iii. | <p>Certified compliance: Reportedly Ash utilization plan submitted. However PA has not achieved 100% ash utilization. As informed by PA in the year 2014-15 the unit has achieved 64.4% of ash utilization.</p>                                                                                                                                                                                                                                                                                                                                            | <p>During 2017-18, station has utilised 100.95% of ash. For 100% ash utilisation, station is putting all efforts, which has resulted in several new areas for ash utilisation like mine stowing, pond ash use in clay bricks, agriculture, Rajiv Rahadari expansion works, etc.</p> <ul style="list-style-type: none"> <li>• Dry fly ash from ESP/ Silo to cement and RMC industries</li> <li>• Station is issuing dry fly ash to fly ash brick and block units free of cost in line with MOEF&amp;CC notification.</li> <li>• Ash is issued from ash pond free of cost in line with MOEF&amp;CC notification to SCCL for mine stowing, clay brick units and state Road expansion works.</li> <li>• For 100% AU, rail Loading facility with closed wagons installed and commissioned, in unit 4 and 5 (2x 500MW). Separate Parking yard for ash vehicles &amp; Separate entry gate for ash vehicles facilitated to reduce the cycle time. Customer interaction meetings are being conducted for all existing and potential future customers sector-wise from time to time. Regular meetings are being held with the brick plants (both fly ash and clay bricks) and they are being motivated to use fly ash for brick manufacturing. 5 number of ash brick plants are being operated by us for in-house consumption and requirement from outside.</li> <li>• Also SCCL has agreed to give their Medipalli OCP for ash filling after abandoning the same. Studies are in progress w.r.t hydrogeology and Biotic.</li> </ul> |
| iv.  | <p>Certified compliance: An integrated effluent treatment cum ash water recirculation system (AWRS) has been provided. All effluents from plant area are finally treated and treated effluent confirmed to the discharge standards.</p> <p>However, during the visit inadequate treatment of effluent was observed due to maintenance of clarifier. Further the parameters monitored for the inlet and outlet of the ETP are not in uniform manner and it needs to be analysed on daily basis.</p> <p>Domestic effluents are being treated in the STP.</p> | <p>Sufficient care is taken during design and O&amp;M that effluent parameters are well within limits during the maintenance of clarifier as two clarifiers are available.</p> <p>The effluent parameters are monitored daily basis. Started monitoring of ETP inlet and outlet parameters also on daily basis.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

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|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| v.    | Certified compliance: Presently ash pond reclamation has not yet started, since it is under use. PA assured to comply with the condition.                                                                                                                                                                                                                                                                                                                                                          | Shall be complied.                                                                                                                                                |
| vi.   | Certified compliance: Stack emissions are being monitored by MoEF&CC approved third party and data is being furnished along with six monthly compliance reports. Further continuous on-line stack monitoring has been installed and connected to the server of state PCB. However in the continuous stack monitoring system, project authority needs to monitor gaseous emission also apart from SPM                                                                                               | Continuous Emission Monitoring System for gases also installed in all the units for SPM, SO <sub>2</sub> and NO <sub>x</sub> and data connected to SPCE and CPCB. |
| vii.  | Certified compliance: PA informed they have spent more than the earmarked amount. However no separate account is being maintained under environmental protection measures.                                                                                                                                                                                                                                                                                                                         | Capital nature expenditure of environment is already captured separately.                                                                                         |
| viii. | Certified compliance: PA submitted hard copy of six monthly compliance report to the MoEF&CC. Soft copy of the six monthly compliance report has not been submitted to RO of the MoEF &CC regularly. Six monthly compliance report needs to be submitted by Project Authority both in hard and soft copies along with monitored data to the Regional office of MoEF&CC. The same needs to be uploaded on the website of the company and periodically                                               | Soft copy and hard copy both are being submitted                                                                                                                  |
| ix.   | Certified compliance: Treated water is partly utilized for ash handling/ash slurry pumping and partly discharged in to River Godavari. It appears that unit do not have dedicated pipeline till the discharge point of the river rather the treated water of the unit getting mixed up with domestic waste water drainages before confluence into the river Godavari. Necessary corrective action needs to be taken to avoid conflict in near future regarding treatment of effluents by M/s NTPC. | Technical and logistical feasibility under examination.                                                                                                           |

