

Addl. PCCF, MoEFCC, Regional Office (ECZ), Bungalow No. A-2, Shyamali Colony, Ranchi - 834002.

Ref No. - JMB/115/ 0883

/2017

May 26, 2017

SUB: Half Yearly Compliance Report of the conditions of EC issued by MoEFCC, New Delhi to Jamadoba Coal washery, Tata Steel Limited, Dhanbad for the period October'16 to March'17.

Dear Sir,

We are enclosing herewith compliance report for the period October'16 to March'17 for the EC granted vide letter no.- J-11015/203/2011-IA.II(M) dated- 3rd March 2014 issued by Ministry of Environment, Forest and Climate Change, New Delhi. This is for your kind perusal.

Thanking you,

Yours faithfully,

General Manager (Jharia)

Email I.D.- sanjay.rajoria@tatasteel.com

Encl: As above.

Copy to: Member Secretary, CPCB, Eastern Zonal Office, Southend Conclave, 502, 5th Floor

1582, Rajdanga Main Road, Kolkata-700107.

Copy to: Member Secretary, JSPCB, T.A. Division Building (Ground Floor), H.E.C, Dhurwa,

Ranchi -834004.

HALF YEARLY COMPLIANCE REPORT

(PERIOD: OCTOBER'16 – MARCH'17)

JAMADOBA COAL WASHERY

(CAPACITY: EXPANSION FROM 1 TO 2 MTPA RAW COAL THROUGHPUT)
TEHSIL: JHARIA, DIST: DHANBAD, JHARKHAND



TATA STEEL LIMITED, JHARIA DIVISION

P.O.- JAMADOBA, DIST. - DHANBAD, STATE- JHARKHAND, PIN CODE - 828112.

ENVIRONMENTAL CLEARANCE GRANTED VIDE LETTER NO. - J-11015/203/2011-IA.II(M) DATED- 03.03.2014 ISSUED BY GOVT. OF INDIA, MINISTRY OF ENVIRONMENT, FOREST AND CLIMATE CHANGE, NEW DELHI.

A. SPECIFIC CONDITIONS:

- (i) Adequate green belt shall be provided around coal handling and other areas.
 - Greenery has been developed in many areas around the washery premises. Now a comprehensive green belt development plan to cover the entire washery campus area has being outlined. The expansion work is still in progress and is expected to be completed by November'2017. Therefore the plantation activities will be initiated from next year monsoons only as plant survival rate could be affected during construction phase.
- (ii) Action plan be developed and implemented for abandoned tailing ponds and for their restoration to the original land use.
 - All the existing tailing ponds are in operation since the washery expansion is yet to be completed. Once the Mechanized Tailing Dewatering System will be installed, the number of ponds will be reduced. Accordingly, the restoration of the abandoned ponds to its original land use will be taken up.
- (iii) Fly ash generated from the captive power plant of the washery be utilized for house construction, roads and such uses, strictly complying to the timeline in the EIA Notification, 2006 and maintaining proper records.
 - This is not applicable as we have ceased the operation of our captive Jamadoba power plant since April'15.
- (iv) No use of fly ash with sand will take place for stowing in underground mines.
 - This will be strictly followed for our captive underground mines.
- (v) Transportation of fly ash to be done properly by mechanically covered trucks.
 - This is not applicable as there is no fly ash being generated since April'15.
- (vi) The proponent shall connect all the villages in the leasehold area with water pipeline connection.
 - All the villages in the leasehold areas will be supplied safe drinking water through pipeline connection. A network of more than 22000 metres of pipeline connection has been established along with 33 water tanks (capacity of 4500 litres).

- (vii) The proponent shall expedite and implement the pilot plant to convert mine water into drinking/domestic water to supply the same to the population of Dhanbad and surrounding areas and shall continue to carry out this activity.
 - Mine water is already being converted into potable water by Tata Steel in our 4 nos.
 Water Treatments Plants (located at Jamadoba, Digwadih, Bhelatand and Malkera
 having cumulative capacity of around 8000 KL/D). The treated water is then supplied to
 our colonies and leasehold villages. This will continue in future too.
- (viii) Tanks/ponds shall be regularly cleaned and maintained. Plantation activities shall be intensified in the mine areas.
 - Tanks/ ponds are regularly cleaned and maintained by TSRDS. Some of the glimpses of the activities are shown below. Plantation activities are undertaken every year in the barren mine leasehold areas. Further, TSRDS engages with the villagers for plantation in the village lands. In last three years, 3 Nos. of ponds were renovated, 2 nos. of new ponds have been constructed in Jamadoba area.







- (ix) The proponent shall expedite the activities undertaken by TSRDS in over 30 villages in the leasehold area over 15000 households covering a population of about 1.4 lakh.
 - CSR activities of TSRDS are managed by a team of experts who are dedicatedly involved in providing benefits and improving standard of living in over 30 villages. The list of activities are developed in consultation with the village representatives and implemented in a time-bound manner.
- (x) The CSR cost should be Rs 5 per Tonnes of Coal produced which should be adjusted as per the annual inflation.
 - The proposed CSR expenditure for the entire company is decided as per the new Company Rules. Once the CSR budget for company is fixed, a share of that amount is dedicated and utilized for implementing the CSR activities at our Jharia Division level. The CSR expenditure for FY17 is Rs.4.29 crores.

- (xi) Cost for additional environmental protection measures shall be not less than Rs. 503.00 lakhs. The status of implementation including costs incurred shall be regularly reported to this Ministry and its respective Regional Office in the region as part of the compliance report and also uploaded on the company website.
 - The status of implementation of environmental protection measures including costs will be regularly submitted and the compliance uploaded on company website. Details are mentioned in Point no. xii of General Condition.
- (xii) The slope of the embankment towards the river shall be at least 1:3 for stability and shall be stabilized with plantation using native species selected from the study area.
 - The washery is about 1.5 kms away from the Damodar River. Hence it is not applicable.
- (xiii) Top soil shall be stored in the earmarked area and used within a year of its generation for green belt development and for plantation/reclamation.
 - There are no top soil dumps hence it is not applicable.
- (xiv) No external OB dump shall be created for the expansion project. Monitoring and management of existing reclaimed dumpsites shall continue until the vegetation becomes self-sustaining. Compliance status shall be submitted to the Ministry of Environment & Forests and its respective Regional Office on yearly basis.
 - Not applicable as this is a washery project.
- (xv) Catch drains and siltation ponds of appropriate size shall be constructed to arrest silt and sediment flows from soil, OB and mineral dumps. The water so collected shall be utilised for watering the mine area, roads, green belt development, etc. The drains shall be regularly desilted and maintained properly.
 - There are no soil or OB dumps in the washery premises. Only the by-products are stored in the stockyards located in the washery premises which are sold off within 2-3 days.
- (xvi) Garland drains (size, gradient and length) and sump capacity shall be designed keeping 50% safety margin over and above the peak sudden rainfall and maximum discharge in the area adjoining the mine site. Sump capacity shall also provide adequate retention period to allow proper settling of silt material.
 - Garland drains of adequate size and gradient already exist around the washery area to channelize the surface runoff. The runoff is diverted to the tailing ponds and clear water is utilized in the washery.

- (xvii) Dimension of the retaining wall at the toe of the dumps and OB benches within the mine to check run-off and siltation shall be based on the rainfall data.
 - Not applicable as we do not have any opencast mines.
- (xviii) Crushers at the CHP shall be operated with high efficiency bag filters/water sprinkling system shall be provided to check fugitive emissions from crushing operations, conveyor system which shall be closed, haulage roads, transfer points, etc.
 - The following measures have been implemented:
 - i) Dry-fog system at all transfer points of CHP.
 - ii) Enclosures around crushers.
 - iii) Belts have been covered on top and both sides. These arrangements will protect the coal mass moving on belt from blowing wind. In this way the dust generation would be minimized.
 - iv) Fixed water sprinklers on the haulage roads.
- (xix) Drills shall be wet operated only.
 - Not applicable.
- (xx) Controlled blasting shall be practiced with use of delay detonators and only during daytime. The mitigative measures for control of ground vibrations and to arrest the fly rocks and boulders shall be implemented.
 - Not applicable.
- (xxi) The Washery shall be a zero-discharge and no wastewater shall be discharged from the washery into the drains/natural watercourses. No groundwater shall be used for washery operations. Recycled water shall be used for development and maintenance of green belt and in the plant operations.
 - Washery is already operating on a zero-discharge principle. No waste-water is discharged
 into the drains/ natural water systems. Only mine water is utilized for the washery
 operations. The recycled water is again used for plant operations and green-belt
 development.
- (xxii) The raw coal, washed coal and middling and coal wastes (rejects) shall be stacked properly at earmarked site(s) within sheds/stockyards fitted with wind breakers/shields. Adequate measures shall be taken to ensure that the stored minerals do not catch fire. The storage period shall be not more than 2-3 days.
 - The material is being stacked properly at stockyards located within the washery. We have a well-established system for disposal of rejects/ tailings to consumers so that storage period is not more than 2-3 days.

