

The Member Secretary SEIAA, Qtr. No. 5RF 2/1, Unit - A/3 Chandrasekharpur Bhubaneswar – 751 022

Odisha

Email: mef.or@nic.in MD/ENV/ 358 /116/18 Date: 27.11.2018

Ref:

Environmental Clearance letter no. SEIAA-329 (SEIAA-38/11) dated: 29.06.2011 & Extension of Environmental Clearance vide letter no. SEIAA/1925, dated: 31.08.2016.

Sub:

Half-yearly compliance status report of Environmental Clearance conditions for the period April'18 - September'18 in respect of Manmora Manganese Mine, TATA Steel Ltd.

Dear Sir,

Kindly find attached herewith submitting the six monthly compliance report as on date as on date in respect of the stipulated Environmental Clearance conditions of Manmora Manganese Mine, Tata Steel Ltd. for the period from **April'18** - **September'18** as per EIA Notification, 2006. Also the compliance for the same period vide office memorandum no. Z-11013/57/2014-IA.II (M), dated 29.10.2014, is attached herewith as Annexure - A The same is also attached in soft copy to your good office on email: mef.or@nic.in for your ready reference.

We trust that the measures taken towards environmental safeguards comply with the stipulated environmental conditions. We look forward to your further guidance which shall certainly help us in our endeavor for further improve upon our Environmental Management practices.

Thanking you, Yours faithfully,

f: TATA Steel Limited

Head (Planning), OMQ

Encl.

: As above

Copy to

: The Chairman, Central Pollution Control Board, Southernd Conclave, Block 502, 5th

& 6th Floors, 1582 Rajdanga Main Road, Kolkata - 700107 (W. B.)

: The Member Secretary, State Pollution Control Board, Paribesh Bhawan, A/118, Nilkanta Nagar, Unit – VIII, Bhubaneswar – 751012 (Odisha)

: The Regional Officer, State Pollution Control Board, College Road, At/PO-Baniapat, Keonjhar – 758001(Odisha).

: The Regional Officer, MoEF & CC, (EZ), MoEF & CC, Govt. of India, A/3, Chandrasekharpur, Bhubaneswar – 751 013(Odisha).

TATA STEEL LIMITED

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Tel 91 9234301340 Fax 91 6596 290737
Registered Office Bombay House 24 Homi Mody Street Fort Mumbai 400 001 India
Tel 91 22 66658282 Fax 91 22 66657724
Corporate Identity Number L27100MH1907PLC000260 Website www.tatasteel.com



Compliance

to

Environmental Clearance Conditions

of

Manmora Manganese Mine M/s. Tata Steel Limited

For the period: April'18 - September'18

(Environmental Clearance letter no. SEIAA-329 (SEIAA-38/11) dated: 29.06.2011)

COMPLIANCE REPORT PERIOD: April'2018 to Sept.'2018

ENVIRONMENTAL CLEARANCE NO. SEIAA-38/11 OF MANMORA MANGANESE MINE OF TATA STEEL LIMITED VIDE SEIAA'S LETTER NO. SEIAA/329 DATED 29.06.2011

| Sl. | Stipulated Conditions | Compliance status |
|-----|---|--|
| no | | · · · · · · · · · · · · · · · · · · · |
| 1 | The earthen embankments are planned as per WAPCO design; it needs stone walling on both sides to prevent collapse of the embankment as immediately down of the mine are the townships, railway line and some agricultural land. | • The outer face as well as the inner face of the embankment has been stone patched to prevent collapse of the embankment. Photograph of Stone Pitched Embankment is attached as Annexure-1 |
| 2 | Since the mine has been fully worked and mineral resources have been fully removed, mine closure plan should be implemented forthwith reclaiming the mine pits and revegetation of the mine lease area. | • The mined out pit of Manmora Manganese mine over 6.46 ha has been reclaimed by filling of slime. The void consists of 0.6 million tonnes of resources in the form of slime. The slime will be allowed to settle down for few years and feasibility studies has under process for its future use. Once the slime is extracted, the entire area will be reclaimed by afforestation. However, progressive reclamation is carried out by plantation in the lease area as per approved Progressive mine closure plan. |
| 3 | The existing overburden dumps and the entire quantity of waste generated shall be back filled and liquidated within five years and there shall be no external overburden dump in the mining lease area. The back filled area shall be afforested and back filling has to be done in a manner that it is restored to the normal ground level. A complete mine closure plan with afforestation/ re-vegetation component with year wise details submitted to the SEIAA within six months and strictly implemented. | Reclamation as per progressive Mine closure plan approved by IBM is being done. Reclamation is being done through Plantation. In FY 18-19, 3500 nos. of plantation was done in the area of 1.5 Ha rea at dump and gap filling was done as per approved mine plan. |

