

Compliance Status of Environmental Clearance of Expansion of Steel Plant (9.7 MTPA to 11 MTPA, Crude Steel Production) at Tata Steel Works, Jamshedpur, District East Singhbhum, Jharkhand vide MoEFCC Letter no J-11011/691/2007-IA.II (I) dated March 01, 2016

No.	Conditions	Compliance Status																				
Specific Conditions:																						
i.	The project proponent should install 24x7 air monitoring devices to monitor air emissions, as provided by the CPCB and submit report to Ministry and its Regional Office.	<ul style="list-style-type: none"> 4 online AAQMS have been commissioned to monitor PM₁₀, PM_{2.5}, SO₂, NO₂, CO, NH₃ continuously. All other AAQ parameters being analysed by CPCB recognized environment laboratory are also found within prescribed limit. Real-time data of the monitoring stations are connected with the server at CPCB and JSPCB. The six monthly compliance reports are being submitted to Ministry's Regional office, CPCB and JSPCB. Please refer Annexure - I for monitoring reports for April 2016 to March 2017. 																				
ii.	The Project Proponent should ensure the compliance of environmental safeguard stipulated in the earlier environment clearance letter dated 11 th May, 2010 and submit the compliance report to the Ministry and its Regional Office, Ranchi	<ul style="list-style-type: none"> The six monthly compliance reports of all existing environment clearances granted by Ministry are being submitted to the regional office regularly. The report for last 5 years submitted to Ministry's Regional office, CPCB and JSPCB is as follows: <table border="1" data-bbox="730 797 1315 1285"> <thead> <tr> <th>Six Monthly report</th> <th>Submitted on</th> </tr> </thead> <tbody> <tr> <td>December 2016</td> <td>November 25, 2016 vide letter no. EMD/C-41/183/16</td> </tr> <tr> <td>June 2016</td> <td>June 01, 2016 vide letter no. EMD/C-41/78/16</td> </tr> <tr> <td>December 2015</td> <td>December 05, 2015 vide letter no. EMD/C-33/215/15</td> </tr> <tr> <td>June 2015</td> <td>May 19, 2015 vide letter no. EMD/C-33/58/15</td> </tr> <tr> <td>December 2014</td> <td>November 18, 2014 vide letter no. EMD/C-33/175/14</td> </tr> <tr> <td>June, 2014</td> <td>June 24, 2014 vide letter no. EMD/C-33/116/14</td> </tr> <tr> <td>December, 2013</td> <td>December 16, 2013 vide letter no. EMD/C-33/237/13</td> </tr> <tr> <td>June, 2013</td> <td>June 22, 2013 vide letter no. EMD/C-33/124/13</td> </tr> <tr> <td>December, 2012</td> <td>December 29, 2012 vide letter no. EMD/C-33/330/12</td> </tr> </tbody> </table> The six monthly compliance reports along the monitored data is also uploaded in the website (http://www.tatasteelindia.com/corporate-citizen/environment-compliance-reports.asp) 	Six Monthly report	Submitted on	December 2016	November 25, 2016 vide letter no. EMD/C-41/183/16	June 2016	June 01, 2016 vide letter no. EMD/C-41/78/16	December 2015	December 05, 2015 vide letter no. EMD/C-33/215/15	June 2015	May 19, 2015 vide letter no. EMD/C-33/58/15	December 2014	November 18, 2014 vide letter no. EMD/C-33/175/14	June, 2014	June 24, 2014 vide letter no. EMD/C-33/116/14	December, 2013	December 16, 2013 vide letter no. EMD/C-33/237/13	June, 2013	June 22, 2013 vide letter no. EMD/C-33/124/13	December, 2012	December 29, 2012 vide letter no. EMD/C-33/330/12
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iii.	On-line ambient air quality monitoring shall be provided and sufficient air pollution control devices viz. Electrostatic precipitator (ESP), bag house, gas cleaning plant, bag filters etc. shall be provided to keep the emission levels below 50 mg/Nm ³ by installing energy efficient technology. Low NOx burners shall be installed to control NOx emissions. At no time, the emission level shall go beyond the prescribed standards. Interlocking facilities shall be provided so that	<ul style="list-style-type: none"> 4 online AAQMS have been commissioned to monitor PM₁₀, PM_{2.5}, SO₂, NO₂, CO, NH₃ continuously. Please find enclosed a list of air pollution control devices for each of production unit as Annexure 1. Low NOx burners have been provided in all the new units. Similarly in almost all the units alert facility have been provided in case of units exceed any prescribed emission level as the interlocking is technically not feasible in all the production units. Please find enclosed the updated status of implementation of action plan to reduce dust emission level in each of production unit and raw material storage area as Annexure 2. 																				

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	<p>process can be automatically stopped in case emission level exceeds the limit. Efforts shall be made to further reduce PM₁₀ and PM_{2.5} levels in the ambient air and a time bound action plan shall be submitted.</p>	
iv.	<p>Existing Electrostatic Precipitator (ESP) shall be upgraded and provided to new units to control gaseous emissions within 50 mg/Nm³. Waste gas from the drying and grinding unit of pellet plant shall be cleaned by bag filters. Adequate provisions shall be made to control NOx emissions. Bag house shall be provided to Lime kilns.</p>	<ul style="list-style-type: none"> • There is a proposal to upgrade all the ESP of Sinter Plant (SP), F & G Blast Furnace & LD1 & LD2 steel melting shops. Among these 6 ESPs of Sinter Plant have already been upgraded by the agency. The agreed emission for their upgraded emission has been guaranteed to be 50 mg/Nm³ with an efficiency of 99.9%. • Bag Filters are provided in the Cast House and Stock House of all the Blast Furnaces. • 3 nos. of bag filters have been provided in the Pellet Plant to control waste gas from the drying and grinding unit. • 12 nos. of Bag House have been provided in Lime Plant in process and dedusting units. • A total of 6 nos. of schemes to upgrade Existing Electrostatic Precipitator (ESP) have been commissioned at SP 1, 2 & 3. Additional 10 nos. of schemes to upgrade APCE including ESP and Bag Filters are being commissioned at various locations inside Works which shall be completed by FY19.
v.	<p>Land based fume extraction system shall be provided to coke oven battery to arrest fugitive emissions during charging and pushing operations. The coke oven gas shall be desulphurized by reduction of H₂S content of coke oven gas in the by-product recovery section to below 500 mg/Nm³. On-line charging with high pressure liquor aspiration (HPLA) for extraction of oven gas, leak proof oven doors, hydraulic door and door frame cleaner, water sealed AP caps and charging & pusher side emission extractor device shall be provided for the coke oven batteries to maintain VOC emissions within permissible limit. Land based fume extraction system for pushing emission control</p>	<ul style="list-style-type: none"> • Land based fume extraction, desulphurization facilities, online charging with HPLA, Hydraulic door and door frame clearance, water seal AP caps and charging and pusher side emission extractor device etc were in place in both coke ovens battery 10 & 11 to minimize leaks from doors CAPs, etc and also to meet the CREP recommendations. • Coke oven gas is being desulphurised in Battery 10&11. The monitoring reports shows that H₂S content is below 300 mg/Nm³.