- (xxiii) The proponent shall maintain proper records of the ash content of raw (ROM) coal, clean coal, middling and coal rejects along with quantum of raw coal obtained and washed and dispatched every month and the same shall be uploaded on the company website every month.
 - Proper records are already maintained and being uploaded on the company website on regular basis. The records are attached here as Annexure-V.
- (xxiv) All internal roads shall be concreted or black topped and the approach roads used for the project shall be blacked topped. Facilities for parking of trucks carrying raw coal from the linked coalmines shall be created within the Unit.
 - All the internal roads have been concreted while the approach roads are black-topped. There is a facility for parking of trucks within the unit.
- (xxv) Roads used for coal transportation to the linked DRI/TPP shall be developed with 3-tier avenue plantation using a mix of native species. The trucks used for coal transportation shall be high capacity trucks. Drivers of trucks for coal transportation shall be engaged based on past records of road safety and compliance of safety regulations and shall be suitably sensitized about road safety and maintenance of vehicles to keep vehicular emissions to be within prescribed limits.
 - There is no linked DRI/TPP.
 - -Raw coal is received via underground coal conveyor belt network and therefore no truck transportation of coal is involved.
 - -Clean coal is dispatched via rail from the Rail-yard situated on the washery premises. The clean coal is kept in storage bins and directly transferred to the rail wagons through covered coal-conveying system.
 - -As for the trucks moving within the washery, utilized for shifting of tailings and rejects to storage yard, all the given provisions related to road safety and driver competence are being strictly complied with.
- (xxvi) The roads (internal/approach and roads used for the project) shall be regularly cleaned with mechanical sweepers and with water sprinklers. A 3-tier avenue plantation shall be developed along the major approach roads, internal roads and nearby roads used by the company.
 - Fixed Water sprinklers have already been installed in the washery premises. Plantation along the road-side is done wherever feasible. A three-tier green belt will be developed along the boundary of washery during the next monsoon period.
- (xxvii) Green belt shall be developed along the areas such as the washery unit, crushing unit, and stockyards and at transfer points and in between mine operations and habitations.
 - Greenery has been developed in many areas around the washery premises. Green belt will be developed along the boundary of washery during the next monsoon period.

- (xxviii)Hoppers of the coal crushing unit at the crushing shed and washery unit shall be fitted with high efficiency bag filters/Dust extractors and mist spray water sprinkling system shall be installed and operated effectively at all times of operation to check fugitive emissions from crushing operations, transfer points of belt conveyor systems which shall be closed and from transportation roads.
 - Dry-fog system has been already installed to suppress the dust generated at CHP and transfer points of belt conveyor systems. Fixed-type water sprinklers are also installed on the internal roads of the washery. These are operated effectively at all times to check the fugitive emissions.

Fugitive dust emission monitoring is done on half-yearly basis. The values are within the stipulated norms.

- (xxix) The proponent shall ensure that coal such as stones, shale and other wastes of an ash content of 77% or more only shall be dumped into the mine voids. Coal rejects with an ash content of 76% or less shall be fully utilized for power generation in linked TPP.
 - It is being followed.
- (xxx) Regular monitoring of groundwater level and quality including levels of heavy metals such as Hg, Cd, Cr, Se, etc shall be carried out by establishing a network of existing wells and construction of new peizometers. The monitoring for quantity and quality of ground water as per IS: 10500 shall be done four times a year in pre-monsoon (May), monsoon (August), post-monsoon (November) and winter (January) seasons. Proper records of the data thus collected shall be maintained submitted to the Ministry of Environment & Forests and to the Central Pollution Control Board quarterly within one month of monitoring.
 - The monitoring of groundwater level and quality is done four times a year. The groundwater quality report & groundwater level for post-monsoon (November) and winter (January) are provided in Annexure-I.

 The monitoring of heavy metals such as Hg, Cd, Cr, Se, etc in the groundwater was done during the hydro-geological study conducted by Indian School of Mines, Dhanbad. Data has been provided in previous compliance report. It is also enclosed as Annexure-IV.
- (xxxi) As the entire mine water is proposed to be used for the mine-cum-washery operations, measures shall be taken for recharging ground water in and around the mine in the study area. A Plan for water conservation and recharge measures of ground water along with budgetary provisions be prepared and implemented in consultation with the Central/State Ground Water Board to mitigate the adverse impact of mining which may lead to depletion of ground water in the area. The Company shall put up artificial groundwater recharge measures for augmentation of groundwater resource in case monitoring of groundwater levels indicate decline of water table. Any additional water requirement for mining operation shall be met from rainwater use only. The project authorities shall meet water requirement of nearby village(s) in case the village wells go dry due to dewatering of mine.

More than 50% of the water pumped out during underground mining activity is recirculated back into the mine for the purpose of stowing. Backfilling of mine voids by stowing is done using sand which is having the porosity to hold the underground water thus helping aquifer to retain the underground water.

Further, there are a number of ponds existing on the surface of the mining lease which act as natural reservoirs for recharging ground water. These ponds/ tanks are regularly cleaned and maintained by our CSR department. As per the hydro-geological report, the variation in the ground water level is only seasonal.

The water requirement of the nearby villages is being met by the company already. Now piped drinking water is being provided.

- (xxxii) ETP shall also be provided for treatment of effluents from workshop, CHP and an STP shall be provided in the colony and the treated effluents shall be used for green belt development. Outflow of rainfall, if any, from the mine shall meet prescribed norms and the water quality of such discharge including levels of heavy metals such as Hg, Cd, Cr., Se, etc shall be monitored at the exit points and records maintained thereof and also uploaded on the company website. Online monitoring equipment shall be installed by the proponent to ensure that the water quality parameters of mine water discharge are well within the General Discharge Standards under EP, Rules, 1986.
 - No effluent is discharged outside of the washery. There is no separate workshop in the
 washery premises. A central workshop exists in Jamadoba Colliery with adequate Oil and
 Grease Trap. A Sewage Treatment Plant (STP) has been installed in one of the colonies of
 Jharia Division and its treated water used for gardening. Other colonies will also be
 covered with STPs in the near future.
- (xxxiii)Besides carrying out regular periodic health check-up of their workers, 10% of the workers identified from workforce engaged in active mining operations shall be subjected to health check-up for occupational diseases and hearing impairment, if any, through a recognised agency found in the district, and the results reported to this Ministry and to DGMS.
 - Not applicable. Though PME is done for washery workers periodically at our OH centre.
- (xxxiv) For monitoring land use pattern and for post mining land use, a time series of landuse maps, based on satellite imagery (on a scale of 1: 5000) of the core zone and buffer zone, from the start of the project until end of mine life shall be prepared once in 3 years (for any one particular season which is consistent in the time series), and the report submitted to MOEF and its concerned Regional Office in the region.
 - Not applicable.
- (xxxv) Land oustees shall be compensated as per the norms laid out R&R Policy of CIL or the National R&R Policy or R&R Policy of the State Government whichever is higher.
 - Not applicable.

(xxxvi) A Final Mine Closure Plan along with details of Corpus Fund shall be submitted to the Ministry of Environment & Forests five year before mine closure for approval. Habitat Restoration Plan of the mine area shall be carried out using a mix of native species found in the original ecosystem, which were conserved in-situ and ex-situ in an identified area within the lease for reintroduction in the mine during mine reclamation and at the post mining stage for habitat restoration and for development of grasslands.

• Not applicable.

(xxxvii)Corporate Environment Responsibility:

- a) The Company shall have a well laid down Environment Policy approved by the Board of Directors.
- b) The Environment Policy shall prescribe for standard operating process/procedures to bring into focus any infringements/deviation/violation of the environmental or forest norms/conditions.
- c) The hierarchical system or Administrative Order of the company to deal with environmental issues and for ensuring compliance with the environmental clearance conditions shall be furnished.
- d) To have proper checks and balances, the company shall have a well laid down system of reporting of non-compliances/violations of environmental norms to the Board of Directors of the company and/or shareholders or stakeholders at large.
- The Company already has an Environment Policy approved by the Managing Director and it addresses all the issues mentioned. Tata Steel Environmental Policy is attached as Annexure-VI

The status of adherence to the policy and compliance to Environmental laws and regulations is regularly discussed at higher levels. Any non-compliance noticed is corrected at divisional level. If any issue is beyond our control, it is brought to the notice of higher management.