**TABLE-1: AMBIENT AIR QUALITY MONITORING DATA  
FOR APRIL - ' 2018 TO SEPTEMBER '2018**

| Month/Date | Location              | Concentration (µg/m <sup>3</sup> ) |        |     |                 |
|------------|-----------------------|------------------------------------|--------|-----|-----------------|
|            |                       | PM-10                              | PM-2.5 | SO2 | NO <sub>x</sub> |
| APRIL'18   |                       |                                    |        |     |                 |
| 02.04.2018 | Balancing Reservoir   | 70                                 | 31     | 18  | 20              |
|            | Ramagundam Pump House | 72                                 | 31     | 16  | 19              |
|            | Guest House           | 68                                 | 30     | 17  | 18              |
| 03.04.2018 | Balancing Reservoir   | 78                                 | 32     | 19  | 21              |
|            | Ramagundam Pump House | 75                                 | 28     | 17  | 19              |
|            | Guest House           | 60                                 | 28     | 16  | 18              |
| 09.04.2018 | Balancing Reservoir   | 75                                 | 30     | 18  | 20              |
|            | Ramagundam Pump House | 78                                 | 30     | 18  | 15              |
|            | Guest House           | 65                                 | 30     | 16  | 17              |
| 10.04.2018 | Balancing Reservoir   | 70                                 | 29     | 18  | 22              |
|            | Ramagundam Pump House | 69                                 | 29     | 19  | 17              |
|            | Guest House           | 66                                 | 28     | 17  | 20              |
| 16.04.2018 | Balancing Reservoir   | 74                                 | 32     | 19  | 20              |
|            | Ramagundam Pump House | 72                                 | 31     | 17  | 19              |
|            | Guest House           | 68                                 | 29     | 18  | 21              |
| 17.04.2018 | Balancing Reservoir   | 76                                 | 30     | 18  | 21              |
|            | Ramagundam Pump House | 79                                 | 32     | 18  | 15              |
|            | Guest House           | 67                                 | 28     | 18  | 20              |
| 23.04.2018 | Balancing Reservoir   | 79                                 | 33     | 19  | 22              |
|            | Ramagundam Pump House | 73                                 | 28     | 19  | 16              |
|            | Guest House           | 64                                 | 27     | 17  | 21              |
| 24.04.2018 | Balancing Reservoir   | 75                                 | 32     | 18  | 19              |
|            | Ramagundam Pump House | 73                                 | 27     | 19  | 18              |
|            | Guest House           | 69                                 | 29     | 18  | 21              |
| MAY'18     |                       |                                    |        |     |                 |
| 02.05.2018 | Balancing Reservoir   | 72                                 | 33     | 19  | 19              |
|            | Ramagundam Pump House | 74                                 | 33     | 18  | 21              |
|            | Guest House           | 71                                 | 32     | 20  | 20              |
| 03.05.2018 | Balancing Reservoir   | 79                                 | 34     | 20  | 23              |
|            | Ramagundam Pump House | 77                                 | 30     | 19  | 20              |
|            | Guest House           | 64                                 | 31     | 18  | 21              |
| 09.05.2018 | Balancing Reservoir   | 77                                 | 32     | 19  | 22              |
|            | Ramagundam Pump House | 79                                 | 31     | 19  | 18              |
|            | Guest House           | 67                                 | 32     | 18  | 19              |
| 10.05.2018 | Balancing Reservoir   | 72                                 | 30     | 19  | 24              |
|            | Ramagundam Pump House | 71                                 | 30     | 20  | 19              |
|            | Guest House           | 68                                 | 30     | 19  | 22              |
| 16.05.2018 | Balancing Reservoir   | 74                                 | 33     | 20  | 22              |
|            | Ramagundam Pump House | 74                                 | 33     | 19  | 21              |
|            | Guest House           | 72                                 | 32     | 20  | 23              |
| 17.05.2018 | Balancing Reservoir   | 78                                 | 32     | 20  | 23              |
|            | Ramagundam Pump House | 78                                 | 31     | 17  | 16              |
|            | Guest House           | 69                                 | 29     | 19  | 22              |
| 23.05.2018 | Balancing Reservoir   | 78                                 | 34     | 20  | 24              |
|            | Ramagundam Pump House | 75                                 | 30     | 21  | 18              |
|            | Guest House           | 66                                 | 29     | 18  | 23              |
| 24.05.2018 | Balancing Reservoir   | 77                                 | 33     | 21  | 20              |
|            | Ramagundam Pump House | 74                                 | 29     | 21  | 20              |
|            | Guest House           | 72                                 | 32     | 20  | 22              |