- The project proponent shall prepare wild life conservation plan in consultation with DFO and adequate safety and mitigation measures should be incorporated to protect the wild life, flora, fauna to mitigate adverse impact.
- Tata Steel has deposited Rs. 2,88,57,000/-(Rupees Two crore eighty-eight Lakhs Fifty -Seven Thousand Only) to forest Department for implementation & management of Regional Wild Life Management Plan.
- Shelter Belt i.e. Wind Break of 15m width consisting of at least 5 tiers around the lease facing the human habitation, school / agricultural land etc. (if any in the vicinity), in the safety zone / backfilled & reclaimed areas around voids & roads shall be raised. Green belt development and selection of plant species shall be as per CPCB guidelines. Density of the trees has to be around 2500 plants per hectare. Herbs and shrubs shall also form a part of afforestation programme besides tree plantation. Help & guidance of local DFO may be sought in the matter. Details of year-wise afforestation programme including rehabilitation of mined out area shall be submitted to the SEIAA, Odisha within six months.

Development of green belt and reclamation is being adhered in accordance with Approved Progressive Mine Closure Plan.

Plantation photographs is attached as Annexure-

- The applicant (Project Proponent) will take necessary measures for prevention, control and mitigation of Air Pollution, Noise Pollution and Land Pollution including solid waste management as mentioned by him in Form-1, Final EIA reports and Environment Management Plan (EMP) in compliance with the prescribed statutory norms and standards.
- As the entire mineable resource has been depleted, no further mining activities is being undertaken within the lease hold area. However, subgrade mineral dump will be rehandled and low grade material will be recovered in the future as per mine plan. Hence, at present there is no Air Pollution, Noise Pollution and Land pollution could be observed which emanates from Manmora Mn. Mine.
- Further, to control the air pollution during dry seasons, water sprinkling by mobile water tanker is being done.

The applicant will take necessary steps for • The company deploys the Tata Steel Rural socio-economic development of the people Development Society (TSRDS) for socioof the area on need based assessment for economic development of the area on need providing employment, education, health based assessment by providing employment, care, drinking water and sanitation, road and education, health care, drinking water and communication facilities etc. after a detailed sanitation. primary socio-economic survey. The applicant will comply to the points, • Most of the commitments made during the concerns and issues raised by the people Public Hearing, have been complied during public hearing on 01.02.2010 in accordance with the commitments made by him thereon. The project proponent shall take necessary safeguard measures to ensure that there is no • The Tailing dam has been designed by M/s. leaching from the tailing pond. WAPCOS Ltd. a Central Govt. organization having expertise in designing and construction of such dams. Adequate safeguard measures have been taken to prevent any leaching from the tailing dam. No spill or leaching incidents have taken place to date. The decanted water from the tailing pond 10 • The slime is stored in the zero discharge slime shall be re-circulated and there should be pond. The decanted water from the slime pond zero discharge from the tailing pond. is completely recycled back to beneficiation plant within the Joda East Iron Mine ensuring zero outside discharge. 11 The applicant will take statutory clearance / • All required statutory clearances/ approvals/ approval / permissions from the concerned permissions from the concerned authorities in authorities in respect of his project as and respect of the project have been obtained. when required. For post environment clearance monitoring, 12 • Last Half yearly compliance report for the the applicant will submit half-yearly year 2017-18 in respect of the stipulated terms compliance report in respect of stipulated and conditions of the EC is being submitted terms and conditions of Environment herewith to the Regional Office of the Clearance to the State Environmental Impact Ministry of Environment and Forests. Assessment Authority (SEIAA), Orissa on 1st Bhubaneswar vide letter no: June & 1st December of each calendar year. MD/ENV/82/116/18 dated 29.05.2018 and the same has been uploaded in Tata Steel official website www.tatasteel.com.

