GMR Rajahmundry Energy Limited



Plant Office: Vemagiri, Kadiam Mandal, East Godavari District, Andhra Pradesh - 533 125 CIN U40107KA2009PLC051643

+91 80 40432000

F +91 80 40432333

Ref: GREL-RJY / O&M /16 / 59

Date: 05/09/2017

The Regional Environmental Engineer Andhra Pradesh Pollution Control Board, 2-532, Shanthinagar, Opp. DIC office, Ramanayyapeta, Kakinada-533 005

Sub: Submission of Environmental Audit report (Form-V) for 2016-2017

Dear Sir,

We are here with submitting Environmental Audit Report (Form-V) for 2016-2017. Kindly acknowledge.

Thanking you,

Yours faithfully,

For GMR Rajahmundry Energy Limited

Mathews. P Plant Head

Encl: As above cc: APPCB, Hyderabad; MOEF, Chennai.

Skin House 25/1 Museum Boad

ENVIRONMENTAL STATEMENT (FORM-V)

05th September 2017

GMR Rajahmundry Energy Limited
Vemagiri Village
Kadiyam Mandal
East Godavari District
Andhra Pradesh.

 $Form-V \\ (See \ rule\ 14)$ As per Rule –14 of Environmental [Protection] Rules, 1986 and amendments there of

Environmental Audit report for the financial year ending the 31st March-2017

PART – A

| i) | Name and address of the owner/occupier of the industry, operation or process | A.SAHA GMR Rajahmundry Energy Limited, Vemagiri Village, Kadiam Mandal, East Godavari District, Andhra Pradesh-533125. Phone No: 0883-2452313-316 Fax No: 0883-2452312 |
|------|--|--|
| ii) | Industry category Primary: (STC Code) Secondary: (STC Code) | |
| iii) | Production Capacity units | 2X383.779 MW |
| iv) | Year of Establishment | Commercial Operation Date 22 nd October 2015 |
| v) | Date of the last environmental audit report submitted | September, 2016 |

PART – B

| | | Water consumption | n per day [m³/day] |
|-------|-------------------------------------|--|---|
| Purpo | se of water consumption | During the previous financial year 2015-2016 | During the current financial year 2016-2017 |
| i) | DM plant regeneration and back wash | 4.63 | 18.2 |
| ii) | Cooling make up | 2238 | 1732.9 |
| iii) | Domestic | 4.51 | 4.60 |
| iv) | HRSG Boiler feed | 84.16 | 32.5 |

| v) | PLF % | | | 8.24 | 9.66 | |
|-----------------------------|------------------|------------------------------|---|--|--|--|
| | | | Wa | ter consumption per un | it of product [m3/kWh] | |
| Na | me of the Prod | uct | | uring the previous ucial year 2015-2016 | During the current financial year 2016- 2017 | |
| F | Power generation | 1 | | 0.001462 | 0.0009963 | |
| b) Raw material consumption | | nption | | | | |
| Name of raw material | | | Consumption of raw energy output (Powe During the previous financial year 2015-2016 | | <u> </u> | |
| | | | | | During the current financial year 2016- 2017 | |
| Na | tural gas | Electri Power Generati | r | 0.18032 | 0.17979 | |

Note: Consumption of water during the year 2016-17 is given in Annexure – I.

$\underline{PART - C}$

Pollution Generated

(Parameters as specified in the consent issued)