**TABLE-1: AMBIENT AIR QUALITY MONITORING DATA  
FOR APRIL - '2018 TO SEPTEMBER '2018**

| Month/Date | Location              | Concentration (µg/m <sup>3</sup> ) |        |                 |                 |
|------------|-----------------------|------------------------------------|--------|-----------------|-----------------|
|            |                       | PM-10                              | PM-2.5 | SO <sub>2</sub> | NO <sub>x</sub> |
| JUNE'18    |                       |                                    |        |                 |                 |
| 06.06.2018 | Balancing Reservoir   | 73                                 | 31     | 18              | 20              |
|            | Ramagundam Pump House | 78                                 | 32     | 19              | 22              |
|            | Guest House           | 68                                 | 30     | 20              | 23              |
| 07.06.2018 | Balancing Reservoir   | 78                                 | 35     | 19              | 21              |
|            | Ramagundam Pump House | 75                                 | 29     | 18              | 21              |
|            | Guest House           | 70                                 | 32     | 19              | 22              |
| 13.06.2018 | Balancing Reservoir   | 75                                 | 32     | 20              | 24              |
|            | Ramagundam Pump House | 72                                 | 30     | 18              | 22              |
|            | Guest House           | 72                                 | 33     | 20              | 22              |
| 14.06.2018 | Balancing Reservoir   | 73                                 | 33     | 21              | 23              |
|            | Ramagundam Pump House | 69                                 | 29     | 19              | 20              |
|            | Guest House           | 69                                 | 31     | 18              | 21              |
| 20.06.2018 | Balancing Reservoir   | 76                                 | 34     | 21              | 24              |
|            | Ramagundam Pump House | 76                                 | 31     | 20              | 23              |
|            | Guest House           | 71                                 | 30     | 19              | 20              |
| 21.06.2018 | Balancing Reservoir   | 75                                 | 30     | 19              | 22              |
|            | Ramagundam Pump House | 74                                 | 30     | 18              | 20              |
|            | Guest House           | 70                                 | 32     | 20              | 22              |
| 27.06.2018 | Balancing Reservoir   | 76                                 | 32     | 20              | 23              |
|            | Ramagundam Pump House | 77                                 | 31     | 20              | 22              |
|            | Guest House           | 67                                 | 28     | 18              | 21              |
| 28.06.2018 | Balancing Reservoir   | 72                                 | 30     | 19              | 23              |
|            | Ramagundam Pump House | 78                                 | 33     | 19              | 23              |
|            | Guest House           | 69                                 | 29     | 19              | 21              |
| JULY'18    |                       |                                    |        |                 |                 |
| 04.07.2018 | Balancing Reservoir   | 68                                 | 29     | 16              | 18              |
|            | Ramagundam Pump House | 74                                 | 30     | 17              | 20              |
|            | Guest House           | 63                                 | 28     | 18              | 21              |
| 05.07.2018 | Balancing Reservoir   | 72                                 | 32     | 17              | 19              |
|            | Ramagundam Pump House | 70                                 | 27     | 16              | 19              |
|            | Guest House           | 65                                 | 30     | 17              | 20              |
| 11.07.2018 | Balancing Reservoir   | 70                                 | 30     | 18              | 22              |
|            | Ramagundam Pump House | 68                                 | 28     | 16              | 20              |
|            | Guest House           | 68                                 | 31     | 19              | 21              |
| 12.07.2018 | Balancing Reservoir   | 69                                 | 31     | 19              | 21              |
|            | Ramagundam Pump House | 64                                 | 26     | 18              | 19              |
|            | Guest House           | 64                                 | 29     | 16              | 19              |
| 18.07.2018 | Balancing Reservoir   | 71                                 | 32     | 18              | 22              |
|            | Ramagundam Pump House | 72                                 | 29     | 19              | 22              |
|            | Guest House           | 60                                 | 25     | 18              | 19              |
| 19.07.2018 | Balancing Reservoir   | 68                                 | 28     | 17              | 20              |
|            | Ramagundam Pump House | 70                                 | 28     | 16              | 18              |
|            | Guest House           | 65                                 | 30     | 19              | 20              |
| 25.07.2018 | Balancing Reservoir   | 70                                 | 30     | 18              | 21              |
|            | Ramagundam Pump House | 74                                 | 29     | 19              | 21              |
|            | Guest House           | 62                                 | 26     | 16              | 19              |
| 26.07.2018 | Balancing Reservoir   | 66                                 | 27     | 18              | 21              |
|            | Ramagundam Pump House | 72                                 | 30     | 18              | 21              |
|            | Guest House           | 64                                 | 27     | 18              | 20              |