| 13 | The core zone should be monitored intensively with nos. of stations as prescribed by CPCB, Delhi. The detailed methodology adopted for analysis of samples shall be clearly indicated. | mine, one ambient air monitoring station has |
|----|--|---|
| 14 | The proponent shall submit base line data on flora and fauna and CSR activities carried out within three months to the SEIAA. | • The base line data on flora & fauna and the list of CSR activities already carried out in the area have been submitted to SEIAA vide our letter No. MD/ENV/519/116/2011, dated: 07/10/2011. |
| 15 | The following shall be implemented viz (a) dump run-off should be diverted into a settling pond (b) adequate rain water harvesting and ground water recharging facilities should be developed in the core zone (c) attempt should be made to achieve zero water balance. | Waste dump had become inactive and therefore the slopes have been stabilized by plantation to prevent soil erosion. Catch drains and a garland drain has been provided along the entire dump slope which emanates at low lying part to sedimentation pit. Further, the catch drains and sedimentation pits are periodically de-silted and maintained properly. Rain water harvesting and ground water recharge facilities have been made at the mine site. |

| 16 | Maintenance of roads through which transportation are undertaken shall be carried out by the project proponent regularly at its own cost. | All the haul roads are made up of morrum & compacted. Regular repair is being done by dozer & grader after spreading the layer of morrum over it. Water sprinkling arrangement is adequate for suppressing the road dust. |
|----|---|---|
| 17 | Fugitive dust generation shall be controlled. Fugitive dust emission shall be regularly monitored at locations of near human habitation (including schools and other public amenities located nearest to sources of dust generation as applicable) and records shall be submitted to SEIAA, Odisha. | The AAQ (fugitive dust) being monitored at one location (near stack yard) twice in a week. Data on ambient air quality monitoring for every month is being submitted to State Pollution Control Board. Abstract of the monthly monitoring data on ambient air quality is enclosed as Annexure-3. There has been no mining activity at Manmora Mn. Mines during the period April'18 to Sept'18 therefore, no fugitive dust emission monitoring has been carried out. |
| 18 | Mineral handling area shall be provided with adequate number of high efficiency dust extraction system. Loading and unloading areas including all the transfer points should also have efficient dust control arrangements. These should be properly maintained and operated. | • The mineral handling is only by manual means during dry season only for manual processing (sorting and sizing) and screening of available sub grade and mineral rejects available at pit head. So, water sprinkling over the area is sufficient to allay the dust generation. |
| 19 | Transportation shall be done by covering the trucks by tarpaulin or other suitable mechanism so that no spillage of ore / dust takes place. | The trucks are being covered with tarpaulin during dispatch of manganese ore from mine to Ferro Alloys Plant and Railway Siding located at Joda. |
| 20 | Rain Water Harvesting shall be undertaken to recharge the ground water source. | • Rain water harvesting pond has been made at the side of the mining lease under expert consultation of M/s. KRG Foundation, Chennai, to recharge the ground water. |
| 21 | Monitoring of ground and surface water quality shall be regularly conducted and records should be maintained and data shall be submitted regularly to the SEIAA. | The ground water quality at existing well outside the lease hold area and surface water quality is being monitored and the analysis results are enclosed as Annexure-4. |

- The proponent shall ensure that no silt originating due to mining activity is transported in the surface water course. Measures for prevention and control of soil erosion and management of silt shall be undertaken. Protection of dumps against erosion shall be carried out with geo-textile matting or other suitable material and thick plantation of native trees and shrubs shall be carried out at the dump slopes. Dump shall be protected by retaining wall.
- Waste dump had become inactive and therefore the slopes have been stabilized by plantation to prevent soil erosion.
- Catch drains and a garland drain has been provided along the entire dump slope which emanates at low lying part to sedimentation pit.
- Further, the catch drains and sedimentation pits are periodically de-silted and maintained properly.
- The retaining wall of 710 mtr. has been provided at the toe of the waste dump.
- 23 Trenches/ garland drains shall be constructed at foot of dumps to arrest silt from being carried to water bodies. Adequate check dams shall be constructed across the seasonal/ perennial nallahs (if any) flowing through the ML area and silts be arrested. De-silting at regular intervals shall be carried out.
- Catch drains and garland drains are covering the entire dump slope at toe part. Similarly, a garland drain with settling pit has been provided near the railway track and causeway near railway culverts for directing the flow of surface run-offs after settling.