| | Pollutants | Quantity of pollutants discharged (mass/Day) | Concentration of pollutants discharged (mass/volume) | Percentage of variation from prescribed standards with reasons |
|-------------|--|---|--|--|
| a) To | otal 143.6 \mathbf{M}^3/\mathbf{I} | Day of water is gener | ated from ETP. | |
| 1. pH | I | 7.13 | | |
| 2. TS | SS | 2.47 kg/day | 17.24 mg/l | |
| 3. Iro | on as Fe | 0.0445 kg/day | 0.31 mg/l | |
| 4. Ph | osphates | 0.056 kg/day | 0.39 mg/l | |
| 5. Oi | l & Grease | BDL | BDL | |
| Note | : | | | |
| | | ons (Oxides of Nitrog | | |
| Note b) Sta | | | | 5.96 |
| b) Sta | ack gas emissio | Oxides of | | 5.96 2.71 |
| b) Sta | ack gas emissio | Oxides of Nitrogen(PPM) SPM | | |
| b) Sta | ack gas emissio Stack nbient Air Qua | Oxides of Nitrogen(PPM) SPM Ality (AAQ) Quality Monitoring S | | 2.71 |
| b) Stz | Stack Stack Dient Air Qua | Oxides of Nitrogen(PPM) SPM Ality (AAQ) Quality Monitoring S | | 2.71 |

$\underline{PART - D}$

Hazardous Wastes

[As specified under Hazardous Wastes (Management and Handling) rules, 1989]

| Hazardous Wastes | Total Qu | antity (kg) |
|--------------------------------------|--|--|
| | During the previous financial year 2015– 2016 | During the current financial year 2016 – 2017 |
| a) From process | Nil | 0.4 |
| b) From others | Nil | Nil |
| c) From pollution control facilities | Nil | Nil |

$\underline{PART} - \underline{E}$

Solid Wastes

| | Total Quantity | (M.Tones / Year) |
|--|--|---|
| | During the previous financial year 2015-2016 | During the current financial year 2016-2017 |
| a) From process | Nil | Nil |
| b) From Pollution control Facilities | Nil | Nil |
| c) Quantity recycled or reutilized within the unit | Nil | Nil |

Note: No hazardous wastes are generated in the plant.

FORM - F

Please specify the characteristics (in terms of concentration and quantum) of Hazardous as well as solid wastes and indicate disposal practice adopted for both these categories of wastes

Waste oil 0.4 KL generated in the plant. Stored in sealed 200 lit drums for disposal at respective storage shed.

FORM - G

Impact of pollution control measures on conservation of natural resources and consequently on the cost of production.

Storm water pond is available to collect the rain water from entire plant(GVPGL&GREL). Over flow of this rain water is being used as feed water and gardening for our plant requirements. Due to which intake water from river is reduced and running hours of the river water pump is also reduced.

FORM - H

Additional investment proposal for environmental protection including abatement of pollution.

All necessary investments for environment protection required are implemented.

FORM - I

Any other particulars for improving the quality of the environment

- 1. Fully-fledged environmental laboratory was setup for continuous analysis of various streams of waste water, such that any deviations observed are corrected immediately.
- 2. Environment monitoring is being carried out through MOEF Approved laboratory during plant operation.

ANNEXURE – I

RAW WATER CONSUMPTION (m3)

STATEMENT FOR THE FINANCIAL YEAR 2016- 2017

| S.No | Month | DM Plant Regenerati on & Back wash | Cooling Makeup | HRSG Boiler feed | Domestic | Total |
|-------|--------------|---|-------------------|---------------------|----------|--------------------|
| 1 | April-16 | 0 | 0 | 251 | 151 | Consumption 402.00 |
| 2 | May-16 | 0 | 5624 | 2377.6 | 139 | 8140.60 |
| 3 | June-16 | 50 | 0 | 279 | 162 | 491.00 |
| 4 | July-16 | 841 | 110440 | 2165.64 | 170 | 113616.64 |
| 5 | August-16 | 1888 | 221839 | 2872.35 | 149 | 226748.35 |
| 6 | September-16 | 3201 | 294605 | 3907.35 | 164 | 301877.35 |
| 7 | October-16 | 0 | 0 | 0 | 127 | 127.00 |
| 8 | November-16 | 0 | 0 | 0 | 167 | 167.00 |
| 9 | December-16 | 117 | 0 | 0 | 132 | 249.00 |
| 10 | January-17 | 130 | 0 | 0 | 90 | 220.00 |
| 11 | February-17 | 0 | 0 | 0 | 108 | 108.00 |
| 12 | March-17 | 429 | 0 | 0 | 122 | 551.00 |
| T | otal / Year | 6656 | 632508 | 11852.94 | 1681 | 652697.94 |
| A | verage/ day | 18.2 | 1732.9 | 32.5 | 4.6 | 1788.2 |
| APPCB | Limit KL/DAY | 136 | 20736 | 768 | 10 | 21650 |

Note: APPCB: Andhra Pradesh Pollution Control Board.