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	from coke ovens shall be provided.																									
vi.	All the standards prescribed for the coke oven plants shall be followed as per the latest guidelines. Proper and full utilization of coke oven gases in power plant using heat recovery steam generators shall be ensured and no flue gases shall be discharged into the air. Sulphur shall be recovered from the coke oven gases from new product plant.	<ul style="list-style-type: none"> As per the CREP guidelines, % of PLD, PLL & PLO of all batteries are being monitored thrice in a month. The max % of PLD is found to be 7.9 in Battery#6, max % of PLL found to be 0.9 in battery#6 and % of maximum PLO is found to be 1.6 in Battery#8 and maximum charging emission is found to be 52 sec in Battery#7. Byproduct gas is recovered and used for power generation captive Power House # 3, 4 & 5 and heating purpose in all the mills. Power is also being generated in TRT at G, H & I Blast Furnace. Sulphur is recovered from coke oven gas and sold to authorized buyers. <table border="1"> <thead> <tr> <th>By Products</th> <th>Quantity Generated in Apr'15-Mar'16</th> <th>Quantity Generated in Apr'16-Mar'17</th> <th>Used for</th> </tr> </thead> <tbody> <tr> <td>CO Gas</td> <td>152812 Nm³/hr</td> <td>157533 Nm³/hr</td> <td>Power generation, heating</td> </tr> <tr> <td>BF Gas</td> <td>1854733 Nm³/hr</td> <td>1897386 Nm³/hr</td> <td>Power generation, heating</td> </tr> <tr> <td>LD Gas</td> <td>57675 Nm³/hr</td> <td>57687 Nm³/hr</td> <td>Power generation, heating</td> </tr> <tr> <td>Inhouse Power generation</td> <td>140.42 MW</td> <td>141.22 MW</td> <td>Supply to Works for operation</td> </tr> <tr> <td>Sulphur</td> <td>315 tonnes</td> <td>365 tonnes</td> <td>Sold to external authorized parties</td> </tr> </tbody> </table>	By Products	Quantity Generated in Apr'15-Mar'16	Quantity Generated in Apr'16-Mar'17	Used for	CO Gas	152812 Nm ³ /hr	157533 Nm ³ /hr	Power generation, heating	BF Gas	1854733 Nm ³ /hr	1897386 Nm ³ /hr	Power generation, heating	LD Gas	57675 Nm ³ /hr	57687 Nm ³ /hr	Power generation, heating	Inhouse Power generation	140.42 MW	141.22 MW	Supply to Works for operation	Sulphur	315 tonnes	365 tonnes	Sold to external authorized parties
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vii.	Only dry quenching method in the coke oven in new battery shall be adopted.	Coke Dry quenching (CDQ) facility is under commissioning in the new Coke Oven Battery # 10 and 11. The project likely to be completed by year 2018-19.																								
viii.	The National Ambient Air Quality Emission Standards issued by the Ministry vide G.S.R. No. 826(E) dated 16th November, 2009 shall be followed.	<ul style="list-style-type: none"> 4 online AAQMS have been commissioned to monitor PM₁₀, PM_{2.5}, SO₂, NO_x, CO, NH₃ continuously. There is one mobile monitoring facility & about 20 manual AAQMS located both inside the plant and also outside the plant area. All other AAQ parameters being analysed by approved environment laboratory are also found within prescribed limit. Monthly monitoring reports are being submitted to JSPCB and six monthly monitoring reports are being submitted along with EC compliance reports to Ministry's Regional office, CPCB and JSPCB. Please refer Annexure - I for monitoring reports for April 2016 to March 2017. 																								
ix.	In-plant control measures for checking fugitive emissions from all the vulnerable sources including bag filters and fume extraction system shall be provided. Dry fog dust suppression system / water sprinkling system shall be provided in raw	<ul style="list-style-type: none"> Necessary air pollution control measures are provided to control fugitive dust emission. Please find enclosed a list of air pollution control devices for each of production unit as Annexure 1. All the areas of dedusting operation as junction house, transfer tower, conveyors are connected with bag filters and/or dry fog dust suppression system. All these locations are being monitored once in month. 4 nos. of unit for dust extraction system (DE) have 																								