B. **GENERAL CONDITIONS:**

- (i) No change in mining technology and scope of working shall be made without prior approval of the Ministry of Environment and Forests.
 - The points mentioned in the EC letter will be strictly followed.
- (ii) No change in the calendar plan of production for quantum of mineral coal shall be made.
 - It will be strictly followed.
- (iii) Four ambient air quality monitoring stations shall be established in the core zone as well as in the buffer zone for PM10, PM2.5, SO2 and NOx monitoring. Location of the stations shall be decided based on the meteorological data, topographical features and environmentally and ecologically sensitive targets in consultation with the State Pollution Control Board. Monitoring of heavy metals such as Hg, As, Ni, Cd, Cr, etc carried out at least once in six months.
 - The Air quality monitoring stations are:
 - (i) Jamadoba Group Office (Core Zone)
 - (ii) New Village Colony, Jamadoba (Buffer Zone)
 - (iii) Digwadih 12 No. Colony (Buffer Zone)
 - (iv) 6&7 Pits Kalimandir area (Buffer Zone)

Monitoring of heavy metals in ambient air is being performed by an independent laboratory (recognised by MoEFCC) once in six months. The results are enclosed as Annexure-II.

- (iv) Data on ambient air quality (PM10, PM 2.5, SO2 and NOx) and heavy metals such as Hg, As, Ni, Cd, Cr and other monitoring data shall be regularly submitted to the Ministry including its concerned Regional Office and to the State Pollution Control Board and the Central Pollution Control Board once in six months. Random verification of samples through analysis from independent laboratories recognized under the EPA rules, 1986 shall be furnished as part of compliance report.
 - Ambient air quality report (PM10, PM 2.5, SO2 and NOx) for the period from October'16 to March'17 is attached as Annexure-I. Additionally, M/s S S Environics India Pvt Ltd (an MoEFCC recognised Laboratory) has done monitoring on ambient air quality (PM10, PM 2.5, SO2, NOx, CO, NH3, O3) and heavy metals (As, Ni, Cd and Cr) in the month of November'16. The results are enclosed as Annexure-II.
- (v) Adequate measures shall be taken for control of noise levels below 85 dBA in the work environment. Workers engaged in blasting and drilling operations, operation of HEMM, etc shall be provided with ear plugs/muffs.
 - Regular noise survey is being conducted in the underground work environment. Workers
 are provided with ear-plugs/ muffs in high noise areas. The noise levels monitored in the
 month of March'17 is given below:

S.No.	Unit/ Place	Equipment / Location	Distance (meter away)	Leq (dB 'A')	Exposure Hours
1		Main Plant Control Room	-		8 hrs./Shift
2		Screen floor, Stand – II vibrating Screen - 211# 1 to 211# 4	4 m.	83.7	2 hrs./Shift
3		Dense pump pit Stand- I floor	2 m.	82.5	2 hrs./Shift
4		Primary Magnetic Separator No- 1 & 2	2 m.	75.0	4 hrs./Shift
5		Mixer Box Floor (Near Control Room Side)	2 m.	81.2	8 hrs./Shift
6	ICDD	Discharge Shute (Screen 215# 1)	2 m.	82.9	2 hrs./Shift
7	JCPP	Discharge Shute (Screen 215# 2)	2 m.	82.6	2 hrs./Shift
8		PTS (Control Room)	-	66.1	8 hrs./Shift
9		CHP (Control Room)	-	64.9	8 hrs./Shift
10		In front of Diesel & Loco Shed	_	75.3	4 hrs./Shift
11		Discharge of Conveyor-6 to Conveyor-1	2 m.	83.6	2 hrs./Shift
12		Centrifuge Section Screen bowl	-	83.9	8 hrs./Shift
13		Stand #2 crossover Bridge	4 m.	84.1	4 hrs./Shift

- (vi) Industrial wastewater (workshop and wastewater from the mine) shall be properly collected, treated so as to conform to the standards prescribed under GSR 422 (E) dated 19th May 1993 and 31st December 1993 or as amended from time to time before discharge. Oil and grease trap shall be installed before discharge of workshop effluents.
 - No waste-water is discharged outside the washery premises. 100% water is recirculated back for re-use in the washery. There is a central workshop and garage in Jamadoba where oil and grease trap has been provided.
- (vii) Vehicular emissions shall be kept under control and regularly monitored. Vehicles used for transporting the mineral shall be covered with tarpaulins and optimally loaded.
 - Only the vehicles having valid PUC certificates are being allowed to operate.

 Coal transportation through trucks is done only from BCCL mines till washery and it is ensured that only optimally loaded trucks with proper tarpaulin cover are allowed into the washery premises.
- (viii) Monitoring of environmental quality parameters shall be carried out through establishment of adequate number and type of pollution monitoring and analysis equipment in consultation with SPCB and data got analysed through a laboratory recognized under EP Rules, 1986.

- We have a fully equipped Environment Cell Laboratory with qualified personnel. Laboratory has been recognized and registered with the Jharkhand State Pollution Control Board vide letter ref no. B-3922, dated-30.08.2012. The monitoring and analysis is also done at regular intervals by M/s S S Environics India Pvt. Ltd., an MoEF recognised laboratory (vide its notification 07.12.2012). We have also installed a Continuous Ambient Air Quality Monitoring Station at Jamadoba for online monitoring with data transfer to JSPCB, Ranchi.
- (ix) Personnel working in dusty areas shall wear protective respiratory devices and they shall also be provided with adequate training and information on safety and health aspects.
 - Persons working in dusty area have been provided with dust masks & have been given awareness training on safety & health aspects. Regular PME (Periodic Medical Examinations) are being done.
- Occupational health surveillance programme of the workers shall be undertaken periodically to observe any contractions due to exposure to dust and to take corrective measures, if needed and records maintained thereof. The quality of environment due to outsourcing and the health and safety issues of the outsourced manpower should be addressed by the company while outsourcing.
 - The occupational health surveillance programme of the workers is done regularly by our Occupational Health Department, Tata Central Hospital, Jamadoba. We have a PME (Periodic Medical Examination) centre approved by DGMS where annually 20% of the workers identified from workforce engaged in active mining operations are subjected to full medical checkup including hearing impairment checkup, etc. These results are regularly submitted to DGMS as per mines rules. Contractual workers health examination is also done by PME centre.
- (xi) A separate environmental management cell with suitable qualified personnel shall be set up under the control of a Senior Executive, who will report directly to the Head of the company.
 - We have a separate Environmental Management Cell with three qualified personnel. (one Head and one Manager). The reporting of Environmental Cell is directly to General Manager of the Division.
- (xii) The funds earmarked for environmental protection measures shall be kept in separate account and shall not be diverted for other purpose. Year-wise expenditure shall be reported to this Ministry and its Regional Office at Bhubaneswar.
 - The Environment Cell has a separate fund for Environmental protection measures and for complying with legal requirements. The annual environmental expenditure for the financial year 2016-17 is Rs. 96.31 lakhs. The details are given below-

S.No.	Environment Management Activity	Expenditure in Lakhs
1	Tailings Management System	6
2	Dust suppression system	3
3	Housekeeping measures includes removing spillage, improvement of roads	12
4	Spillage control measures	2
5	Mechanical dewatering system	29
6	Water spraying on roads for dust control	20
7	Chemical Dewatering	5
8	Horticultural activities including green belt development and regular lawn and garden maintenance	16.46
9	Plantation of saplings and maintenance	2.85
	Total Cost incurred	96.31

(xiii) The Project authorities shall advertise at least in two local newspapers widely circulated around the project, one of which shall be in the vernacular language of the locality concerned within seven days of the clearance letter informing that the project has been accorded environmental clearance and a copy of the clearance letter is available with the State Pollution control Board and may also be seen at the website of the ministry of Environment & Forests at http://envfor.nic.in.

• It has been complied with.

(xiv) A copy of the environmental clearance letter shall be marked to concerned Panchayat/Zila Parishad, Municipal Corporation or Urban Local Body and local NGO, if any, from whom any suggestion/representation has been received while processing the proposal. A copy of the clearance letter shall also be displayed on the company's website.

• It has been complied with.

(xv) A copy of the clearance letter shall be displayed on the website of the concerned State Pollution Control Board. The EC letter shall also be displayed at the Regional Office, District Industry Centre and Collector's Office/Tehsildar's Office for 30 days.

• It has been complied with.

(xvi) The clearance letter shall be uploaded on the company's website. The compliance status of the stipulated EC conditions shall also be uploaded by the project authorities on their website and updated at least once every six months so as to bring the same in the public domain. The monitoring data of environmental quality parameters (air, water, noise and soil) and critical pollutants such as PM10, PM2.5, SO2 and NOx (ambient and stack if any) and critical sectoral parameters shall also be displayed at the entrance of the project premises and mines office and in corporate office and on the company's website.