- Provision shall be made for the housing of labourers within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, crèche etc. The housing may in the form of temporary structures to be removed after the completion of the project.
- Housing facilities for the employees has been provided within a centralized camp at Joda East beyond the mining lease hold area.
- 25 Occupational health and safety measures for the workers including identification of work training related hazards. on malaria eradication, HIV and healthy effects on exposure to mineral dust etc. shall be carried out. The proponent shall engage a full time qualified doctor who is trained occupational health. Periodic monitoring of exposure to respirable mineral dust on the workers shall be conducted and record maintained including health record of workers. Awareness programme for workers on impact of mining on their health and precautionary measures like use of personal equipments etc. shall be carried out periodically. Review of impact of various health measures undertaken (at interval of five years or less) shall be conducted followed by follow up action wherever required. Occupational Health Center shall be established near the mine itself.
- The production of finished ore will be continued by manual screening and processing of sub-grade mineral and mineral rejects already available at pit head during dry season only.
- Due to this temporary nature of job, the laborers from our Joda West Manganese Mine will be deployed at the mine. Hence, Periodical Medical Examination of employees (departmental & contractual) are conducted as per prescribed norms of Mines Rule, 1955 at Joda West Mn. Mine covering the workers identified for Manmora.
- The initial and periodical examination includes blood haematology, blood pressure, detailed cardiovascular assessment, neurological examination etc. All chest radiographs are being classified for detection of pneumoconiosis, diagnosis and documentation made in accordance to ILO classifications.
- During, Fy 2018-19(till sept'18) a total no. of 139 employees (Departmental-10 and contractor employees-129) were examined which are included in the compliance report of Joda West. There are no findings of pneumoconiosis and manganese poisoning which is classified as occupational disease.
- The Environmental Clearance is subject to Forest Clearance under Forest (Conservation) Act, 1980.
- Forest clearance over the entire forest area of 9.373 Ha within the lease has been granted along with FC of Joda East Iron Mine vide letter no. F. No. 8-32/1993-FC (vol-II), dated 24.09.2007.
- The mining operation shall be restricted to above ground water table and it should not
- Mining is not intersecting the ground water as the ground water being at lower level in

| | intersect the ground water table. | comparison to existing maximum quarry depth. No further mine development will be in place due exhaustion of mineable resource. |
|----|--|---|
| 28 | The top soil shall be temporarily be stored at earmarked site (s) only and it should not be kept unutilized for long (not more than 3 years). The top soil shall be used for land reclamation and plantation. | |
| 29 | The fund earmarked for the environment protection measures shall be judiciously utilized. Under no circumstances this funds shall be diverted for other purposes. Yearwise expenditure for this fund should be reported to the SEIAA, Odisha. | Funds allocated for environmental management are spent only for environment related purposes and not diverted to any other purpose. The utilization of environment management for the FY 18-19 was Rs 580,328. (Monitoring-Rs.4,59,328/- & Plantation-Rs.1,21,000/-) against the annual budget of Rs. 5,00,000/- Moreover, where replacing the loose boulder |
| | | retaining wall with cemented retaining wall at strategic points in the cost included in mining operation. |
| 31 | The critical parameters in the ambient air within the impact zone, peak particle velocity at 300m distance or within the nearest habitation, whichever is closer shall be monitored periodically. Further, quality of discharge water shall be monitored {[TDS, DO, pH and Total suspended solids (TSS)}. The monitored data shall be uploaded on the website of the company sa well as displayed on a display board at the project site at a suitable location near main gate of the company in public domain. The Circular No. J-20012/1/2006-IA.II(M), dated 27.05.2009 issued by MoEF which is available on the website of Ministry www.envfor.nic.in shall also be referred in this regard for its compliance. The project proponent shall obtain necessary prior permission of the competent authorities for drawl of requisite quantity of water (surface water and ground water) required | The critical parameters in the Ambient Air Quality are being analyzed. The monthly average of analysis is enclosed as Annexure-IV: AAQ monitoring report. There is no blasting operation being carried out within lease hold area as there is no mine developmental work due to exhaustion of mineable resource. There is no generation of mine drainage water as the mine is working at high hill slope area and does not intersects the ground water table. The monitoring data has been displayed on a board near entrance of the mine. Water required for water sprinkling and drinking water during dry season is being supplied from Joda West Manganese Mine which has got the surface water drawl |
| 00 | for the project. | permission from competent authority. |
| 32 | The above mentioned stipulated conditions shall be complied in time bound manner. Failure to comply with any of the conditions mentioned above may result withdrawal of | All the conditions mentioned above are complied. |

| this environmental clearance | and attract | |
|---------------------------------|-------------|--|
| penal action under the pro- | visions of | |
| Environmental Protection (EP) A | ct, 1986. | |