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	<p>material handling areas to control fugitive dust emissions. Fugitive emissions from different sources shall also be controlled by covered conveyors, water sprinkling in open yards and with dry fogging in the closed zones. Further, specific measures like asphaltting of the roads within premises shall be carried out to control fugitive emissions. Fugitive emissions shall be controlled, regularly monitored and records maintained.</p>	<p>been commissioned at G Blast Furnaces, RMBB and RMM. Additional 20 nos. of units for dust extraction system (DE) are being commissioned at various locations inside Works which shall be completed by Mar 2018.</p> <ul style="list-style-type: none"> • A total of 350 nos. of points for dust suppression system (DS) have been commissioned at Lime Plant, RMBB 1& 2, and C & F Blast Furnaces. • A total of 43 nos. Industrial vacuum cleaners (IVC) have been commissioned at MPSPP, RMBB 1&2, SP 1, 2 & 3 and HBF. Additional 8 nos. of Industrial vacuum cleaners (IVC) are being commissioned at various locations inside Works which shall be completed by June 2017.
<p>x.</p>	<p>Gaseous emission levels including secondary fugitive emissions from all the sources shall be controlled within the latest permissible limits issued by the Ministry and regularly monitored. Guidelines / Code of Practice issued by the CPCB shall be followed. New standards issued by the Ministry vide G.S.R. 414(E) dated 30th May, 2008 shall be followed.</p>	<ul style="list-style-type: none"> • Secondary dust emission inside the plant in different critical areas is being monitored in about 350 locations monthly. • The average work area dust monitoring during April 2016 to March 2017 is 5.1 mg/m³.
<p>xi.</p>	<p>Traffic decongestion plan shall be implemented in a time bound manner to reduce emissions in the Jamshedpur city and separate budget shall be allocated for implementing the same. Maximum in bound and out bound material movement shall be done by railway wagons only to reduce dust emissions. Measures like covered conveyors for handling of bulk materials, centralized screening of iron ore, rationalization of weighing system, use of higher capacity vehicles etc. shall be adopted to reduce dust emissions. Mechanized vacuum cleaning of arterial roads shall be carried out on</p>	<p>Under the traffic decongestion plan in Jamshedpur city :</p> <ul style="list-style-type: none"> • Strengthening of marine drive (Western corridor) has been implemented • Proposal of Eastern Corridor is in discussion with Govt. of Jharkhand and key issues settled <p>Inside the plant:</p> <ul style="list-style-type: none"> • Automatic traffic control system is in place to control the traffic density as well as the safely including secondary emission inside the plant. • All the loaded trucks are ensured to be covered with tarpaulin sheets to avoid dust getting air borne and thus generation of secondary emission. • Sign board have been placed on all the critical areas to keep the speed of the vehicle within 35 kmph to control secondary emission along the internal road (VIP Road) and similarly the vehicle speed is limited to 16 kmph in the units. • All the loaded trucks/dumpers coming inside the plant with their valid PUC. • 4 nos. of mechanized sweepers are deployed within Works for regular cleaning and dust evacuation of roads. • Approx. 400 tonnes/month of dust from road being collected by these mechanized sweepers which are

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	regular basis to further reduce dust emissions.	being reused in sinter making through RMBB. <ul style="list-style-type: none"> • 2 nos. of mechanized sweepers are deployed in Jamshedpur town for regular cleaning and dust evacuation of roads.
xii.	Vehicular pollution due to transportation of raw materials and finished products shall be controlled. Proper arrangements shall also be made to control dust emissions during loading and unloading of the raw material and finished product.	<ul style="list-style-type: none"> • Approx. all the raw material is being transported through railways to reduce the road transport load and vehicular pollution. • Dry fog dust suppression and water sprinklers are provided to control dust emission during loading and unloading activity. • Tyre washing facility has also been provided in 8 strategic locations to keep tyres clean to reduce dust emission on roads and being installed in 5 additional locations.
xiii.	All the wastewater from various units shall be treated in the common effluent treatment plant (CETP) for primary, secondary and tertiary treatment and shall be either recycled or used for dust suppression, slag quenching and green belt development etc. within the lease hold area. The phenolic effluent from the by-product recovery section of coke oven battery shall be treated in BOD plant. Wastewater containing suspended solids shall be passed through clariflocculation plant to recover and reuse the clarified water for cooling or cleaning. Mill effluent containing oil and suspended solids shall be passed through oil skimmers and filter press. No treated wastewater shall be released outside recycling all the treated waste water in the plant itself including from the existing plant.	<ul style="list-style-type: none"> • Due to water recycling facilities the total water requirement from River Subarnarekha shall not cross 33.3 MGD for Steel Works. • A central effluent treatment plant (CETP) of 4 MGD has been constructed to treat and recycle most of the effluent by tertiary treatment with Reverse Osmosis (RO). • CETP is being augmented to increase treatment capacity from 4 to 8 MGD. • New BOD plant has been commissioned and existing BOD has been upgraded to treat the additional effluent generated from Coke Oven Batteries including Battery 10 & 11. • Closed circuit cooling systems have been installed. Catch pits at all the five designated drains have been constructed to recycle the treated effluent within plant. • All the mills are equipped with respective effluent treatment plants with settling tanks and oil skimming facility.
xiv.	Efforts shall be made to make use of rain water harvested. If needed, capacity of the reservoir shall be enhanced to meet the maximum water requirement. Only balance water requirement shall be met from other sources.	<ul style="list-style-type: none"> • There are two ponds inside Steel works viz. Upper Cooling Pond (UCP) and Lower Cooling Pond (LCP), which stores and harvest most of the surface run off with cooling water of the units. • 38 nos. of rainwater harvesting structures in different office buildings have been provided inside the plant area of which some area has the facility of Ground Water Recharge system. • RWH structure has been constructed based on the maximum rainfall of last 20 yrs.