**TABLE-1: AMBIENT AIR QUALITY MONITORING DATA  
FOR APRIL - ' 2018 TO SEPTEMBER '2018**

| Month/Date   | Location              | Concentration (µg/m <sup>3</sup> ) |        |     |                 |
|--------------|-----------------------|------------------------------------|--------|-----|-----------------|
|              |                       | PM-10                              | PM-2.5 | SO2 | NO <sub>x</sub> |
| AUGUST'18    |                       |                                    |        |     |                 |
| 01.08.2018   | Balancing Reservoir   | 65                                 | 28     | 15  | 17              |
|              | Ramagundam Pump House | 72                                 | 29     | 18  | 19              |
|              | Guest House           | 61                                 | 26     | 16  | 20              |
| 02.08.2018   | Balancing Reservoir   | 70                                 | 31     | 15  | 18              |
|              | Ramagundam Pump House | 68                                 | 26     | 15  | 20              |
|              | Guest House           | 63                                 | 29     | 16  | 19              |
| 08.08.2018   | Balancing Reservoir   | 68                                 | 30     | 17  | 20              |
|              | Ramagundam Pump House | 69                                 | 29     | 17  | 19              |
|              | Guest House           | 66                                 | 29     | 18  | 20              |
| 09.08.2018   | Balancing Reservoir   | 70                                 | 32     | 20  | 21              |
|              | Ramagundam Pump House | 70                                 | 25     | 17  | 21              |
|              | Guest House           | 65                                 | 30     | 15  | 19              |
| 15.08.2018   | Balancing Reservoir   | 66                                 | 29     | 17  | 20              |
|              | Ramagundam Pump House | 69                                 | 28     | 17  | 21              |
|              | Guest House           | 64                                 | 26     | 17  | 18              |
| 16.08.2018   | Balancing Reservoir   | 64                                 | 28     | 18  | 21              |
|              | Ramagundam Pump House | 70                                 | 27     | 15  | 18              |
|              | Guest House           | 63                                 | 29     | 18  | 19              |
| 22.08.2018   | Balancing Reservoir   | 71                                 | 32     | 17  | 22              |
|              | Ramagundam Pump House | 73                                 | 28     | 18  | 20              |
|              | Guest House           | 61                                 | 25     | 15  | 18              |
| 23.08.2018   | Balancing Reservoir   | 65                                 | 28     | 19  | 20              |
|              | Ramagundam Pump House | 71                                 | 29     | 17  | 19              |
|              | Guest House           | 65                                 | 29     | 17  | 19              |
| 29.08.2018   | Balancing Reservoir   | 66                                 | 27     | 15  | 17              |
|              | Ramagundam Pump House | 68                                 | 28     | 16  | 18              |
|              | Guest House           | 63                                 | 28     | 6   | 18              |
| 30.08.2018   | Balancing Reservoir   | 70                                 | 30     | 18  | 20              |
|              | Ramagundam Pump House | 67                                 | 26     | 15  | 18              |
|              | Guest House           | 66                                 | 27     | 15  | 19              |
| SEPTEMBER'18 |                       |                                    |        |     |                 |
| 05.09.2018   | Balancing Reservoir   | 68                                 | 30     | 16  | 19              |
|              | Ramagundam Pump House | 70                                 | 30     | 18  | 21              |
|              | Guest House           | 63                                 | 28     | 18  | 21              |
| 06.09.2018   | Balancing Reservoir   | 72                                 | 33     | 17  | 20              |
|              | Ramagundam Pump House | 72                                 | 32     | 16  | 9               |
|              | Guest House           | 65                                 | 30     | 18  | 20              |
| 12.09.2018   | Balancing Reservoir   | 70                                 | 32     | 18  | 21              |
|              | Ramagundam Pump House | 65                                 | 28     | 16  | 18              |
|              | Guest House           | 61                                 | 26     | 17  | 18              |
| 13.09.2018   | Balancing Reservoir   | 68                                 | 30     | 19  | 22              |
|              | Ramagundam Pump House | 68                                 | 27     | 18  | 22              |
|              | Guest House           | 63                                 | 27     | 16  | 19              |
| 19.09.2018   | Balancing Reservoir   | 66                                 | 29     | 17  | 23              |
|              | Ramagundam Pump House | 71                                 | 29     | 16  | 20              |
|              | Guest House           | 65                                 | 30     | 17  | 18              |
| 20.09.2018   | Balancing Reservoir   | 69                                 | 30     | 16  | 20              |
|              | Ramagundam Pump House | 72                                 | 31     | 18  | 22              |
|              | Guest House           | 64                                 | 27     | 16  | 19              |
| 26.09.2018   | Balancing Reservoir   | 63                                 | 29     | 19  | 21              |
|              | Ramagundam Pump House | 70                                 | 30     | 17  | 21              |
|              | Guest House           | 66                                 | 30     | 16  | 20              |
| 27.09.2018   | Balancing Reservoir   | 65                                 | 28     | 16  | 18              |
|              | Ramagundam Pump House | 68                                 | 31     | 18  | 20              |
|              | Guest House           | 62                                 | 29     | 17  | 21              |