Annexure-1

Picture showing stone pitching at the embankment of Manmora slime dam



Glimpses of plantation done at Manmora Manganese Ore Mines









JODA EAST IRON MINE AVERAGE AIR QUALITY REPORT (CORE ZONE)

| | | | | | | | |) | 7 | ֡֝֝֝֟֝֝֟֝֝֝֟֝֝֟֝֓֓֓֓֓֓֓֓֓֓֓֡֟֝֓֓֓֡֓֓֡֝֡֓֡֓֡֡֝֡֡֡֡֝֡֓֡֡֡֡֡֡֡֡ | はいつ はいつつ ことりしょう こうないぎ こうしょうしょう | <u>ک</u> | | ֓֟֜֜֟֜֜֟֝֟֓֟֓֟֓֟֟֓֟֓֟֟֓֟֓֟֓֟֓֟֓֟֓֟֓֟֓֟֓֟ | _ | | | | | |
|--------|-------------------|-------------------|-----------------|--------|------|------------------|----------------------------|-----------------|----------|--|--------------------------------|----------|-----------------|--|------|------------------|----------------------------|--------|---------|------|
| Month | | Manmora Slime Dam | ra Slim | ie Dam | | Nea | Near Rain Water Harvesting | Water } | łarvesti | ng | | Near | Near Magazine | ine | : | Near | Near Equipment Maintenance | nent M | aintena | ce |
| | PIM ₁₀ | PM _{2.5} | ^z os | NOx | ខ | PM ₁₀ | PM2.5 | SO ₂ | Š | 8 | ₽ ₩ | PM2.5 | SO ₂ | Š | 8 | PM ₁₀ | PM _{2.5} | so, | Š | 8 |
| Apr 18 | 57.71 | 27.67 | 4.45 | 11.19 | 0.31 | 51.81 | 24.73 4.23 | 4.23 | 10.69 | 0.29 | 0.29 61.78 | 30.38 | 4.58 | 13.60 | 0.41 | 4 | 32.72 | | 15.82 | 0.48 |
| May 18 | 46.28 | 21.62 | 4.26 | 10.30 | 0.30 | 43.02 | 19.90 | <4.0 | 9.85 | 0.26 | 49.98 | 23.61 | 4.47 | 11.39 | 0.34 | 53.29 | 24.38 | 4.67 | | 0.38 |
| Jun 18 | 49.60 | 24.30 | <4.0 | 11.05 | 0.28 | 46.85 | 22.20 | <4.0 | 10.50 | 0.25 | 53.40 25.65 | 25.65 | 0.42 | 13.60 | 0.38 | 56.58 | 28.20 | ×4.0 | | 0.42 |
| Jul 18 | 58.48 | 28.09 | 4.17 | 10.95 | 0.30 | 53.25 | 25.13 | <4.0 | 10.40 | 0.31 | 56.28 | 29.63 | 4.39 | 13.28 | 0.39 | 61.28 | 29.94 | 5.03 | 15.30 | 0.45 |
| Aug 18 | 40.36 | 23,24 | 4.35 | 10.05 | 0.28 | 41.70 | 22.41 | 4.69 | 10.39 | 0.26 | 46.14 | 29.99 | 4.64 | 11.20 | 0.31 | 48.03 | 24.45 | | 11.23 | 0.32 |
| Sep 18 | 52.17 | 52.17 31.30 | 4.89 | 9.51 | 0.13 | 49.71 | 28.54 4.34 | 4.34 | 10.06 | 0.15 | 52.71 | 32.21 | 16.4 | 11.89 | 0.16 | 60.80 | 36.37 | 5.91 | 12.61 | 0.19 |
| | | | | | | | | | | | | | | | | | | | | |

AVERAGE AID OHALITY DEDOCT (DIRECT

| TATION OF THE MODELLI I NET ON (DOLLER ZONE) |
|--|
| Lohanda |
| PM2-5 SO2 NOX CO PM10 |
| 16.65 4.00 9.00 0.14 43.30 |
| 10.90 <4.0 <9.0 <0.1 45.75 |
| 80 <4.0 <9.0 0.14 41.10 |
| 13.45 <4.0 <9.0 <0.1 29.20 |
| 05 <4.0 <9.0 0.11 41.70 |
| 00 4.90 9.40 0.14 31.50 |

Unit of measurement for all parameters except CO $\,$ is $\mu g/m^3$. Co is in mg/m^3





Visiontek Consultancy Services Pvt. Ltd.

(An Enviro Engineering Consulting Cell)



ISO 14001 : 2004 OHSAS 18001 : 2007

Ref.: Envlab/18/R-2414

Date: 1 66 2018

SURFACE WATER QUALITY ANALYSIS REPORT FOR THE MONTH OF MAY-2018

1. Name of Industry

Joda East Iron Mines (M/s TATA Steel Limited)

2. Sampling location

SW-1: Kundra Naliah U/S; SW-2: Kundra Naliah D/S.