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xv.	Continuous monitoring of Total Organic Compounds (TOC) in the wastewater treated in BOD plant from the coke oven plant shall be done at the outlet of ETP (BOD plant). All the treated wastewater shall be monitored for pH, BOD, COD, oil & grease, cyanide, phenolic compounds, Chromium+6 etc. besides other relevant parameters.	<ul style="list-style-type: none"> • The BOD plant has facility of continuous monitoring of TOC. • Similarly monitoring of other parameters on the outlet of the BOD plant is being done regularly. • The monthly monitoring data is being submitted to JSPCB and six monthly reports are being submitted to regional office of MoEFCC at Ranchi and CPCB.
xvi.	Regular monitoring of influent and effluent and surface, sub-surface and ground water shall be ensured and treated wastewater shall meet the norms prescribed by the State Pollution Control Board or prescribed under the E(P) Act whichever are more stringent. Leachate study for the effluent generated and analysis shall also be regularly carried out and report submitted to the Ministry's Regional Office at Ranchi, Jharkhand, SPCB and CPCB.	<ul style="list-style-type: none"> • All the effluent viz. catch pits, service water etc are being monitored regularly. • The treated effluents such as all ETP outlets and drains are being analyzed regularly. • Online effluent monitoring system has been commissioned in all the drains to monitor effluent quality on a real time basis. • Online effluent monitoring data is connected with CPCB/JSPCB. • River Water quality of Subarnarekha and kharkai is also being monitored as a part of regular monitoring of surface water quality. • There are two cooling water pond whose water quality is also regularly monitored as part of sub surface water quality. • Ground water quality is also being monitored at 7 locations both inside and outside plant premises. • The monthly monitoring data is being submitted to JSPCB and six monthly reports are being submitted to regional office of MoEFCC at Ranchi and CPCB.
xvii.	All the blast furnace (BF) slag shall be granulated and provided to cement manufacturers for further utilization in cement making as per the MOUs signed with various companies including M/s Lafarge, M/s Eco-cement & M/s ACC. LD slag after metal recovery shall be used in sinter plant, blast furnaces and LD convertor, aggregates making, road ballast making, soil conditioning etc. All the flue dust generated shall be recycled within the plant to the maximum extent. Mill scales, LD sludge, lime fines and flue dust shall be recycled back to the sinter plant. The BF	<ul style="list-style-type: none"> • Online slag granulation facilities have been implemented in the all Blast Furnaces. • All the BF Slag is being granulated and made available to the Cement plants for cement making. • Blast Furnace gas cleaning plant (GCP) sludge is re-utilised in the process as well as being used for manufacturing briquettes. • Additional initiatives undertaken for improving the utilization of LD Slag: <ul style="list-style-type: none"> ○ Co-processing of LD Slag at Cement Kilns. ○ Open & closed Steam Ageing inside Works ○ Use of LD Slag in Road Making & railway Ballast • Collaboration with expert external agency for processing and subsequent use of LD Slag as aggregates and ballast. • Status of hazardous and other waste generation and utilization from April 2016 to March 2017 is enclosed as Annexure - 3.

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	gas cleaning plant sludge shall be used for manufacturing briquettes.															
xviii.	As proposed, coal tar sludge and BOD sludge shall be recycled for coke making by mixing with the coal charge and used in the coke ovens. Chromium sludge shall be disposed in a HDPE lined secured landfills as per the CPCB guidelines within the complex. All the other solid waste including broken refractory mass shall be properly disposed off in environment-friendly manner. Oily waste and spent oil shall be provided to authorized recyclers/reprocessors.	<ul style="list-style-type: none"> • BOD Sludge and Coal Tar sludge generated from By Product Plant is being recycled in coke plant by mixing with raw materials. • All other kind of process wastes are being reutilised in sinter plant. • In house secured landfill with HDPE liner has been constructed to dispose chrome sludge generated from Cold Rolling Mill. • A de-oiling plant has been commissioned and in operation to reuse the mill scale and sludge in the Sinter Plant by mixing with raw materials. 														
xix.	All the slag shall be used for land filling inside the plant or used as building material only after passing through Toxic Chemical Leachability Potential (TCLP) test. Toxic Chromium sludge and other hazardous substances recovered from the slag and output waste shall be disposed off in secured landfill as per CPCB guidelines.	<ul style="list-style-type: none"> • LD Slag is being used for road making. • The TCLP test conducted by external approved agency. • Leachate potential of all Heavy metals is negligible. • Chrome Sludge is being disposed in the secured landfill inside Works. • Status of hazardous and other waste generation and utilization from April 2016 to March 2017 is enclosed as Annexure – 3. 														
xx.	Proper handling, storage, utilization and disposal of all the solid waste shall be ensured and regular report regarding toxic metal content in the waste material and its composition, end use of solid/hazardous waste shall be submitted to the Ministry's regional office at Ranchi, Jharkhand SPCB and CPCB.	<ul style="list-style-type: none"> • Most of the solid waste is being reutilized. • Information regarding solid waste and hazardous waste is being submitted in Environment Statement to the Board every year. • Status of hazardous and other waste generation and utilization from April 2016 to March 2017 is enclosed as Annexure – 3. 														
xxi.	Proper utilization of fly ash shall be ensured as per Fly Ash Notification, 1999 and subsequent amendment in 2003. All the fly ash shall be provided to cement and brick manufacturers for further utilization and	<p>The quantity of generation of fly ash is on decreasing trend.</p> <p>Generation for last five years is as follows:</p> <table border="1"> <thead> <tr> <th>Year</th> <th>Quantity in tonnes</th> <th>Quantity utilized</th> </tr> </thead> <tbody> <tr> <td>2012-13</td> <td>31,246</td> <td rowspan="5">Disposed in ash pond through HCSD system</td> </tr> <tr> <td>2013-14</td> <td>20,951</td> </tr> <tr> <td>2014-15</td> <td>22,474</td> </tr> <tr> <td>2015-16</td> <td>15,348</td> </tr> <tr> <td>2016-17</td> <td>5,012</td> </tr> </tbody> </table>	Year	Quantity in tonnes	Quantity utilized	2012-13	31,246	Disposed in ash pond through HCSD system	2013-14	20,951	2014-15	22,474	2015-16	15,348	2016-17	5,012
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	“Memorandum of Understanding” shall be submitted to Ministry’s Regional Office at Ranchi.	All the boilers have been converted from coal fired to gas fired. Thus there is no additional generation of fly ash in the power plant.
xxii.	A Risk and Disaster Management Plan alongwith the mitigation measures shall be prepared and a copy submitted to the Ministry’s Regional Office at Ranchi, Jharkhand SPCB and CPCB within 3 months of issue of environment clearance letter.	Disaster Management Institute, Bhopal has verified and certified the Risk assessment report and Disaster Management Plan vide their letter no. DMI/IDMU/Con-227/24 dated April 16, 2012. The same has been submitted to JSPCB.
xxiii.	As proposed, green belt shall be developed in more than 33 % area within and around the plant premises as per the CPCB guidelines in consultation with DFO.	We have planted approx. 60,801 saplings during April 2016 to March 2017 inside the works, Jugsalai Muck Dump area and in Jamshedpur town. Every year plantation done in available space. Details of plantation are enclosed as Annexure –4 . The following plant species are being planted: <i>Ficus, karanj, Cicilipinia, Palm, Ashoka, Mahogany, Caesalpinia Arjun, Sita Ashok, Bakul, Spathodia, Kanchan, Jural, Tabulia, Sissam, Termanelia Sp., Arica palm, foxtail palm, Tecoma, Kannel, Tababia, Ghandhraj, calendra, Tagar, Hemelia, Kamani, Karbi, Calendra etc.</i>
xxiv.	Prior permission from the State Forest Department shall be taken regarding likely impact of the expansion of the proposed steel plant on the reserve forests. Measures shall be taken to prevent impact of particulate emissions / fugitive emissions, if any from the proposed plant on the surrounding reserve forests viz. Jora Pahar PF, Sand Pcha Rahar PF, Deluse RF located within 10 km radius of the project. Further, Conservation Plan for the conservation of wild fauna in consultation with the State Forest Department shall be prepared and implemented.	<ul style="list-style-type: none"> • Prior Permission from State Forest Department has been obtained vide their memo. No. 2605 dated October 29, 2010. • Wildlife Conservation Plan for Tata Steel has been prepared with the help of approved external agency recommended by State Forest Department and submitted for approval vide our letter no. EMD/C-41/128/16 dated August 22, 2016. • The same has been reviewed by PCCF-Wildlife, Jharkhand and final approved is awaited.
xxv.	All the recommendations made in the Charter on Corporate Responsibility for Environment Protection (CREP) for the Steel Plants shall be implemented	CREP recommendations are being implemented.
xxvi.	At least 5 % of the total	It is being complied as per the requirement under the