**TABLE-2: 3rd PARTY STACK MONITORING DATA FOR  
APRIL - 2018 TO SEPTEMBER - 2018**

| DATE         | SPM (mg/Nm <sup>3</sup> ) |         |         |         |         |              |         |
|--------------|---------------------------|---------|---------|---------|---------|--------------|---------|
|              | Unit -1                   | Unit -2 | Unit -3 | Unit -4 | Unit -5 | Unit -6      | Unit -7 |
| APRIL'18     |                           |         |         |         |         |              |         |
| 27.04.2018   | 90                        | 88      | 89      |         |         |              |         |
| 28.04.2018   |                           |         |         | 85      | 86      | 100          | 81      |
| MAY'18       |                           |         |         |         |         |              |         |
| 27.05.2018   | 93                        | 89      | 91      |         |         |              |         |
| 28.05.2018   |                           |         |         | 87      | 88      | 103          | 84      |
| JUNE'18      |                           |         |         |         |         |              |         |
| 26.06.2018   |                           |         |         | 85      | 90      | SHUT<br>DOWN | 87      |
| 27.06.2018   | 91                        | 87      | 93      |         |         |              |         |
| JULY'18      |                           |         |         |         |         |              |         |
| 27.07.2018   | 86                        | 82      | 88      |         |         |              |         |
| 28.07.2018   |                           |         |         | 78      | 81      | 90           | 79      |
| AUGUST'18    |                           |         |         |         |         |              |         |
| 21.08.2018   | 88                        | 85      | 91      |         |         |              |         |
| 22.08.2018   |                           |         |         | 81      | 83      | 88           | 82      |
| SEPTEMBER'18 |                           |         |         |         |         |              |         |
| 28.09.2018   | 90.1                      | 87.8    | 94      | 97      |         |              |         |
| 29.09.2018   |                           |         |         |         | 99      | 90.7         | 94.1    |

**TABLE-3: DUST MONITORING (PM- 10) DATA  
FOR APRIL ' 2018 TO SEPTEMBER '2018**

| DATE                | LOCATION                | Dust Concentration<br>(PM 10) in $\mu\text{g}/\text{m}^3$ |  |
|---------------------|-------------------------|-----------------------------------------------------------|--|
| <b>APRIL'18</b>     |                         |                                                           |  |
| 05.04.2018          | ESP Stage - I Area      | 91                                                        |  |
| 06.04.2018          | DAETP Stage -I Area     | 95                                                        |  |
| 07.04.2018          | BURNER FLOOR Stage - II | 92                                                        |  |
| 09.04.2018          | BRICK PLANT             | 70                                                        |  |
| 10.04.2018          | ASH POND AREA           | 62                                                        |  |
| 11.04.20            | MILL AREA STAGE - I     | 95                                                        |  |
| <b>MAY'18</b>       |                         |                                                           |  |
| 03.05.2018          | ESP Stage - II Area     | 96                                                        |  |