ANNEXURE - II

NATURAL GAS AND POWER GENERATION STATEMENT FOR THE FINANCIAL YEAR 2016-2017

| Month | Natural Gas Consumption 24 hrs basis | Gross Power Generation |
|--------------|--|------------------------------|
| | (SCM) | MU |
| April-16 | 0 | 0 |
| May-16 | 31450095 | 175.39 |
| June-16 | 0 | 0 |
| July-16 | 13515516 | 74.19 |
| August-16 | 33054134 | 183.9 |
| September-16 | 39764032 | 221.63 |
| October-16 | 0 | 0 |
| November-16 | 0 | 0 |
| December-16 | 0 | 0 |
| January-17 | 0 | 0 |
| February-17 | 0 | 0 |
| March-17 | 0 | 0 |
| Total / Year | 117783777 | 655.11 |
| Average/ day | 322695 | 1.795 |

Note: SCM: Standard Cubic Meter MU: Million Unit

ANNEXURE - III

TREATED EFFLUENT ANALYSIS STATEMENT FOR THE FINANCIAL YEAR 2016 – 2017

| | | - E | | | | | | | | |
|--------------|----------|-------------------|--------------------|-------------------------|-----------------|--------|--------|--------|--------|-----------|
| Month | На | residual | Suspended | Dissolved Phosphates | Oil & | Copper | Iron | BOD | COD | Toma |
| | <u> </u> | Chlorine (mg/ltr) | solids (mø/lfr) | (mg/ltr) | Grease (mg/ltr) | (mg/l) | (mg/l) | (mg/l) | (mg/l) | remp. |
| April-16 | 0 | 0 | 0 | 0 | 0 | C | 0 | 0 | | Deg C |
| May-16 | 7.39 | BDL | 12 | 0.42 | BDL | BDL | 0.55 | 14 | 28.8 | 0.4 |
| June-16 | 7.56 | BDL | 14.3 | 4.0 | BDL | BDL | 0.54 | 20 | 32 | 0.5 |
| July-16 | 7.57 | BDL | 18 | 0.38 | BDL | BDL | 0.45 | 25.5 | 30 | 0.4 |
| August-16 | 8.17 | BDL | 29.2 | 0.62 | BDL | BDL | 0.42 | 26.2 | 31.6 | 0.4 |
| September-16 | 7.97 | BDL | 24.5 | 0.52 | BDL | BDL | 0.52 | 21 | 29 | 0.5 |
| October-16 | 7.86 | BDL | 16.6 | 0.55 | BDL | BDL | 0.24 | 22.4 | 29.2 | 0.1 |
| November-16 | 7.78 | BDL | 15 | 0.52 | BDL | BDL | 0.19 | 30 | 23.5 | 0.2 |
| December-16 | 7.27 | BDL | 19.3 | 0.41 | BDL | BDL | 0.26 | 30 | 25.3 | 0.3 |
| January-17 | 8.41 | BDL | 17.2 | 0.36 | BDL | BDL | 0.2 | 23.4 | 28.4 | 0.2 |
| February-17 | 8.09 | BDL | 24 | 0.25 | BDL | BDL | 0.2 | 22 | 26 | 0.2 |
| March-17 | .7.5 | BDL | 16.8 | 0.22 | BDL | BDL | 0.2 | 21.5 | 24.5 | 0.2 |
| Average | 7.13 | BDL | 17.24 | 0.39 | BDL | BDL | 0.31 | 21.33 | 25.69 | 0.28 |
| | 6.5 | | | | | | | | | |
| | to | < 1.0 | < 100 | < 5.0 | < 10 | < 3.0 | < 3.0 | <30.0 | <250 | 5^{0} C |
| APPCB Limit | 8.5 | | | | | | | | 1 |) |

Note: APPCB: Andhra Pradesh Pollution Control Board. BDL: Below Detectable Limit.