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	cost of the project shall be earmarked towards the corporate social responsibility and item-wise details alongwith time bound action plan shall be prepared and submitted to the Ministry's Regional Office at Ranchi. Implementation of such program shall be ensured accordingly in a time bound manner.	Companies Act. The amount spent by the Company on Corporate Social Responsibility (CSR) activities during 2015-16 was ₹ 150.36 crore while during 2014-15, it was ₹168.26 crore. It is reported in the Company's Integrated Report. These reports are available on the website of Tata Steel and may be seen/downloaded from http://www.tatasteel.com/investors/performance/109th-annual-report-related-documents.asp																						
cxvii.	The company shall provide housing for construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, crèche etc. The housing may be in the form of temporary structures to be removed after the completion of the project.	Necessary amenities for contractors like canteen, toilets, rest rooms, drinking water have been provided for all workers/contractors.																						
General Conditions																								
i.	The project authorities must strictly adhere to the stipulations made by the Jharkhand Pollution Control Board and the State Government.	We are regularly obtaining the Consent to Operate and authorization under Hazardous Waste from Jharkhand State Pollution Control Board.																						
ii.	No further expansion or modifications in the plant should be carried out without prior approval of the Ministry of Environment, Forests and Climate Change (MoEFCC).	The Project informed that there shall be prior permission obtained for the concerned authorities in case of any medications, augmentation, and product mix change. The detail of production of various products for last three years is as follows: <table border="1" data-bbox="730 1473 1311 1680"> <thead> <tr> <th>Product</th> <th>Unit</th> <th>Capacity granted in EC</th> <th>2014-15</th> <th>2015-16</th> <th>2016-17</th> </tr> </thead> <tbody> <tr> <td>Hot Metal</td> <td rowspan="3">MTPA</td> <td>12.5</td> <td>10.163</td> <td>10.655</td> <td>10.826</td> </tr> <tr> <td>Crude Steel</td> <td>11</td> <td>9.331</td> <td>9.959</td> <td>10.005</td> </tr> <tr> <td>Saleable Steel</td> <td>10.8</td> <td>9.073</td> <td>9.697</td> <td>9.714</td> </tr> </tbody> </table>	Product	Unit	Capacity granted in EC	2014-15	2015-16	2016-17	Hot Metal	MTPA	12.5	10.163	10.655	10.826	Crude Steel	11	9.331	9.959	10.005	Saleable Steel	10.8	9.073	9.697	9.714
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iii.	At least four ambient air quality monitoring stations shall be established in the downward direction as well as where maximum ground level concentration of PM ₁₀ , PM _{2.5} , SO ₂ and NO _x are anticipated in consultation with the	4 online AAQMS have been commissioned to monitor PM ₁₀ , PM _{2.5} , SO ₂ , NO _x , CO, NH ₃ continuously inside the Works. There is one mobile monitoring facility & 20 manual AAQMS located both inside the plant and also outside the plant area. Monitoring report is being submitted to JSPCB, CPCB and Regional Office. The monitoring data for the period April 2016 to March 2017 indicates that all the parameters (except PM ₁₀ and PM _{2.5} in few occasions) are within the prescribed limit of NAAQS. PAHs, Lead and Ammonia are being done by CPCB recognized environment laboratory.																						

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	SPCB. Data on ambient air quality and stack emission should be regularly submitted to this Ministry including its Regional Office at Ranchi and the SPCB/CPCB once in six months.	The ambient air quality represents the status of environment, which includes impact of several external factors such as other industrial activities, traffic movement, commercial and domestic activities etc.
iv.	Industrial wastewater shall be properly collected, treated so as to conform to the standards prescribed under GSR 422 (E) dated 19 th May, 1993 and 31 st December, 1993 or as amended from time to time. The treated wastewater shall be utilized for plantation purpose.	Surface and ground water monitoring at various locations are being done and analysis reports also being sent to RO, MoEFCC and JSPCB.
v.	The overall noise levels in and around the plant area shall be kept well within the standards (85 dBA) by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels should conform to the standards prescribed under EPA Rules, 1989 viz. 75 dBA (daytime) and 70 dBA (nighttime).	Personal Protective Equipment (PPE) have been provided to all the workers/officers to avoid any accompanied noise hazards. Facilities like silencers, enclosures, hood etc have been provided to reduce noise at source. The monitored data in the work zone reveals that the noise level does not exceeds >85 dBA for 8 hr exposures. Similarly in the ambient also, the noise levels meet the prescribed standards. The ambient noise level monitoring is being done at different part of the Jamshedpur town in frequent interval outside Steel Works to assess the ambient noise level status. Noise level in the town is found beyond the standard in few occasions. The possible reason of equivalent noise levels in respect of all categories of areas exceeded the standards for day and night times is due to heavy traffic movement in the town, market and commercial activities, festivals and other domestic celebrations and frequent religious rituals.
vi.	Occupational Health Surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.	Regular health surveillance is being conducted i.e. 2 times in a year to all the workers who have already attended more than 40 years of age. The workers having age less than 40 years are under gone occupational health surveillance program once in a year.
vii.	The company shall develop surface as well as ground water harvesting structures to harvest the rainwater for utilization in the lean season besides recharging the ground water table.	Rain Water Harvesting structure of 38 Nos. has been provided inside the plant area of which some area has the facility of Ground Water Recharge system. RWH structures have been constructed based on the maximum rainfall of last 20 yrs.
viii.	The project proponent shall also comply with all the environmental protection measures and safeguards recommended in the EIA/EMP report. Further, the company	Socio economic development activities are regularly undertaken in and around Jamshedpur through the two agencies namely, Tata Steel Rural Development Society and Tata Steel Community Development & Welfare Services Centers. The development activities undertaken in the surrounding community are need based and are in the field of health care, education, mid-day meals in