| 04.05.2018          | DAETP Stage -II Area    | 92                                                        |  |
| 05.05.2018          | BURNER FLOOR Stage - I  | 90                                                        |  |
| 10.05.2018          | BRICK PLANT             | 68                                                        |  |
| 11.05.2018          | ASH POND AREA           | 60                                                        |  |
| 12.05.2018          | MILL AREA STAGE - II    | 94                                                        |  |
| <b>JUNE'18</b>      |                         |                                                           |  |
| 04.06.2018          | ESP Stage - I Area      | 92                                                        |  |
| 05.06.2018          | DAETP Stage -I          | 96                                                        |  |
| 06.06.2018          | BURNER FLOOR Stage - II | 90                                                        |  |
| 07.06.2018          | BRICK PLANT             | 72                                                        |  |
| 08.06.2018          | ASH POND AREA           | 65                                                        |  |
| 11.06.2018          | MILL AREA STAGE - I     | 96                                                        |  |
| <b>JULY'18</b>      |                         |                                                           |  |
| 02.07.2018          | ESP Stage -II area      | 94                                                        |  |
| 03.07.2018          | DAETP Stage-II          | 97                                                        |  |
| 04.07.2018          | BURNER FLOOR Stage-I    | 92                                                        |  |
| 09.07.2018          | Bricks Plant            | 69                                                        |  |
| 10.07.2018          | Ash Pond Area           | 63                                                        |  |
| 11.07.2018          | Mill Area Stage- II     | 98                                                        |  |
| <b>AUGUST'18</b>    |                         |                                                           |  |
| 03.08.2018          | ESP Stage -I area       | 93                                                        |  |
| 04.08.2018          | DAETP Stage-I           | 88                                                        |  |
| 06.08.2018          | BURNER FLOOR Stage-II   | 92                                                        |  |
| 07.08.2018          | Bricks Plant            | 68                                                        |  |
| 08.08.2018          | Ash Pond Area           | 75                                                        |  |
| 09.08.2018          | Mill Area Stage-I       | 94                                                        |  |
| <b>SEPTEMBER'18</b> |                         |                                                           |  |
| 04.09.2018          | ESP Stage -II area      | 92                                                        |  |
| 05.09.2018          | DAETP Stage-II          | 90                                                        |  |
| 06.09.2018          | BURNER FLOOR Stage-I    | 94                                                        |  |
| 07.09.2018          | Bricks Plant            | 66                                                        |  |
| 08.09.2018          | Ash Pond Area           | 68                                                        |  |
| 10.09.2018          | Mill Area Stage-II      | 96                                                        |  |