ANNEXURE - IV

TREATED EFFLUENT (m3) QUANTITY STATEMENT FOR THE FINANCIAL YEAR 2016-2017

| | | : | D.M.Plant | Total |
|----------|-----------------------|-------------------------------|---|------------------------------|
| S.No | Month | Cooling Tower Blow Down | Regeneration, Back Wash & Boiler Blow Down | Quantity Effluents Generated |
| T | April-16 | 0 | 0 | 0 |
| 7 | May-16 | 0 | 0 | 0 |
| 3 | June-16 | 0 | 50 | 50 |
| 4 | July-16 | 0006 | 841 | 9841 |
| S | August-16 | 11978 | 1888 | 13866 |
| 6 | September-16 | 24783 | 3201 | 27984 |
| 7 | October-16 | 0 | 0 | 0 |
| 8 | November-16 | 0 | 0 | 0 |
| 6 | December-16 | 0 | 117 | 117 |
| 10 | January-17 | 0 | 130 | 130 |
| 11 | February-17 | 0 | 0 | 0 |
| 12 | March-17 | 0 | 429 | 429 |
| Tc | Total / Year | 45761 | 9299 | 52417 |
| Aver | Average KL/Day | 125.4 | 18.2 | 143.6 |
| AP | APPCB Limit KL/Day | 2064 | 136 | |

ANNEXURE - V

STACK EMMISSION STATEMENT FOR THE FINANCIAL YEAR 2016-2017

OXIDES OF NITROGEN (PPM) AND PM

| S.No | Month | Oxides of Nitrogen in PPM | PM in mg/Nm3 |
|-------------|--------------|---------------------------------|-----------------|
| 1 | April-16 | 0 | 0 |
| 2 | May-16 | 17.05 | 6.77 |
| 3 | June-16 | 0 | 0 |
| 4 | July-16 | 18.16 | 8.33 |
| 5 | August-16 | 18.34 | 8.7 |
| 6 | September-16 | 18.04 | 8.8 |
| 7 | October-16 | 0 | 0 |
| 8 | November-16 | 0 | 0 |
| 9 | December-16 | 0 | 0 |
| 10 | January-17 | 0 | 0 |
| 11 | February-17 | 0 | 0 |
| 12 March-17 | | 0 | 0 |
| | Average | 5.96 | 2.71 |
| А | PPCB Limit | 50 | 115 |

Note: APPCB: Andhra Pradesh Pollution Control Board.

ANNEXURE - VI

AMBIENT AIR QUALITY (PLANT SITE)

STATEMENT FOR THE FINANCIAL YEAR 2016-2017

Location: Main gate

| S.No | Month | PM ₁₀ | PM _{2.5} | SO ₂ | Nox |
|-------|--------------|------------------|-------------------|-----------------|---------|
| 5.110 | Month | [µg/m3] | [µg/m3] | [µg/m3] | [µg/m3] |
| 1 | April-16 | 50.18 | 15.38 | 4.77 | 5.49 |
| 2 | May-16 | 49.99 | 16.22 | 4.91 | 5.22 |
| 3 | June-16 | 44.39 | 13.90 | 4.40 | 5.03 |
| 4 | July-16 | 44.99 | 13.88 | 4.27 | 4.96 |
| 5 | August-16 | 42.80 | 13.41 | 4.09 | 4.78 |
| 6 | September-16 | 42.78 | 13.60 | 4.01 | 4.68 |
| 7 | October-16 | 40.89 | 12.79 | 3.61 | 4.28 |
| 8 | November-16 | 39.60 | 12.17 | 3.64 | 4.11 |
| 9 | December-16 | 39.33 | 11.83 | 3.84 | 4.11 |
| 10 | January-17 | 39.88 | 11.94 | 3.76 | 4.06 |
| 11 | February-17 | 38.73 | 11.74 | 3.64 | 4.00 |
| 12 | March-17 | 36.32 | 10.24 | 3.08 | 3.24 |
| | Average | 42.49 | 42.49 | 13.09 | 4.00 |
| A | PPCB Limit | 100 | 60 | 80 | 80 |