- The clearance letter has been uploaded on the company's website. The compliance status (as Half-yearly compliance report) is being uploaded in company's website (Enclosed as Annexure-III). The display of information near the washery's office has been provided.
- (xvii) The project proponent shall submit six monthly reports on the status of compliance of the stipulated environmental clearance conditions (both in hard copy and in e-mail) to the respective Regional Office of the MOEF, the respective Zonal offices of CPCB and the SPCB.
 - It is being complied.
- (xviii) The Regional Office of this Ministry located at Bhopal shall monitor compliance of the stipulated conditions. The Project authorities shall extend full cooperation to the office(s) of the Regional Office by furnishing the requisite data/information/monitoring reports.
 - It will be complied with.
- (xix) The environmental statement for each financial year ending 31st March in Form-V is mandated to be submitted by the project proponent tot the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be uploaded on the company's website along with the status of compliance of EC conditions and shall be sent to the respective Regional Offices of the MOEF by E-mail.
 - The environmental statement for financial year 2015-16 has been submitted to JSPCB on 23rd September 2016 and it is also uploaded on the company website (Annexure- III) as well as sent to MOEF by email at ro.ranchi-mef@gov.in on 30th September 2016.

General Manager (Jharia)

AIR QUALITY REPORT

Core zone & Buffer zone

Period- October'16 to December'16

No. of sampling points: 4

	Col	re zone (as per Ai	ir quality standa	Core zone (as per Air quality standards for coal mines in EPA Notification, 1988)	PA Notification, 198	(88)	
Location	Latitude/ Longitude	Date	Weather Condition	SPM 24 Hourly Limit- 700 µg/m³	RSPM 24 Hourly Limit- 300 µg/m ³	SO ₂ 24 Hourly Limit- 120 µg/m ³	NOx 24 Hourly Limit- 120 µg/m ³
,		04.10.16	Clear	187.4	82.3	10.9	14.6
Jamadoba Group Office	23°42'15.3" N/ 86°24'11" E	02.11.16	Clear	179.3	86.7	17.5	14.4
		02.12.16	Clear	156.6	64.7	13.2	11.4
		Buffer zone (2	as per NAAQS 20	Buffer zone (as per NAAQS 2009 for ambient air quality standards)	nality standards)		
Location	Latitude/ Longitude	Date	Weather Condition	PM10 24 Hourly Limit- 100µg/m³	PM2.5 24 Hourly Limit- 60µg/m³	SO ₂ 24 Hourly Limit- 80µg/m³	NO ₂ 24 Hourly Limit- 80µg/m³
; ; ;		13.10.16	Clear	82.5	38.8	8.6	12.3
Digwadih 12 No. Colony	23°41'42" N/ 86°24'45.3" E	18.11.16	Clear	82.7	43.9	12.1	11.8
		15.12.16	Clear	72.3	41.8	9.2	7.3
		06.10.16	Rainy	92.7	43.6	8.7	13.1
New Village Colony, Jamadoba	23°41'51" N/ 86°23'19" E	03.11.16	Clear	71.3	39.6	12.8	7.6
		07.12.16	Clear	85.9	45.7	8.9	10.9
i i i i i i i i i i i i i i i i i i i		18.10.16	Clear	98.6	45.7	10.2	13.8
6&7 Pits Kalimandir colony	23°43'15" N/ 86°24'12" E	15.11.16	Clear	92.8	40.8	14.2	11.6
		22.12.16	Clear	95.7	51.2	11.7	8.9

AIR QUALITY REPORT

Core zone & Buffer zone

Period- January'17 to March'17

No. of sampling points: 4

	S	Core zone (as per Air quality standards for coal mines in EFA Notification, 1988)	I quanty stanta	us for coal mines in a	or A Mounicauon, 190	30)	
Location	Latitude/ Longitude	Date	Weather Condition	SPM 24 Hourly Limit- 700 µg/m ³	RSPM 24 Hourly Limit- 300 µg/m ³	SO ₂ 24 Hourly Limit- 120 µg/m ³	NOx 24 Hourly Limit- 120 µg/m³
		04.01.17	Clear	156.6	64.7	13.2	11.4
Jamadoba Group Office	23°42'15.3" N/ 86°24'11" F	02.02.17	Clear	156.8	95.2	15.6	17.4
		07.03.17	Clear	161.8	78.9	14.7	15.8
		Buffer zone (8	is per NAAQS 2	as per NAAQS 2009 for ambient air quality standards)	nality standards)		
Location	Latitude/ Longitude	Date	Weather	PM10 24 Hourly Limit- 100µg/m³	PM2.5 24 Hourly Limit- 60µg/m ³	SO ₂ 24 Hourly Limit- 80µg/m ³	NO ₂ 24 Hourly Limit- 80µg/m ³
		12.01.17	Clear	72.3	41.8	9.2	7.3
Digwadih 12 No.	23°41'42" N/ 86°24'45 3" F	17.02.17	Clear	9.96	51.1	9.3	12.3
CHOICO		22.03.17	Clear	6.68	48.9	12.2	13.2
		28.01.17	Clear	85.9	45.7	8.9	10.9
New Village Colony, Iamadoba	23°41'51" N/ 86°73'19" F	08.02.17	Clear	82.1	41.1	7.4	8.5
		28.03.17	Clear	78.2	43.2	8.6	10.5
		17.01.17	Clear	95.7	51.2	11.7	8.9
6&7 Pits Kalimandir	23°43'15" N/ 86°24'12" E	24.02.17	Clear	87.4	46.5	11.2	8.4
		14.03.17	Clear	71.3	39.7	10.9	8.3

Ground Water Quality Analysis (Hand Pump & Dugwell) Post-Monsoon Season- November 2016

					Sam	Sample Parameter	
S.No	Date	Location	Time	Depth in meter (m)	Hd	Electrical Conductivity, µS/m	Total Hardness (as CaCO ₃), mg/l
1	26.11.16	Purnadih (Jorapokhar)	09:30AM	2.32	7.2	920	784
2	26.11.16	Bhowra 13 No	09:45AM	2.54	7.3	710	582
3	26.11.16	Mohalbani Basti	10:05AM	3.24	7.2	714	809
4	26.11.16	Digwadih 12 No	10:20AM	2.36	7.2	518	402
5	26.11.16	Digwadih 10 No F & J	12:15PM	3.10	7.4	888	962
9	24.11.16	Kalimela Shivmandir	10:25AM	2.42	7.3	802	672
7	24.11.16	Kalimela Kalimandir	10:35AM	2.48	7.2	926	876
80	24.11.16	Lower Dungari	10:50AM	1.68	7.3	712	612
6	24.11.16	Upper Dungari	11:00AM	1.72	7.0	889	486
10	24.11.16	Pattia Basti	11:25AM	3.48	7.2	986	794
11	24.11.16	Kenduadih Basti	11:50AM	1.32	7.3	948	842
12	26.11.16	Jorapokhar Kushtand	11:15AM	2.86	7.4	898	744
13	26.11.16	Jamadoba 3 No	10:55AM	1.80	7.4	902	792
14	26.11.16	6&7 Pits (Ayodhya Nagri)	10:35AM	2.26	7.2	792	636

Ground Water Quality Analysis (Hand Pump & Dugwell) Winter Season-January 2017

					Sam	Sample Parameter	
S.No	Date	Location	Time	Depth in meter (m)	Hď	Electrical Conductivity, µS/m	Total Hardness (as CaCO ₃), mg/l
П	16.01.17	Purnadih (Jorapokhar)	10:10AM	6.12	7.2	512	464
2	16.01.17	Bhowra 13 No	01:25PM	3.17	7.6	999	408
3	16.01.17	Mohalbani Basti	01:45PM	6.82	7.0	902	506
4	16.01.17	Digwadih 12 No	01:00PM	6.56	7.1	498	384
5	16.01.17	Digwadih 10 No F & J	12:55PM	3.12	7.3	582	488
9	16.01.17	Kalimela Shivmandir	12:30PM	2.76	7.2	448	376
7	16.01.17	Kalimela Kalimandir	12:25PM	3.44	7.0	464	372
8	16.01.17	Lower Dungari	12:15PM	5.82	7.3	412	348
6	16.01.17	Upper Dungari	12:00PM	4.17	7.4	486	396
10	16.01.17	Pattia Basti	11:20AM	6.92	7.2	592	464
11	16.01.17	Kenduadih Basti	11:40AM	2.64	7.0	512	402
12	16.01.17	Jorapokhar Kushtand	10:15AM	3.14	7.2	540	430
13	16.01.17	Jamadoba 3 No	10:40AM	3.06	7.2	536	416
14	16.01.17	6&7 Pits (Ayodhya Nagri)	11:00AM	3.18	7.1	488	378



(An ISO 9001:2008, 14001:2004 and OHSAS 18001:2007 Certified Company)

Plot No-361/2314 "Sustenance Tower"

At: Patrapada, P.O: Dumuduma, Dist: Khurda, Bhubaneswar-751 019, Odisha Tele Fax: 0674-2471574, E-mail: emails@ssenvironics.com

2

BDL

2

2

BDL

0	?
(東山土
_	-
0	-
. 0	-
200	ij

AMBIENT AIR QUALITY REPORTS

Ref No: SSE/15/R- 2264

: M/s. Tata Steel Ltd, Jharia division, Jamadoba Jharkhand.