**TABLE-4: OTHER PARAMETERS  
FROM APRIL ' 2018 TO SEPTEMBER '2018**

|                       | O3    | Pb      | CO    | NH3     | AS    | Ni    | C6H6    | B(a)P |
|-----------------------|-------|---------|-------|---------|-------|-------|---------|-------|
|                       | ng/m3 | (µg/m3) | ng/m3 | (µg/m3) | ng/m3 | ng/m3 | (µg/m3) | µg/m3 |
| <b>APRIL'18</b>       |       |         |       |         |       |       |         |       |
| Balancing Reservoir   | 14.8  | <0.01   | 0.43  | <20     | <1    | <1    | <0.01   | <0.01 |
| Ramagundam Pump House | 17.4  | <0.01   | 0.49  | <20     | <1    | <1    | <0.01   | <0.01 |
| Guest House           | 15.1  | <0.01   | 0.45  | <20     | <1    | <1    | <0.01   | <0.01 |
| <b>MAY'18</b>         |       |         |       |         |       |       |         |       |
| Balancing Reservoir   | 15    | <0.01   | 0.46  | <20     | <1    | <1    | <0.01   | <0.01 |
| Ramagundam Pump House | 17.9  | <0.01   | 0.55  | <20     | <1    | <1    | <0.01   | <0.01 |
| Guest House           | 15.3  | <0.01   | 0.47  | <20     | <1    | <1    | <0.01   | <0.01 |
| <b>JUNE'18</b>        |       |         |       |         |       |       |         |       |
| Balancing Reservoir   | 14.4  | <0.01   | 0.4   | <20     | <1    | <1    | <0.01   | <0.01 |
| Ramagundam Pump House | 17    | <0.01   | 0.52  | <20     | <1    | <1    | <0.01   | <0.01 |
| Guest House           | 15.9  | <0.01   | 0.52  | <20     | <1    | <1    | <0.01   | <0.01 |
| <b>JULY'18</b>        |       |         |       |         |       |       |         |       |
| Balancing Reservoir   | 13.6  | <0.01   | 0.36  | <20     | <1    | <1    | <0.01   | <0.01 |
| Ramagundam Pump House | 16.1  | <0.01   | 0.48  | <20     | <1    | <1    | <0.01   | <0.01 |
| Guest House           | 14.4  | <0.01   | 0.46  | <20     | <1    | <1    | <0.01   | <0.01 |
| <b>AUGUST'18</b>      |       |         |       |         |       |       |         |       |
| Balancing Reservoir   | 15.9  | <0.01   | 0.44  | <20     | <1    | <1    | <0.01   | <0.01 |
| Ramagundam Pump House | 13.1  | <0.01   | 0.39  | <20     | <1    | <1    | <0.01   | <0.01 |
| Guest House           | 14    | <0.01   | 0.42  | <20     | <1    | <1    | <0.01   | <0.01 |
| <b>SEPTEMBER'18</b>   |       |         |       |         |       |       |         |       |
| Balancing Reservoir   | 14.4  | <0.01   | 0.41  | <20     | <1    | <1    | <0.01   | <0.01 |
| Ramagundam Pump House | 15.9  | <0.001  | 0.4   | <20     | <1    | <1    | <0.01   | <0.01 |
| Guest House           | 16    | <0.01   | 0.45  | <20     | <1    | <1    | <0.01   | <0.01 |