Location: South side plant Boundary

| S.No | Month | PM ₁₀ | PM _{2.5} | SO ₂ | Nox |
|-------------|--------------|------------------|-------------------|-----------------|---------|
| 5.110 | | [µg/m3] | [µg/m3] | [µg/m3] | [μg/m3] |
| 1 | April-16 | 48.03 | 16.93 | 4.51 | 4.84 |
| 2 | May-16 | 51.122 | 16.956 | 4.278 | 4.756 |
| 3 | June-16 | 44.222 | 14.267 | 4.411 | 4.589 |
| 4 | July-16 | 45.078 | 13.989 | 4.433 | 4.867 |
| 5 | August-16 | 42.911 | 13.411 | 3.967 | 5.067 |
| 6 | September-16 | 43.289 | 13.778 | 4.222 | 4.833 |
| 7 | October-16 | 41.056 | 12.789 | 3.567 | 4.000 |
| 8 | November-16 | 39.967 | 12.022 | 3.556 | 4.044 |
| 9 | December-16 | 40.056 | 12.067 | 3.700 | 3.989 |
| 10 | January-17 | 40.133 | 11.967 | 4.022 | 3.778 |
| 11 | February-17 | 39.122 | 11.667 | 3.822 | 3.944 |
| 12 March-17 | | 36.144 | 10.422 | 3.056 | 3.467 |
| . | Average | 42.59 | 13.36 | 3.96 | 4.35 |
| APPCB Limit | | 100 | 60 | 80 | 80 |

Location: North East Boundary

| S.No | Month | PM ₁₀ | PM _{2.5} | SO ₂ | Nox |
|-------------|--------------|------------------|-------------------|-----------------|---------|
| | | [µg/m3] | [µg/m3] | [µg/m3] | [µg/m3] |
| 1 | April-16 | 47.59 | 18.78 | 4.70 | 4.61 |
| 2 | May-16 | 51.03 | 19.78 | 4.87 | 5.20 |
| 3 | June-16 | 44.41 | 14.21 | 4.36 | 4.31 |
| 4 | July-16 | 45.03 | 14.03 | 4.33 | 4.47 |
| 5 | August-16 | 43.26 | 13.23 | 3.93 | 4.87 |
| 6 | September-16 | 43.33 | 13.44 | 4.04 | 4.89 |
| 7 | October-16 | 40.94 | 12.51 | 3.64 | 4.10 |
| 8 | November-16 | 39.93 | 12.06 | 3.37 | 4.01 |
| 9 | December-16 | 39.92 | 12.11 | 3.49 | 4.14 |
| 10 | January-17 | 40.07 | 11.99 | 3.69 | 3.92 |
| 11 | February-17 | 39.39 | 11.72 | 3.68 | 3.97 |
| 12 March-17 | | 36.19 | 10.44 | 3.09 | 3.57 |
| | Average | 42.59 | 13.69 | 3.93 | 4.34 |
| A] | PPCB Limit | 100 | 60 | 80 | 80 |