3. Date of sampling

19.05.2018

4. Date of analysis

20.05.2018 TO 28.05.2018

5. Sample collected by

VCSPI. Representative in presence of TATA Representative

| SI. | Parameter | Testing Methods | Unit | Standards as per | Analysi | s Results |
|-----|---|--------------------|---------------|-----------------------------|---------|-----------|
| No. | | T CSMING FACEBOOKS | Care | IS-2296:1992 Class – 'C' | SW-1 | SW-2 |
| 1 | Dissolved Oxygen (minimum) | APHA 4500 A | mgl | 4 | 6.1 | 62 |
| 2 | Total Suspended Solids as TSS | APHA 2540 D | mg l | 4 | 32.0 | 38.0 |
| 3 | BOD (3) days at 27°C (max) | APHA 5210 B | mg l | 3 | 2.4 | 2.8 |
| 4 | Chemical Oxygen Demand as COD | APHA 5220-C | mgl | | 15.0 | 18.0 |
| 5 | Total Coli form | АРНА 9221 В | MPN 100 ml | 5000 | 370.0 | 470.0 |
| 6 | pH Value | APHA 4500H B | | 6.0-9.0 | 7.22 | 7.24 |
| 7 | Colour (max) | APHA 2120 B, C | Hazen | 300 | 1.0 | 1.0 |
| 8 | Total Dissolved Solids | APHA 2540 C | mg l | 1500 | 127.0 | 132.0 |
| 9 | Copper as Cu (max) | APHA 3111 B,C | mg.l | 1.5 | < 0.05 | < 0.05 |
| 10 | Iron as Fe (max) | APHA 3500Fe, B | mg1 | 0.5 | 0.39 | 0.4 |
| 11 | Chloride (max) | APHA 4500Cl B | mg l | 600 | 26.0 | 28.0 |
| 12 | Sulphates (SO ₄) (max) | APHA 4500 SO42 E | mg/l | 460 | 3.9 | 42 |
| 13 | Nitrate as NO ₃ (max) | APHA 4500 NO3 E | mg! | 50 | 1.56 | 1.62 |
| 14 | Fluoride as F (max) | APHA 4500FC | mgl | 1.5 | 0.017 | 0.018 |
| 15 | Phenolic Compounds as C ₀ H ₂ OH (max) | APHA 5530 B,D | mg l | 0.005 | <0.001 | <0.001 |
| 16 | Cadmium as Cd (max) | APHA 3111 B,C | mg l | 0.01 | <0.001 | < 0.001 |
| 17 | Selenium as Se (max) | APHA 3114 B | mg l | 0.05 | < 0.001 | < 0.001 |
| 18 | Arsenic as As | APHA 3114 B | mgl | 0.2 | < 0.001 | -0.001 |
| 19 | Cyanide as CN (max) | APHA 4500 CN C.D | mg l | 0.05 | ND | ND |
| 20 | Lead as Pb(max) | APHA 3111 B,C | mg1 | 0.1 | <0.01 | <0.01 |
| 21 | Zinc as Zn(max) | APHA 3111 B,C | mg! | 15 | < 0.05 | <0.05 |
| 22 | Hexa Chromium as Cr ** | APHA 3500Cr B | mg1 | 0.05 | =0.05 | -0.05 |
| 23 | Anionic Detergents (max) | APHA 5540 C - | mg l | 1.0 | <0.2 | <0.2 |
| 24 | Mercury as Hg | APHA 3500 Hg | mg1 | _ | < 0.001 | <0.001 |
| 25 | Manganese as Mn | APHA 3500 Mn B | mg l | | < 0.005 | < 0.005 |

Note: CL: Colourless, ND: Not Detected.

For Vision & Consultant Services Pvt. Ltd.

tted For Better Environment



Visiontek Consultancy Services Pvt. Ltd.



ISO 14001 : 2004 OHS AS 18001 : 2007

(An Enviro Engineering Consulting Cell)

Ref.: Envlab/18/R-8634

Date: 05 - 09-18

SURFACE WATER QUALITY ANALYSIS REPORT FOR THE MONTH OF AUGUST-2018

Name of Industry

Joda East Iron Mines (M/s TATA Steel Limited)

2. Sampling location

SW-1: Kundra Nallah U/S; SW-2: Kundra Nallah D/S.