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	<p>must undertake socio-economic development activities in the surrounding villages like community development programmes, educational programmes, drinking water supply and health care etc.</p>	<p>schools, sports and culture, self-employment, drinking water, rural electrification, etc. Tata Steel also facilitate the Institutes like R D Tata Technical Institute, Tata Football Academy, Tata Archery Foundation, etc. which encourages the local talent to develop themselves and participate at National and International levels.</p> <p>Details of CSR spend in Jamshedpur</p> <table border="1" data-bbox="639 421 1399 752"> <thead> <tr> <th>Fin Year</th> <th>Rs Crs</th> </tr> </thead> <tbody> <tr> <td>FY10-11</td> <td>97.15</td> </tr> <tr> <td>FY11-12</td> <td>106.43</td> </tr> <tr> <td>FY12-13</td> <td>120.34</td> </tr> <tr> <td>FY13-14</td> <td>136.95</td> </tr> <tr> <td>FY14-15</td> <td>76.85</td> </tr> <tr> <td>FY15-16</td> <td>57.42</td> </tr> <tr> <td>Total</td> <td>595.14</td> </tr> </tbody> </table>	Fin Year	Rs Crs	FY10-11	97.15	FY11-12	106.43	FY12-13	120.34	FY13-14	136.95	FY14-15	76.85	FY15-16	57.42	Total	595.14
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<p>ix.</p>	<p>Requisite funds shall be earmarked towards total capital cost and recurring cost/annum for environmental pollution control measures to implement the conditions stipulated by the Ministry of Environment, Forests and Climate Change (MoEFCC) as well as the State Government. An implementation schedule for implementing all the conditions stipulated herein shall be submitted to the Regional Office of the Ministry at Ranchi. The funds so provided shall not be diverted for any other purpose.</p>	<p>Capital expenditure on environment is being spent on Air Pollution Control, Solid Waste Management, Zero Waste Water Discharge and Others including Greenery, Online Monitoring, etc. The total budget for the same as allocated by TSL Board is ₹ 2340 Crores. Form this budgeted amount, total commitment has been made for ₹ 1,508 Crores till end of March 2017.</p> <p>The funds for capital investment on pollution control equipment are not diverted.</p>																
<p>x.</p>	<p>A copy of Clearance letter shall be sent by proponent to concerned Panchayat, Zila Parishad/Municipal Corporation/Urban Local Body and the Local NGO, if any, from whom suggestions/representations, if any, were received while processing the proposal. The clearance letter shall also be put on the website of the company by the proponent.</p>	<p>The copy of Clearance letter has been sent to District Commissioner, Block Development Officer and Jamshedpur Notified Area Committee vide our letter no. EMD/C-41/32-34/16 dated March 04, 2016.</p>																
<p>xi.</p>	<p>The project proponent shall upload the status of compliance of the stipulated environment</p>	<p>Six monthly compliance reports and the monitored data are being submitted regularly. The ambient air quality parameters are being monitored and displayed at the main gate of the company in the public domain.</p>																

Compliance Status of Environmental Clearance of Expansion of Steel Plant (9.7 MTPA to 11 MTPA, Crude Steel Production) at Tata Steel Works, Jamshedpur, District East Singhbhum, Jharkhand vide MoEFCC Letter no J-11011/691/2007-IA.II (I) dated March 01, 2016

	<p>clearance conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of the MoEFCC at Ranchi, the respective Zonal Office of CPCB and the JPCB. The criteria pollutant levels namely; PM₁₀, SO₂, NO_x (ambient levels as well as stack emissions) or critical sectoral parameters, indicated for the projects shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.</p>	
xii.	<p>The project proponent shall also submit six monthly reports on the status of the compliance of the stipulated environmental conditions including results of monitored data (both in hard copies as well as by e-mail) to the Regional Office of MOEFCC, the respective Zonal Office of CPCB and the JSPCB. The Regional Office of this Ministry at Ranchi / CPCB / JPCB shall monitor the stipulated conditions.</p>	<p>Six monthly compliance reports are being submitted regularly both in hard copy and by e-mail.</p>
xiii.	<p>The environmental statement for each financial year ending 31st March in Form-V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of environmental conditions and shall also be sent to the respective Regional Offices of the</p>	<p>The environmental statement for each financial year in Form-V is regularly being submitted to the Jharkhand State Pollution Control Board.</p>

Compliance Status of Environmental Clearance of Expansion of Steel Plant (9.7 MTPA to 11 MTPA, Crude Steel Production) at Tata Steel Works, Jamshedpur, District East Singhbhum, Jharkhand vide MoEFCC Letter no J-11011/691/2007-IA.II (I) dated March 01, 2016

	MOEFCC at Ranchi by e-mail.	
xiv.	The Project Proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the SPCB and may also be seen at Website of the Ministry of Environment, Forests and Climate Change (MoEFCC) at http://envfor.nic.in . This shall be advertised within seven days from the date of issue of the clearance letter, at least in two local newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same shall be forwarded to the Regional office.	The Notice has been advertised in two local newspapers viz. Prabhat Khabar (Hindi) and The Telegraph (English) on March 08, 2016. The same has also been informed to the regional office of MoEFCC at Ranchi on March 09, 2016.
xv.	Project authorities shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of commencing the land development work.	This shall be communicated to Regional office of MoEFCC at Ranchi.