Location: North West Boundary

| S.No | Month | PM ₁₀ | PM _{2.5} | SO ₂ | Nox |
|-------------|--------------|------------------|-------------------|-----------------|---------|
| | | [µg/m3] | [μg/m3] | [µg/m3] | [µg/m3] |
| 1 | April-16 | 49.14 | 18.80 | 4.66 | 4.49 |
| 2 | May-16 | 51.01 | 21.22 | 5.03 | 5.40 |
| 3 | June-16 | 44.24 | 14.34 | 4.39 | 4.29 |
| 4 | July-16 | 45.04 | 14.12 | 4.29 | 4.39 |
| 5 | August-16 | 42.71 | 13.99 | 4.14 | 4.79 |
| 6 | September-16 | 42.84 | 14.17 | 4.26 | 4.76 |
| 7 | October-16 | 40.96 | 12.86 | 3.49 | 4.17 |
| 8 | November-16 | 39.73 | 12.27 | 3.36 | 4.14 |
| 9 | December-16 | 39.93 | 12.08 | 3.42 | 4.19 |
| 10 | January-17 | 40.11 | 12.02 | 3.78 | 3.91 |
| 11 | February-17 | 39.33 | 11.89 | 3.67 | 3.97 |
| 12 March-17 | | 35.66 | 10.64 | 3.19 | 3.46 |
| | Average | | 14.03 | 3.97 | 4.33 |
| AI | PPCB Limit | 100 | 60 | 80 | 80 |

Note: APPCB: Andhra Pradesh Pollution Control Board

ANNEXURE – VII

NOISE LEVELS STATEMENT FOR THE FINANCIAL YEAR 2016-2017

AMBIENT NOISE LEVEL MEASUREMENTS dB [A]

| | Month | Plant site [Main Gate] | | |
|-------------|------------------------|------------------------------|--|--|
| S. No | | Day Equivalent | Night Equivalent | |
| 1 | April-16 | 63.2 | 62.7 | |
| 2 | May-16 | 58.9 | 56.7 54.5 52.8 53.0 53.6 52.3 53.7 | |
| 3 | June-16 | 56.5 | | |
| 4 | July-16 | 54.9 | | |
| 5 | August-16 September-16 | 56.0 55.4 53.5 55.5 | | |
| 6 | | | | |
| 7 | October-16 | | | |
| 8 | November-16 | | | |
| 9 | December-16 | 55.8 | 54.1 | |
| 10 | January-17 | 52.7 | 50.9 | |
| 11 | February-17 | 58.4 | 56.7 | |
| 12 | March-17 | 56.7 | 55.8 | |
| Average | | 56.5 | 54.7 | |
| APPCB Limit | | 75.0 | 70.0 | |

Note: APPCB: Andhra Pradesh Pollution Control Board.

ANNEXURE - VIII

FORM-IV STATEMENT FOR THE YEAT 2016-17.

[See rules 5(6) and 22 (2)] FORM FOR FILLING ANNUAL RETURNS THE OCCUPIER OR OPERATOR OF **FACILITY**

[To be submitted by occupier/operator of disposal facility to State Pollution Control Board/Pollution Control Committee by 30th June of every year for the preceding period April to March]
For the period : April 2016-March 2017

Authorization No: APPCB/VSP/RJY/10097/CFO/HO/2015 - 3548 Dt: 19/08/2015.

| 1. | Name and address of the Occupier and Operator Facility | GMR Rajahmundry Energy Limited Vemagiri Village Kadiyam Mandal East Godavari District Andhra Pradesh | | |
|----|---|--|------------------|--|
| 2. | Name of the authorized person and full address with telephone and fax number: | Mathews. P Vice President GMR Rajahmundry Energy Limited Vemagiri Village Kadiyam Mandal East Godavari District Andhra Pradesh | | |
| 3. | Description of Hazardous wastes | Waste Oil | Used Oil Filters | |
| 4. | Quantity of Hazardous wastes (in Lts) | 400 | Nil | |
| 5. | Description of storage | Sealed Barrels NA | | |
| 6. | Description of Treatment | NA | | |

| 7. | Details of | Name & address of consignee | Mode of packing | Mode of transportation | Date of transportation |
|----|--|-----------------------------|-----------------|------------------------|------------------------|
| | transportation | | Not applicable | | |
| 8. | Detail of disposal of hazardous waste | Not applicable | Not applicable | Not applicable | Not applicable |
| 9. | Quantity of useful materials sent back to the manufacturers* and others# | Not applicable | | | |