7 Jag (1

Cd (ng/

Σ (ξ III (ξ III) (ξ III (ξ III) (ξ III (ξ III) (ξ III (ξ III) (ξ III (ξ III) (ξ III (ξ III (ξ III (ξ III (ξ III (ξ III) (ξ III (ξ III (ξ III (ξ III (ξ III) (ξ III)

9

2

BDL

5	2
7404	
-	-
100	1
1	4
-	
Q.	ě
-	5
200	
=	5
C.	
3	
-	5
1	-

Month of Monitoring Name of Industry

38

ZEE	ci	BB	BD	BD		ICP Method After Sampling on FPM 2000 OR Equivalent
AS (ng/m)	BDL	BDL	BDL	BDL	Transfer of Property Control (1997) is a second control (1997).	ICP Method After Sampling on EPM 2000 OR Equivalent
Ο ₃ (μg/ m ³)	5.8	6.1	5.6	BDL	180 (1hr)	O.Chemiluminescence 2.Chemical Method 9-1169,2812:21
NH ₃ (µg m³)	36.3	34.1	38.7	BDL	400	2.1 Chemilumineseenee 2.1 Let Method 3.1 Let Albert Method 4.401
CO (mg/m ³)	0.12	0.13	0.12	0.11	4(1hr)	Non Dispersive Infrared Spectroscopy (NDIR) Spectroscopy (NDIR) Spectroscopy (NDIR)
NOx (μg/ m³)	BDL	8.	. 12.7	BDL	80	Modified Jacob & Hochheiser (Na. Arsenite) R: 5182,Part-6
SO ₂ (µg/m³)	BDL	BDL	4.26	BDL	80	Improved West-Gaeke Method 18: 5182,Part-2
PM _{2.5} (μg/m ³)	58.7	28.5	33.8	29.36	09	Gravimetric Method 15: 5182,Part-23
PM ₁₀ (μg/m ³)	86.04	64.36	80.36	84.78	100	Gravimetric Method 15: 5182,Part-23
Time Weighted Average	24hrly	24hrly	24hrly	24hrly	24hrly	f Method
Date of Sampling	14.11.16	14.11.16	15.11.16	16.11.16	p	sis & Code o
Name of the Location	Central Workshop Area Jamadoba	Tatasteel Officer's Colony Digwadih	Near General Manager's Office	Jamadoba Colliery	CPCB Standard	ethod of Analysis & Code of Method

on EPM 2000 OR Eq ICP Method After Sa 15: 5182, Part-9 2. Chemical Method 1. Chemiluminescence 2. Idophenol Blue Mei 1. Chemiluminescence 1S: 5182, Part-10 Spectroscopy (NDIR) Non Dispersive Infra 15: 5182, Part-6 Hochheiser (Na. Arse Modified Jacob & BDL Values: PM-10:-5µg/m PM-2.5:- 2.0µg/m SO2:- + µg/m NOx:-18: 5182, Part-2 Method Improved West-Gaek 15: 5182, Part-23 Gravimetric Method ND: Not Detected 1S: 5182, Part-23 Gravimetric Method 4s:- 0.05 ng/m2. NHs:- 20 µg/m3



Filter Paper.

on EPM 2000 OR Equivalent ICP Method After Sampling Filler Paper.

on EPM 2000 OR Equivalent

ICP Method After Sampling Filter Paper.

on EPM 2000 OR Equivalent

A Group concerned with Environmental Pollution

4



Half Yearly EC Compliance Report of OCP Kalimela Apr'16 to Sep'16

🔼) Half Yearly EC Compliance Report of Jamadoba Coal Washery Apr'16 to Sep'16

Half Yearly EC Compliance Report of Lagla Mahal Apr'16 to Sep'16

Half Yearly EC Compliance Report of Mahal Saharjuri Apr'16 to Sep'16

🔼 Environment Statement of Ferro Management Plant Joda, Keonjhar - for the year 2015-16

📆) Half Yearly Compliance Report (April 16 - Oct 16) : Ferro Alloy Plant, Joda, M/s Tata Steel Limited

Six Monthly EC Compliance Report (April'16 - Sep'16): Ferro Alloy Plant, Bamnipal, M/s Tata Steel Limited

Ash percentage and Quantity-Jamadoba Washery Apr-Sep 2016
Tailing Despatch Bhelatand Washery (Sep-Oct 2016)

Tailing Despatch Bhelatand Washery (Jul-Aug 2016)



Environment Statement for the financial year ending March 2016 for 6&7_ Pits Colliery



Environment Statement for the financial year ending March 2016 for Lagla_Mahal



Environment Statement for the financial year ending March'2016 for Mahal_Saharjuri



Environment Statement for the financial year ending March'2016 for Sijua_Colliery



Environment Statement for the financial year ending March 2016 for Bhelatand A. Colliery



🎇) Environment Statement for the financial year ending March'2016 for_ Bhelatand Coal Washery



Environment Statement for the financial year ending March'2016 for_Digwadih Colliery



Environment Statement for the financial year ending March'2016 for_Jamadoba Coal Washery 1

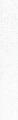


Environment Statement for the financial year ending March'2016 for_Jamadoba Colliery



🎇) Half Yearly EC Compliance Report of Lagla Mahal Sand Lease for Oct15-Mar'16

🎇) Half Yearly EC Compliance Report of Mahal Saharjuri Sand Lease for Oct'15- Mar'16



12 Half Yearly EC Compliance Report of Premsinghdih Sand Lease for Dec'15 Mar'16



Talf Yearly EC Compliance Report of 6&7 Pits Colliery for Oct'15-Mar'16



🔼) Half Yearly EC Compliance Report of Digwadih Colliery for Oct'15-Mar'16

Annexure-IV Groundwater quality with respect to heavy metal concentrations (specific condition no. xxx)

		-	
		b	9
	Ì	ě	3
J			5
	Ė	•	
1	t	٥	J
	ċ		
			2
	Ē	•	
	Š	8	a
i	è	9	
	G	١	ä
ú	ø	ľ	
			Campino

2)	6.5-8.5	16	,		200	200		01	10	<i>w</i>	1.5	103	0.05	101	0.02	01	0.05
IS 10500 (2012)	6.5-	5	I	1	50	20	I	0.01	w	0.3		0.003		0.001		0.01	
W24	8.37	4	28.4	1016	718	250	4	BDL	0.04	0.03	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W23	8.34	7	28.5	926	654	380	4	BDL	60.00	0.08	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W22	8.25	4	28.5	1170	828	402	^	BDL	0.03	0.02	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W21	8.72	3	28.5	177	546	468	4	BDL	0.03	0.03	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W20	8.60	1	28.6	1582	1.12 ppt	470	Ċ,	BDL	0.08	0.08	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W19	8.64	4	28.5	1158	820	516	4>	BDL	0.04	0.06	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W18	8.46	4	28.4	333	237	258	8	BDL	0.03	0.01	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W17	8.36	4	28.4	578	411	614	2	BDL	0.04	0.01	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W16	8.52	7	28.4	548	388	342	Nii	BDL	0.10	0.08	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W15	8.18	1	28.5	717	508	400	2	BDL	0.09	0.06	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W14	8.15	4	28.4	753	536	330	4>	BDL	0.05	0.03	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W13	8.60	3	28.3	1267	887	530	\$	BDL	0.07	0.02	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W12	8.8	3	30.6	1326	940	448	4	BDL	0.05	0.03	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W11	8.49		30.5	738	515	416	N.	BDL	60.00	0.06	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W10	8.52	4	30.8	1056	745	424	4	BDL	0.06	0.03	BDL	BDL	BDL	BDL	BDL	BDL	BDL
6M	9.25	15	31.8	919	653	404	<350	BDL	0.02	0.00	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W8	8.79	4	31.5	536	378	328	0	BDL	0.07	0.01	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W7	98.8	4	31.3	639	452	324	4>	BDL	0.07	0.03	BDL	BDL	BDL	BDL	BDL	BDL	BDL
9M	8.88	7	31.8	473	338	160	<170	BDL	0.11	0.08	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W5	8.31		31.3	782	550	420	4	BDL	0.10	0.08	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W4	9.13		31.8	817	579	290	\$	BDL	0.10	0.03	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W3	8.03	4	31.5	1236	877	440	4	BDL	0.06	0.02	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W2	8.36	3	31.3	808	571	392	4	BDL	0.06	0.02	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W1	8.92	8	31.3	427	301	262	4	BDL	0.03	0.01	BDL	BDL	BDL	BDL	BDL	BDL	BDL
Parameter/ Location	hH	Colour, Hazen	Temperature, 0C	EC,	TDS, mg/l	Total Hardness (as CaCO3), mg/l	MPN, N/100 ml	Lead, Pb (mg/l)	Zinc, Zn(mg/l)	Iron, Fe(mg/l)	Copper, Cu(mg/l)	Cadmium, Cd (mg/l)	Cyanide, CN(mg/l)	Mercury,Hg(mg/l)	Nickel, Ni(mg/l)	Arsenic, As(mg/l)	Chromium, Cr (mg/l)
s on	H	2.	3.	4.	5.	9	7.	∞.	.6	10.	11.	12.	13.	14.	15.	16.	17.