3. Date of sampling 4. Date of analysis

11.08.2018

13.08.2018 to 20.08.2018

5. Sample collected by

VCSPL Representative in presence of TATA Representative

| SI. No. | Parameter | Testing Methods | Unit | Standards as per | Analys | sis Results |
|------------|---|-------------------|----------------|-----------------------------|---------|-------------|
| | | | | IS-2296:1992 Class - 'C' | SW-1 | SW-2 |
| 1 | Dissolved Oxygen (minimum) | APHA 4500 A | mg/l | 4 | 5.6 | 6.0 |
| 3 | Total Suspended Solids as TSS | APHA 2540 D | mg/l | | 40.0 | 42.0 |
| 3 | BOD (3) days at 27°C (max) | APHA 5210 B | mg/l | 3 | 2.8 | 2.6 |
| 4 | Chemical Oxygen Demand as COD | APHA 5220-C | mg/l | - | 18.0 | 16.0 |
| 5 | Total Coli form | APHA 9221 B | MPN/ 100 mi | 5000 | 350.0 | 420.0 |
| 6 | pH Value | APHA 4500H B | | 6.0-9.0 | 7,26 | - |
| 7 | Colour (max) | APHA 2120 B, C | Hazen | 300 | 1 | 7.31 |
| 8 | Total Dissolved Solids | APHA 2540 C | mg/l | 1500 | 1,0 | 1,0 |
| 9 | Copper as Cu (max) | APHA 3111 B.C | mg/l | 1.5 | 130.0 | 134,0 |
| 10 | Iron as Fe (max) | APHA 3500Fe, B | mg/l | 0.5 | <0.05 | < 0.05 |
| 11 | Chloride (max) | APHA 4500CFB | mg/l | | 0.31 | 0.36 |
| 12 | Sulphates (SO ₄) (max) | APHA 4500 SO42- E | mg/l | 600 | 28.0 | 30.0 |
| 13 | Nitrate as NO ₃ (max) | APHA 4500 NO, E | | 400 | 4.1 | 4.6 |
| 14 | Fluoride as F (max) | APHA 4500F C | mg/l | 50 | 1.60 | 1.80 |
| 15 | Phenolic Compounds as C ₆ H ₅ OH (max) | APHA 5530 B,D | mg/l mg/l | 0.005 | <0.012 | 0.016 |
| 16 | Cadmium as Cd (max) | APHA 3111 B.C | mg/l | | | < 0.001 |
| 17 | Selenium as Se (max) | APHA 3114 B | mg/l | 0.01 | <0.001 | < 0.001 |
| 18 | Arsenic as As | APHA 3114 B | - | 0.05 | <0.001 | < 0.001 |
| 19 | Cyanide as CN (max) | APHA 4500 CN C.D | mg/l | 0.2 | <0.001 | < 0.001 |
| 20 | Lead as Pb(max) | APHA 3111 B.C | mg/l | 0.05 | ND | ND |
| 21 | Zine as Zn(max) | APHA 3111 B.C | mg/l | 0.1 | < 0.01 | <0.01 |
| 22 | Hexa Chromium as Cr *6 | APHA 3500Cr B | mg/l | 15 | < 0.05 | <0.05 |
| 23 | Anionic Detergents (max) | APHA 5540 C | mg/i | 0.05 | < 0.05 | < 0.05 |
| 24 | Mercury as Hg | APHA 3500 Hg | mg/l | 1.0 | <0.2 | <0.2 |
| 2.5 | | | mg/l | | <0.001 | <0.001 |
| TOWN NO. | Colourless. ND: Not Detected. | APHA 3500 Mn B | mg/l | TEKCO | < 0.005 | < 0.005 |

For Visiontek Consultancy Services Pvt. Ltd.

Annexure-A EC compliance as per circular no. Z-11013/57/2014-IA.II(M) dated:29th Oct 2014