Annexure-1

Details of Air/Water Pollution Control Equipment and Stacks with sampling arrangement

1. Unit wise Air/Water Pollution Control Equipment

Sl. No.	Area/Location	Air/Water Pollution Control Measures
1	Raw Material Handling Section	Covered storage under shed Covered conveyor Dry Fogging Water sprinkling Fabric filter based DE system Bag Filters Catchpit for storage of storm water
2	Coke Ovens	
	Battery # 5,6 & 7	Charging Gas Cleaning Cars (CGC) Dry Fogging Dust suppression Dust Extraction system for screen house Coke Dry Quenching
	Battery # 8 & 9	Coke Transfer Car (CTC) Charging Gas Transfer (CGT)
	Battery # 10 & 11	Main Charging by High Pressure LA Land based coke side dust extraction Hydro jet door cleaning Pushing and dedusting Bag filter Coke Dry Quenching (under construction)
	Coke Oven By Product Plant	De-Sulphurisation BOD Plant (Advent Integral System)
3	Pellet Plant	Bag Filters Dust Suppression Wet Scrubber Electrostatic Precipitators
4	Sinter Plants	
	Sinter Plant# 1	Bag Filters Dust Suppression Foam Spray System Electrostatic Precipitators
	Sinter Plant# 2	Bag Filters Dust Suppression Foam Spray System Electrostatic Precipitators
	Sinter Plant# 3	Bag Filters Dust Suppression Foam Spray System Electrostatic Precipitators
	Sinter Plant# 4	Bag Filters Dust Suppression Foam Spray System Electrostatic Precipitators
4	Lime Plant	
	Process and dedusting	Bag Filters
	Stock Pile	DS System
	Track Hopper	DS System
	Wagon Tippler	DS System
5	Blast Furnaces	

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	C-F Blast Furnaces	Bag Filters Scrubbers DS System Gas Cleaning Plant with Press filter Effluent Treatment Plant
	G Blast Furnace	Bag Filters Scrubbers DS System Gas Cleaning Plant with Press filter Effluent Treatment Plant
	H Blast Furnace	Bag Filters Scrubbers DS System Gas Cleaning Plant with Press filter Effluent Treatment Plant
	I Blast Furnace	Bag Filters Scrubbers DS System Gas Cleaning Plant with Press filter Effluent Treatment Plant
6	Steel Melting Shops	
	LD 1	Bag Filters Electrostatic Precipitators Gas Cleaning Plant Effluent Treatment Plant
	LD 2	Bag Filters Electrostatic Precipitators Gas Cleaning Plant Effluent Treatment Plant
	LD 3	Bag Filters Electrostatic Precipitators Gas Cleaning Plant Effluent Treatment Plant
7	Power Plants	
	PH# 3	Effluent Treatment Plant
	PH# 4	Electrostatic Precipitators Effluent Treatment Plant
	PH# 5	Effluent Treatment Plant
8	Finishing Mills	
	Cold Rolling Mill	Scrubbers Effluent Treatment Plant
	Hot Strip Mill	Effluent Treatment Plant
	Merchant Mill	Effluent Treatment Plant
	CAPL	Scrubbers Mist Separators Effluent Treatment Plant
	Wire Rod Mill	Effluent Treatment Plant
	New Bar Mill	Effluent Treatment Plant
9	Steel Works - Common	Industrial Vacuum Cleaning System Mechanized Road sweeping system Water sprinklers Tyre Washing facilities Catch-pits at all drains for recycling Central Effluent Treatment Plant

Up to Date Status of Environmental Upgradation Project

1. Stack Emission Reduction Progress Status

Sl.	Facility Description	Completion Date	No. of Facility	Current Status
1	SP# 2 Waste Gas ESP Ph.-I	Feb'13	1	Commissioned and in operation
2	SP# 3 Waste Gas ESP	Oct'13	1	Commissioned and in operation
3	SP# 2 Waste Gas ESP Ph.-II	Jun'14	1	Commissioned and in operation
4	SP# 1 Waste Gas ESP	May'14	1	Commissioned and in operation
5	SP# 3 De-dusting System	Dec'14	1	Commissioned and in operation
6	LD#2 DE System	Sep'16	1	Commissioned and in operation
7	SP# 2 De-dusting System	Jun'17	1	Erection work in progress
8	F Blast furnace APC Systems	Jun'17	2	Cast House Bag Filter Commissioned; Stock House Bag Filter in Progress
9	LD#1 DE System	Jun'17	1	Erection work in progress
10	SP# 1 De-dusting System	Aug'17	1	Erection work in progress
11	SP# 4 Waste Gas ESP	May'18	1	Ordering in progress
12	Lime Plant Process Bag-Filter (Waste Gas System)	May'18	1	Erection work in progress
13	G Blast Furnace APC System	Feb'19	1	Erection work in progress
14	LD#2 Secondary Emissions	Jun'18	1	Erection work in progress
15	Lime Plant De-dusting system	Nov'19	1	Erection work in progress
16	LD#1 Secondary Emissions	Nov'19	1	Erection work in progress

2. Fugitive dust control – Progress Status

Sl.	Facility Description	Completion Date	No. of points
A Dust Extraction System			
1	New Silo for pneumatic conveying system at G BF Stock House	Apr'15	1
2	Dust Extraction (DE) System at RMM	Mar'16	1
3	Dust Extraction (DE) System at RMBB#1	Aug'17	8
4	Dust Extraction (DE) System at H BF Stock House	Aug'17	2
5	Dust Extraction (DE) System at Coke Plant	Dec'17	3
6	Dust Extraction (DE) system at RMBB#2	Mar'18	3
7	Dust Extraction (DE) System at RMBB1, GBF	Mar'18	6
B Dust Suppression System			
1	Dust Suppression (DS) System Lime Plant	Jun'15	68
2	Dust Suppression (DS) System in Stock House at C&F BF	Jun'15	53
3	Dust Suppression (DS) System at RMBB#1	Jan'16	35
4	Dust Suppression (DS) System at RMBB#2	May'16	40
5	Yard Sprinkling System at RMBB1&2	May'16	2