W1	Johar Par 7 No.(W)	W7	Lower Dungri (W)	W13	Purnadih Bastii (W)	W19	W19 Digwadih 10 No. F&J School (W)
W2	Kali Mandir(W)	W8	Upper Dungri Basti (W)	W14	Bhowra 13 No. (W)	W20	Bhaga Anil Talkies(H/P)
W3	Kali Mandir (W)	6M	Jore Side	W15	Trilok Nath Madhya Vidyalaya (T/W)	W21	6 & 7 Pit Ayodhya Nagri (W)
W4	Tisco Colony (H/P)	W10	Jamadoba (W)	W16	Mahul bani (T/W)	W22	Kendnadih Bastii (W)
W5	Lower Dungri (H/P)	W11	Joraphokar (T/W)	W17	Mahulbani Basti	W23	Kendnadih Bastii (Tubewell)
9M	Lower Dungri (Pond Water)	W12	Joraphokar (Well)	W18	Digwadih 12 No. Officers Coloney (W)	W24	Pattiya Basti(W)

Annexure-IV Groundwater quality with respect to heavy metal concentrations (specific condition no. xxx)		
Groundwater quality with respect to heavy metal concentrations (specific condition no	(XXX	,
Groundwater quality with respect to heavy metal co	condition no.	
Groundwater quality with respect to heavy metal co	specific	
Groundwater quality with respect to heavy met		
Annexure-IV Groundwater quality with respect to heav	-	
Annexure-IV Groundwater quality with resp	ect to heav	
Annexure-IV Groundwater quality	with resp	
Annexure-IV Groundwater	quality	
Annexure-IV	Groundwater	
	Annexure-IV	

	IS 10500 (2012)	6.5-8.5	s	ı	ı	200	200	1	0.01	S	0.3	1.5	0.003	0.05	0.001	0.02	0.01	0.05
014	W24 1	7.37	8	25.4	812	324	66.8	4>	BDL	0.01	0.00	BDL	BDL	BDL	BDL	BDL	BDL	BDL
Sampling Time: October 2014	W23	7.34		26.5	674	346	96.2	8	BDL	0.00	0.00	BDL	BDL	BDL	BDL	BDL	BDL	BDL
: Oct	W22	7.25	ю	26.5	1078	645	89.2	4>	BDL	0.00	0.01	BDL	BDL	BDL	BDL	BDL	BDL	BDL
Time	W21	7.72	7	24.5	653	534	110.	4>	BDL	0.01	00.00	BDL	BDL	BDL	BDL	BDL	BDL	BDL
pling	W20	7.6	1	26.6	1412	1003	132. 6	<2	BDL	00.00	0.01	BDL	BDL	BDL	BDL	BDL	BDL	BDL
Sam	W19	7.64	2	26.5	1065	869	141. 53	4>	BDL	0.01	0.00	BDL	BDL	BDL	BDL	BDL	BDL	BDL
	W18	7.46	В	25.4	278	213	73.6	\$	BDL	0.00	BDL	BDL	BDL	BDL	BDL	BDL	BDL	BDL
	W17	7.36	2	24.6	530	356	213. 36	4	BDL	0.00	0.00	BDL	BDL	BDL	BDL	BDL	BDL	BDL
(XXX	W16	7	-	24.6	450	245	330	N	BDL	0.02	0.02	BDL	BDL	BDL	BDL	BDL	BDL	BDL
n no.	W15	8.9	-	26.1	715	412	350	4	BDL	0.02	0.01	BDL	BDL	BDL	BDL	BDL	BDL	BDL
nditio	W14	7.15	ю	25.3	612	329	297	4>	BDL	00.0	0.00	BDL	BDL	BDL	BDL	BDL	BDL	BDL
fic co	W13	7.42	7	26.2	984	523	315	4>	BDL	0.02	0.00	BDL	BDL	BDL	BDL	BDL	BDL	BDL
(speci	W12	7.53	2	25.7	837	423	435	4>	BDL	0.0	0.00	BDL	BDL	BDL	BDL	BDL	BDL	BDL
tions	W11	7.2	-	26.4	654	389	310	Nii	BDL	0.02	0.01	BDL	BDL	BDL	BDL	BDL	BDL	BDL
entra	W10	7.3	3	25.6	897	438	356	^	BDL	0.03	0.01	BDL	BDL	BDL	BDL	BDL	BDL	BDL
conc	6M	7.3	9	25.8	984	458	276	<350	BDL	0.01	BDL	BDL	BDL	BDL	BDL	BDL	BDL	BDL
meta	W8	7.1	ю	26.2	450	226	320	\$	BDL	0.02	0.00	BDL	BDL	BDL	BDL	BDL	BDL	BDL
leavy	W7	7.32	7	24.8	586	302	228	^	BDL	0.01	0.00	BDL	BDL	BDL	BDL	BDL	BDL	BDL
ct to h	9M	7.1	3	25.2	767	403	214	<170	BDL	0.12	90.06	BDL	BDL	BDL	BDL	BDL	BDL	BDL
respe	W5	7.2	1	24.8	612	298	310	\$	BDL	0.10	0.08	BDL	BDL	BDL	BDL	BDL	BDL	BDL
with	W4	7.8	1	25.4	635	326	235	\$	BDL	0.04	0.01	BDL	BDL	BDL	BDL	BDL	BDL	BDL
ality	W3	7.1	3	23.8	1036	610	324	\$	BDL	0.05	0.02	BDL	BDL	BDL	BDL	BDL	BDL	BDL
ter qu	W2	7.2	7	24.2	550	280	210	^ 4	BDL	0.01	00.00	BDL	BDL	BDL	BDL	BDL	BDL	BDL
ndwa	W1	7.4	1	24.3	959	352	200	4>	BDL	0.02	00.00	BDL	BDL	BDL	BDL	BDL	BDL	BDL
Annexure-IV Groundwater quality with respect to heavy metal concentrations (specific condition no. xxx)	Parameter/ Location	hd	Colour, Hazen	Temperature, 0C	EC,	TDS, mg/l	Total Hardness (as CaCO3), mg/l	MPN, N/100 ml	Lead, Pb (mg/l)	Zinc, Zn(mg/l)	. Iron, Fe(mg/l)	. Copper, Cu(mg/l)	. Cadmium, Cd (mg/l)	. Cyanide, CN(mg/l)	. Mercury, Hg(mg/l)	Nickel, Ni(mg/l)	. Arsenic, As(mg/l)	. Chromium, Cr (mg/l)
An	s S		2.	Э.	4.	5.	9	7.	∞	.6	10.	11.	12.	13.	14.	15.	16.	17.

W1	W1 Johar Par 7 No.(W)	W7	Lower Dungri (W)	W13	Purnadih Bastii (W)	W19	Digwadih 10 No. F&J School (W)
W2	Kali Mandir(W)	W8	Upper Dungri Basti (W)	W14	Bhowra 13 No. (W)	W20	Bhaga Anil Talkies(H/P)
W3	Kali Mandir (W)	6M	Jore Side	W15	Trilok Nath Madhya Vidyalaya (T/W)	W21	6 & 7 Pit Ayodhya Nagri (W)
W4	Tisco Colony (H/P)	W10	Jamadoba (W)	W16	Mahul bani (T/W)	W22	Kendnadih Bastii (W)
W5	Lower Dungri (H/P)	W11	Joraphokar (T/W)	W17	Mahulbani Basti	W23	Kendnadih Bastii (Tubewell)
9M	Lower Dungri (Pond Water)	W12	Joraphokar (Well)	W18	Digwadih 12 No. Officers Coloney (W)	W24	Pattiya Basti(W)

Sampling Time: January 2015

Annexure-IV Groundwater quality with respect to heavy metal concentrations (specific condition no. xxx)