| S.No. | Condition | Compliance Status |
|-------|--|-----------------------|
| A | The Project Authority shall adopt Best filming Practice for the given mining conditions. In the mining area, adequate | Noted and is complied |
| | number of check dams, retaining walls/structures, garland drains and settling ponds should be provided to arrest the wash – off with rain water in catchment area. | |
| В | The natural water bodies and or streams which are flowing in and around the village should not be disturbed. The Water Table should be nurtured so as not to go down below the pre-mining period. In case of any water scarcity in the area, the Project Authorities have to provide water to the villagers for their use. A provision for regular monitoring of water table in open dug well located in village should be incorporated to ascertain the impact of mining over ground water table. | Noted & is complied |
| С | The illumination and sound at night at project sites disturb the villages in respect of both human and animal population. Consequent sleeping disorders and stress may affect the health in the villages located close to mining operations. Habitations have a right to darkness and minimal noise levels at night. The Project Proponents (PPs) must ensure that the biological clock of the villagers is not disturbed by orienting the floodlights/ masks away from the noise levels well within the prescribed limit's for day/night hours. | Not Applicable |
| D | The Project Authority shall make necessary alternative arrangements, where required, in consultation with the State Government to provide alternate areas for livestock grazing. In this context, Project Authority should implement the directions of the Hon'ble Supreme Court with regard to acquiring grazing land. The sparse trees on such grazing ground, which provide mid-which provide mid - day shelter from the scorching sun should be scrupulously guarded against felling lest the cattle abandon the grazing ground or return home by noon. | Not Applicable |
| E | Where ever blasting is undertaken as part of mining activity, the Project Authority shall carry out vibration studies well before approaching any such habitats or other buildings to evaluate the Zone of influence and impact of blasting on the neighbourhood. Within 500 meters of such sites vulnerable to blasting vibrations, avoidance of use of explosives and adoption of alternative means of mineral extraction, such as ripper/dozer combination/rock breakers/ surface miners etc. should be seriously considered and practiced wherever practicable. A provision for monitoring of each blast should be made so that the impact of blasting on nearly habitation and dwelling units could be ascertained, The covenant of lease deed under Rule 31 of MCR 1960 provides that no mining operations shall be carried out within 50 meters of public works such as public roads and buildings of inhabited sites except with in prior permission from the Competent Authority. | Not Applicable |
| F | Main haulage road in the mine should be provided with permanent water sprinklers and other roads should be regularly wetted with water tankers fitted with sprinklers. Crusher and material transfer points should invariably be provided with Bag filters and or dry | Not Applicable |

Annexure-A EC compliance as per circular no. Z-11013/57/2014-IA.II(M) dated:29th Oct 2014

| | logging system. Belt- conveyors should be fully covered to avoid air borne dust. | |
|---|--|---------------------|
| G | The Project Authority shall ensure that the productivity of agricultural crops is not affected due to mining operations. Crop Liability Insurance Policy has to be taken by the PP as a precaution to compensate for any crop loss. The impact zone shall be 5km from the boundary of mine lease-area for such insurance policy. In case, several mines are located in a cluster, the Associations of owners of the cluster mines, formed inter-alia, to subserve such an objective, shall take responsibility for securing such drop Liability Policy. | Not Applicable |
| Н | In case any village is located within the mining leasehold which is not likely to be affected due to mining activities during the life of mine, the Expert. Appraisal Committee (EAC) should consider the proposal of Environmental Clearance (EC) for reduced mining area. The Mining lease may be executed for the area for which EC is accorded. The mining plan may also be accordingly revised and required stipulations under the MMDR Act, 1957 rind MCR, 1960 met. | Not Applicable |
| I | Transportation of the minerals by road passing through the village shall not be allowed. A 'bypass' road should be constructed (say, leaving a gap of at least 200 meters) for the purpose of transportation of the minerals so that the impact of sound, dust and accidents could be mitigated. The PP shall bear the cost towards the widening and strengthening of existing public road network in case the same is proposed to be used for the Project. No road movement should be allowed on existing village road network without appropriately increasing the carrying capacity of such roads. | Not Applicable |
| J | Likewise, alteration or re-routing of foot paths, pagdandies, cart roads, and village infrastructure/public utilities or roads (for purposes of land acquisition for mining) shall be avoided to the extent possible rind in case such acquisition is inevitable, alternative arrangements shall be made first and then only the area acquired. In these types of cases, Inspection Reports by site visit by experts may be insisted upon which should be done through reputed Institutes. | Not Applicable |
| К | As CSR activities by Companies including the Mining Establishments has become mandatory up to 2% of their financial turn-over, Socio Economic Development. of the neighbourhood Habitats could also be planned and executed by the PPs more systematically based on the 'Need based door to door survey' by established Social Institutes/Workers on the lines as required under TOR. "R&R Plan/compensation details for the Project affected People (PAP) should be furnished. While preparing the R&R Plan, the relevant State/National Rehabilitation & Resettlement Policy should be kept in view. In respect of SC's /ST's and other weaker sections of the society in the study area, a need based sample survey, family wise, should be undertaken to assess their requirements, and action programmes prepared and submitted accordingly, integrating the sectoral programmes of line departments of the State Government. It may be clearly brought out | Noted & is complied |

Annexure-A EC compliance as per circular no. Z-11013/57/2014-IA.II(M) dated:29th Oct 2014

| whether the village located in the mine lease area will be | |
|--|---|
| shifted or not. The issues related to shifting of village | |
| including their R&R and socio-economic aspects should | |
| be discussed in the EIA Report." | l |