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6	Dust Suppression (DS) System at Coke Plant, Coke Shed & SSC-11	Mar'17	74
7	Dust Suppression (DS) System for Ore circuit and yard sprinkler at RMM	Mar'17	78
C Industrial Vacuum Cleaning System			
1	Industrial Vacuum Cleaning (IVC) for Conveyor no. 149 for MRSP	Jun'13	1
2	Industrial Vacuum Cleaning (IVC) System at RMBB#1, 2 & SP#1, 2 & 3	Sep'14	17
3	Industrial Vacuum Cleaning (IVC) System for H Blast Furnace	Mar'15	4
4	IVC at Locations IBF, Coke Plant, SP#1 & SP#4, RMM & Pellet Plant	Jun'17	29
D Tyre Washing & Others			
1	Tyre Washing Facility Inside Works (Phase -1)	Dec'12	2
2	Fabrication and Erection of ducting at H-BF Cast House	Apr'16	1
3	Tyre Washing at Various Locations (LD#1,2,3, HSM, RMM etc.)	Oct'16	5
4	Tyre Washing Facility Inside Works (Phase -4)	Feb'18	5

3. Solid waste utilization Progress Status

Sl.	Facility Description	Completion Date
1	Composting Plant & Trash Incinerator	Aug'12
2	De-oiling Plant for Mill Scale and Sludge	May'14
3	Magnetic Drums - MRSPP	Jan'14
4	Infrastructure Development at Galudih Phase - I	Jun'14
5	Infrastructure for LD slag processing - Galudih Phase - II	Dec'16
6	Blast Furnace Sludge drying	Dec'17
7	Revert mix feeding system to RMBB 1&2	Sep'19
8	Revert homogenization	Sep'19

4. Zero water discharge Progress Status

Sl.	Facility Description	Completion Date
1	HSM Catch Pit	May'13
2	HSM (Increase in Pumping Capacity)	May'13
3	Jugsalai 2 Catch Pit	Sep'13
4	Susungariah Catch Pit	Jan'14
5	Storage pumping distribution of recycled water	Jan'15
6	Central Effluent Treatment Plant	Aug'14
7	Garam Nallah and Jugsalai-I Catch Pit	Dec'14
8	Waste Water Re-cycling from Ram Mandir Nallah	Jun'15
9	Damp Pump House	Jan'16
10	Waste Water Recycling from BOT Plant	Jun'18
11	CETP Capacity Augmentation (Phase-II)	Jun'18

Central Effluent Treatment Plant



Clarifier



Reverse Osmosis Building



Reverse Osmosis Plant



Side stream filter of CETP

Upgradation of ESPs

	
Sinter Plant 1 Waste Gas ESP	Sinter Plant 2 Waste Gas ESP
	
Sinter Plant 2 Refurbished ESP	Sinter Plant 3 Refurbished ESP
	
Sinter Plant 3 New Waste Gas ESP	Sinter Plant 2 New Waste Gas ESP

**Status of Hazardous and Other Waste Generation and Utilization
(April 2016 to March 2017)**

	Generation	Consumption
Internal Usage	10,57,259	11,70,036
RMBB	7,97,424	9,62,487
Flue Dust	1,39,657	1,40,492
GCP Sludge	2,962	82,583
LD Sludge	2,71,679	3,42,054
Kiln Dust	18,530	18,369
Mill Scale	91,099	89,512
Mill Sludge	1,133	979
Iron Oxide	3,350	530
Fe bearing muck	11,473	10,160
ESP/DE Dust	33,301	33,301
Lime Fines		22,597
LD Slag Metallic	1	0
LD Slag Non Metallic	2,24,239	2,21,909
Sinter Plant	2,04,339	1,67,759
Lime Fines	2,04,339	1,67,759
Blast Furnace	687	687
LD Slag Non Metallic	687	687
Coke Plant	4,182	3,000
BOD Sludge	162	272
Coal Tar Sludge	4,020	2,728
LD Shops	50,626	36,102
LF Slag	15,587	991
Lime Fines		71
Steel Scrap	35,040	35,040
External Usage+Sale	39,62,517	41,11,299
BF Slag	37,78,004	3661655
GCP Sludge		60,914
Lime Fines		14,839
LD,HIS,LF Slag	1,84,513	3,67,708
Iron Oxide		6,184
LD Slag to Galudih		4,73,300
Others		691857

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Annexure - 4

Details of Plantation (nos.) done during April – March 2017

Month	Plantation in Town and JMD	Plantation in Works	Species
Apr-16	357	214	<i>karanj, Mahogany, Ashoka,</i>
May-16	215	50	<i>Tecoma, celendra</i>
Jun-16	1,826	908	<i>Ashok, Bakul, Karanj, Ticoma, Tabbia, Puteranjeeva, Neem etc.</i>
Jul-16	25,780	2,030	<i>Cassia, Kanchan, Tecoma, Tabbia, Karanj, Sita Ashoka, Calandria, Karbe, Gulmohar, Nerium, Thivetia.</i>
Aug-16	16,254	407	<i>Karanj, Sissam, cicilipinia, Tababeia, Tecoma,</i>
Sep-16	8,018	405	<i>Karanj, Tecoma, platform, Calandria, Xeroa, Alstonia</i>
Oct-16	10	208	<i>Bakul, Karanj, Ficus, Arica palm, Gulmohar, Ticoma, Calenderia.</i>
Nov-16	55	504	<i>Bakul, Karanj, Ficus, Arica palm, Gulmohar, Ticoma, Calenderia, cicilipinia,</i>
Dec-16	1073	475	<i>Bakul, Mahagauni, Karanj, Tecoma, Kanchan</i>
Jan-17	215	366	<i>Bakul, Ficus, Arica Palm</i>
Feb-17	184	412	<i>Neem, Chatim, peltaform, kadam, Bakul, largestorimia, Mahagauni,</i>
Mar-17	340	430	<i>Bakul, Mahagauni, Ashoka, Chatim,</i>
Total	54,327	6,409	60,801 (including 65 at JCPCPL inside Works)