						,				,							
IS 10500 (2012)	6.5-8.5	S		ł	200	200	ł	0.01	S	0.3	1.5	0.003	50.0	0.001	0.02	0.01	0.05
W24	6.63	3	28.6	727	361	170	4>	BDL	0.02	0.02	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W23	7.15	2	29.6	1453	726	270	7	BDL	0.01	0.06	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W22	7.7	4	28.8	1191	595	242	4>	BDL	0.01	0.01	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W21	7.63	2	29.3	1498	750	386	4>	BDL	0.02	0.02	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W20	7.13	3	29.4	1737	898	570	8	BDL	90.0	90.0	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W19	7.92	5	27.4	2190	1097	200	\$	BDL	0.03	0.05	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W18	7.24	3	27.1	869	864	346	Q	BDL	0.01	00.00	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W17	7.56	4	27.4	1556	1085	360	Q	BDL	0.03	0.02	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W16	7.12	2	27.6	1804	933	478	ΙΞ	BDL	0.06	0.07	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W15	86.9	2	28.6	1435	719	370	\$	BDL	0.06	0.05	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W14	6.95	4	28.5	1414	710	320	4>	BDL	0.03	0.02	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W13	7.55	5	28.9	2470	1234	360	☆	BDL	0.05	0.01	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W12	7.96	3	30.6	966	209	999	4>	BDL	0.04	0.01	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W11	7.36	2	30.5	1531	957	300	Nii	BDL	80.0	0.05	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W10	7.58	4	30.8	1791	895	366	4>	BDL	0.06	0.03	BDL	BDL	BDL	BDL	BDL	BDL	BDL
6M	8.80	10	31.2	1812	934	380	<350	BDL	0.02	0.00	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W8	7.2	5	31.5	1961	983	376	4	BDL	0.07	0.01	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W7	7.45	3	31.3	1218	764	238	4	BDL	0.05	0.01	BDL	BDL	BDL	BDL	BDL	BDL	BDL
9M	7.50	9	28.1	1353	685	240. 6	<170	BDL	0.12	90.0	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W5	7.44	-	26.2	1408	704	328	7	BDL	0.10	0.08	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W4	7.88	2	29.3	1756	209	94.5	<2	BDL	0.04	0.01	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W3	7.21	4	25.7	1949	616	348	\$	BDL	0.05	0.02	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W2	7.31	4	26	1604	908	298	2	BDL	0.03	0.01	BDL	BDL	BDL	BDL	BDL	BDL	BDL
W1	7.8	2	27.2	758	453	220	4	BDL	0.03	0.01	BDL	BDL	BDL	BDL	BDL	BDL	BDL
Parameter/ Location	Hd	Colour, Hazen	Temperature, 0C	EC,	TDS, mg/l	Total Hardness (as CaCO3), mg/l	MPN, N/100 ml	Lead, Pb (mg/l)	Zinc, Zn(mg/l)	Iron, Fe(mg/l)	Copper, Cu(mg/l)	Cadmium, Cd (mg/l)	Cyanide, CN(mg/l)	Mercury, Hg(mg/l)	Nickel, Ni(mg/l)	Arsenic, As(mg/l)	Chromium, Cr (mg/l)
S No	1.	2.	ю́.	4	v.	.9	7.	∞i	6	10.	11.	12.	13.	4.	15.	16.	17.

WI	W1 Johar Par 7 No.(W)	W7	Lower Dungri (W)	W13	Purnadih Bastii (W)	W19	W19 Digwadih 10 No. F&J School (W)
W2	Kali Mandir(W)	W8	Upper Dungri Basti (W)	W14	Bhowra 13 No. (W)	W20	Bhaga Anil Talkies(H/P)
W3	Kali Mandir (W)	6M	Jore Side	W15	Trilok Nath Madhya Vidyalaya (T/W)	W21	6 & 7 Pit Ayodhya Nagri (W)
W4	Tisco Colony (H/P)	W10	Jamadoba (W)	W16	Mahul bani (T/W)	W22	Kendnadih Bastii (W)
W5	Lower Dungri (H/P)	W11	Joraphokar (T/W)	W17	Mahulbani Basti	W23	Kendnadih Bastii (Tubewell)
9M	Lower Dungri (Pond Water)	W12	Joraphokar (Well)	W18	Digwadih 12 No. Officers Coloney (W)	W24	Pattiya Basti(W)

Annexure-IV Groundwater quality with respect to heavy metal concentrations (specific condition no. xxx)

5
201
May
60
Ē
d
Sampling:
<u>o</u>
Date

												-						-	-	-			-		-	
s on	Parameter/Location	W1	W2	W3	W4	W5	9M	W7	8M	6M	W10	W11	W12	W13	W14	W15	W16	W17	W18	W19	W20	W21	W22	W23	W24	IS 10500 (2012)
.i	pH	8.2	8.15	7.85	8.4	7.65	7.8	8.01	7.8	6.8	8.4	8.1	8.78	8.1	8.2	8.2	8.2	8.01	8.24	8.92	8.13	8.63	8.7	8.15	8.23	6.5-8.5
7.	Colour, Hazen	3	4	4	2	2	7	4	5	10	4	3	3	5	4	3	3	5	4	9	4	3	5	3	4	5
3.	Temperature, 0C	28.1	27.1	27.9	28.1	28.9	28.8	29.8	30.1	30.8	29.8	29.4	30.8	29.8	28.6	28.4	28.2	28.4	29.1	30.4	28.4	30.3	29.8	30.6	29.6	1
4	EC,	956	1768	1956	1810	1528	1485	1820	1983	2150	1810	1617	1256	2500	1537	1534	1848	1630	968	2320	2023	1784	1326	1678	1023	ı
5.	TDS, mg/l	546	886	1100	876	745	715	895	923	986	923	876	689	1312	783	836	1015	1324	986	1289	1167	874	875	874	564	500
.9	Total Hardness (as CaCO3), mg/l	250	330	370	278	425	314	256	385	397	435	388	534	563	345	460	480	376. 6	356.	520.	601.	411.	280.	307	184.	200
7.	MPN, N/100 ml	4>	2	4>	4	\$	<170	4	4	<350	4	īž	2	4	4	4	Ē	4	8	4	4	4	4	8	4	1
»	Lead, Pb (mg/l)	BDL	BDL	BDL	BDL	BDL	BDL	BDL	BDL	0.01																
9.	Zinc, Zn(mg/l)	0.04	0.04	0.10	0.09	0.25	0.19	90.0	0.08	0.03	0.08	0.17	60.0	0.08	0.04	90.0	80.0	0.05	3	0.05	0.13	0.04	0.02	0.02	0.04	S
10.	Iron, Fe(mg/l)	0.02	0.02	0.08	0.04	80.0	0.12	0.02	0.02	0.01	0.05	60.0	0.02	0.02	0.06	0.10	0.12	0.07	0.01	0.08	0.15	90.08	90.04	80.0	0.05	0.3
11.	Copper, Cu(mg/l)	BDL	BDL	BDL	BDL	BDL	BDL	BDL	BDL	1.5																
12.	Cadmium, Cd (mg/l)	BDL	BDL	BDL	BDL	BDL	BDL	BDL	BDL	0.003																
13.	Cyanide, CN(mg/l)	BDL	BDL	BDL	BDL	BDL	BDL	BDL	BDL	0.05																
14.	Mercury,Hg(mg/l)	BDL	BDL	BDL	BDL	BDL	BDL	BDL	BDL	0.001																
15.	Nickel, Ni(mg/l)	BDL	BDL	BDL	BDL	BDL	BDL	BDL	BDL	0.02																
16.	Arsenic, As(mg/l)	BDL	BDL	BDL	BDL	BDL	BDL	BDL	BDL	0.01																
17.	Chromium, Cr (mg/l)	BDL	BDL	BDL	BDL	BDL	BDL	BDL	BDL	0.05																

W2 Kali M	Kali Mandir(W)		TOWN Daniel (11)	CTAA	Furnadin Bastii (W)	WIS	Digwadin 10 No. F&J School (W)
		W8	Upper Dungri Basti (W)	W14	Bhowra 13 No. (W)	W20	Bhaga Anil Talkies(H/P)
	Kali Mandir (W)	6M	Jore Side	W15	Trilok Nath Madhya Vidyalaya (T/W)	W21	6 & 7 Pit Ayodhya Nagri (W)
W4 Tisco (Tisco Colony (H/P)	W10	Jamadoba (W)	W16	Mahul bani (T/W)	W22	Kendnadih Bastii (W)
W5 Lower	Lower Dungri (H/P)	W11	Joraphokar (T/W)	W17	Mahulbani Basti	W23	Kendnadih Bastii (Tubewell)
W6 Lower	Lower Dungri (Pond Water)	W12	Joraphokar (Well)	W18	Digwadih 12 No. Officers Coloney (W)	W24	Pattiya Basti(W)

Hem October'16 to March'17 Item Oct'16 Nov'16 Dec'16 Jan'17 S5.40% 34.38% 36.19% 36.30% 18.06% 18.08% 18.35% 18.18% 18.06% 18.08% 18.35% 18.18% 18.06% 18.08% 18.35% 18.18% 18.06% 18.08% 18.35% 18.18% 18.06% 18.08% 18.35% 18.18% 18.06% 18.08% 18.35% 18.18% 18.06% 18.08% 18.35% 18.18% 18.06% 19.08% 19.35% 11.8111 18.06% 18.08% 18.35% 11.8111 18.06% 18.08% 18.35% 11.8111 18.06% 18.08% 11.9035 11.8111 18.06% 18.08% 11.9035 11.8111 18.06% 18.08% 11.9035 11.8111 18.06% 18.08% 11.9035 11.8111 18.06% 18.08% 11.9035 11.8111 18.06% 18.08% 11.9035 11.8111 18.06% 18.08% 11.9035 11.8111 18.06% 18.08% 11.9035 11.8111 18.06% 18.08% 11.9035 11.8111 18.06% 18.08% 11.9035 11.8111 18.06% 18.08% 11.9035 11.8111 18.06% 12.3036 18.7036 18.06% 12.08% 11.9035 11.8111 18.06% 12.08% 11.9035 11.8111 18.06% 12.3036 11.8111 18.06% 12.08% 11.9035 11.8111 18.06% 12.08% 11.9035 11.8111 18.06% 18.08% 11.9035 11.8111 18.06% 18.08% 11.9035 11.8111 18.06% 18.08% 11.9035 11.8111 18.06% 12.08% 11.9035 11.8111 18.06% 12.08% 11.9035 11.8111 18.06% 12.08% 11.9035 11.8111 18.06% 12.08% 11.9035 11.8111 18.06% 12.08% 11.9035 11.8111 18.06% 12.08% 11.9035 11.8111 18.06% 12.08% 11.9035 11.8111 18.06% 12.08% 11.9035 11.8111 18.06% 12.08% 11.9035 11.8111 18.06% 12.08% 11.9035 11.8111 18.06% 12.08% 11.9035 11.8111 18.06% 12.08% 11.9035 11.8111 18.06% 12.08% 11.9035 11.8111 18.06% 12.08% 11.9035 11.8111 18.06% 11.08% 11.9035 11.8111 18.06% 11.08% 11.9035 11.8111 18.06% 11.08% 11.9035 11.8111 18.06% 11.08% 11.9035 11.8111 18.06% 11.08% 11.9035 11.8111 18.06		open de typenden gelen entwennen servicennen behan schemben entwende del forenen entwestern besonden andere de	Jamadoba Coal Washery- Ash% and Quantity of raw coal and products	ery- Ash% and C	Quantity of raw (coal and product	S.		
Raw coal Item Oct'16 Nov'16 Dec'16 Jan'17 Clean Coal 35.40% 34.38% 36.19% 36.30% Clean Coal 18.06% 18.08% 18.18% 18.18% Two Product rejects 58.55% 58.81% 58.42% 58.42% Tailings 43.16% 44.02% 42.47% 58.29% 118111 Raw coal received 47424 79488 119035 118111 118111 Raw coal Tiput 47466 75326 116379 123047 1200 Clean coal production 18R 23415 38939 53858 57238 Clean coal Despatche IMC 0 0 0 0 0 2 PR Droduction 12802 18782 31048 32386 26300 Tailings Production 24460 17166 15774 38075				(October'16 to	March'17)				
Raw coal 35.40% 34.38% 36.19% 36.30% Clean Coal 18.06% 18.06% 18.08% 18.18% 18.18% Total Ings 58.55% 58.81% 58.44% 58.42% 58.42% Tailings 43.16% 44.02% 42.47% 45.29% 118111 Raw coal received 47424 79488 119035 118111 123047 Raw coal Trput 47466 75326 116379 123047 123047 123047 Clean coal production JSR 23415 39349 51232 54756 10 2 PR production IMAC 0 0 0 0 0 2 PR Despatch Ratings Production 12802 1878 31048 32386 1774 Tailings Production Ratings Production 24460 1276 1574 38075	Parameter	Ite	m	Oct'16	Nov'16	Dec'16	Jan'17	Feb'17	Mar'17
Clean Coal 18.06% 18.08% 18.18% 18.18% 18.18% 18.18% 18.18% 18.18% 18.18% 18.18% 18.18% 18.18% 18.18% 18.18% 18.14% 58.44% 58.42% 58.42% 58.42% 58.42% 58.42% 45.29% 45.29% 45.29% 45.29% 45.29% 45.29% 45.29% 45.29% 45.29% 118111 47.466 75326 116379 12.3047		Raw coal	=	35.40%	34.38%	36.19%	36.30%	34.49%	34.50%
Two Product rejects 58.55% 58.81% 58.42% 58.42% Tailings Tailings 43.16% 44.02% 42.47% 58.29% Raw coal received 47424 79488 119035 118111 Raw coal Tput 47466 75326 116379 123047 Clean coal Droduction JSR 21945 38939 53858 57238 Clean coal Despatched IMAC 0 0 0 0 0 2 PR production 12802 18710 23236 31048 32386 26300 Tailings Production 8212 14715 26198 26300 26300	A-L (0/)	Clean Coal		18.06%	18.08%	18.35%	18.18%	18.17%	18.11%
Tailings 43.16% 44.02% 42.47% 45.29% Raw coal received 47424 79488 119035 118111 Raw coal Tiput 47466 75326 116379 123047 Clean coal production 21945 38939 53858 57238 Clean coal Despatched HMC 0 0 0 0 2 PR production 18410 23236 38680 41975 2 PR Despatch 12802 18782 31048 26300 Tailings Production 8212 14715 26198 26300 Tailings Production 32460 15774 38075	ASn (%)	Two Product rejects		58.55%	58.81%	58.44%	58.42%	54.57%	50.71%
Raw coal received 47424 79488 119035 118111 Raw coal T'put 47466 75326 116379 123047 Clean coal production 21945 38939 53858 57238 Clean coal Despatched HMC 0 0 0 0 2 PR production 18410 23236 38680 41975 2 PR Despatch 12802 18782 31048 32386 Tailings Production 8212 14715 26198 26300 Tailings Production 34460 1716 15774 38075		Tailings		43.16%	44.02%	42.47%	45.29%	41.64%	42,07%
Raw coal Tlput 47466 75326 116379 123047 Clean coal production 21945 38939 53858 57238 Clean coal Despatched IMIC 0 0 0 0 2 PR production 12802 18782 31048 32386 41975 2 PR Despatch 8212 14715 26198 26300 138075		Raw coal received		47424	79488	119035	118111	68077	68646
Clean coal production JSR 21945 38939 53858 57238 Clean coal Despatched HMC 0 0 0 0 2 PR production 18410 23236 38680 41975 2 PR Despatch 12802 18782 31048 32386 Tailings Production 8212 14715 26198 26300 Tailings Production 34460 1716 15774 38075		Raw coal T'put		47466	75326	116379	123047	67322	68590
Clean coal Despatched JSR 23415 39349 51232 54756 2 PR production 0 0 0 0 2 PR Despatch 12802 18782 31048 32386 Tailings Production 8212 14715 26198 26300 Tailings Production 34460 1716 15774 38075		Clean coal production		21945	38939	53858	57238	31465	30082
Loreal Coal Despatched HMC 0 0 0 0 2 PR production 18410 23236 38680 41975 2 PR Despatch 12802 18782 31048 32386 Tailings Production 8212 14715 26198 26300 Tailings Despatch 34460 12166 15774 38075			JSR	23415	39349	51232	54756	35752	19069
on 18410 23236 38680 41975 12802 18782 31048 32386 101 8212 14715 26198 26300 101 34460 12166 15774 38075	Quantity (Tonnes)	Clean coal Desparched	HMC	0	0	0	0	0	11913
tion 2460 12162 18782 31048 32386 tion 8212 14715 26198 26300 the sade of the		2 PR production		18410	23236	38680	41975	24274	28507
n 8212 14715 26198 26300 34460 17166 15774 38075		2 PR Despatch		12802	18782	31048	32386	26440	59765
34460 12166 15774 38075		Tailings Production		8212	14715	26198	26300	12978	12261
001111	-	Tailings Despatch		34460	12166	15774	38075	28948	35093

Head, JOPP

TATA STEEL



ENVIRONMENTAL POLICY

Tata Steel's environmental responsibilities are driven by our commitment to preserve the environment and are integral to the way we do business.

- 1. We are committed to deal proactively with Climate Change issue by efficient use of natural resources & energy; reducing and preventing pollution; promoting waste avoidance and recycling measures; and product stewardship.
- We shall identify, assess and manage our environment impact.
- We shall regularly monitor, review and report publicly our environmental performance.
- We shall develop & rehabilitate abandoned sites through afforestation and landscaping and shall protect and preserve the biodiversity in the areas of our operations.
- We shall enhance awareness, skill and competence of our employees and contractors so as to enable them to demonstrate their involvement, responsibility and accountability for sound environmental performance.
- 2. We are committed to continual improvement in our environmental performance.
- We shall set objective-targets, develop, implement and maintain management standards and systems, and go beyond compliance of the relevant industry standards, legal and other requirements.
- 3. We will truly succeed when we sustain our environmental achievement and are valued by the communities in which we work.

Date: November 1, 2013

T V Narendran Managing Director