



The Additional DG of Forests (Central)
Eastern Regional Office
Ministry of Environment, Forests & Climate Change
Government of India
A/3, Chandrasekharpur,
Bhubaneswar – 751 023, Odisha

TSK/Env/C-05/ **67** /2020
30th May, 2020

Dear Sir,

Sub.: Six monthly Compliance Report for Oct-19 to Mar-20 for Environmental Clearances in respect of 6.0 MTPA Integrated Steel Plant of M/s. Tata Steel at Kalinganagar Industrial Complex, Duburi, Dist. Jajpur, Odisha.

Ref.: EC Granted by MoEF vide Letter No. J-11011/7/2006-IA-II(I) dated 7.11.2006 and amendments thereon.

Kindly find enclosed Six-Monthly Compliance Report for the period from Oct'2019 to Mar' 2020 for the conditions stipulated in Environmental Clearance including amendments granted in EC to 6.0 MTPA Integrated Steel Plant of Tata Steel Limited at Duburi, Dist. Jajpur, Odisha for your kind considerations.

We trust the information furnished is in line with your requirement.

Thanking you,

Yours faithfully,

U S Parkhi
Head, Environment, KPO

Encl. a/a

Copy to MS, OSPCB, Bhubaneswar / CPCB Kolkata /OSPCB KNIC

TATA STEEL KALINGANAGAR

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Six Monthly Environment Compliance Report Oct' 2019 to Mar' 2020

For

Integrated Steel Plant Project of Tata Steel

At

Duburi, Dist. Jajpur, Odisha



Environment Department
Tata Steel Limited
Kalinganagar Industrial Complex
Duburi- 755026
Dist Jajpur, Odisha

**Six Monthly Compliance Status (Oct'19 to Mar'20) of Environmental Clearance including Amendment in EC for 6.0 MTPA Integrated Steel Plant at Kalinganagar, Duburi, District-Jajpur
7th Nov 2006, 10th Oct 2012, 13th May 2015 and 20th Dec 2016**

| A | Specific Conditions as per EC dated 7.11.2006 | Status as on 31.03.2020 |
|-----|--|---|
| i) | <p>The gaseous emissions from various process units shall conform to the load/mass based standards notified by this Ministry on 19th May, 1993 and standards prescribed from time to time. The state Boards may specify more stringent standards for the relevant parameters keeping in view the nature of the industry and its size and location. At no time, the emission level shall go beyond the prescribed standards. On-line continuous monitoring system shall be installed in stacks to monitor SPM and interlocking facilities shall be provided so that process can be automatically stopped in case emission level exceeds the limit. Nox burners shall be installed to control NOx levels. VOCs from the coke oven shall be monitored and controlled as per CPCB guidelines. The new standards prescribed by the CPCB for coke oven plants shall be strictly followed.</p> | <ul style="list-style-type: none"> • All the process units such as Coke Plant (CP), Sinter Plant (SP), Blast Furnace(BF), Steel Melting Shop(SMS), Hot Strip Mill(HSM) have been designed conforming to the load/mass standards notified by the Ministry to have the gaseous emissions under control and below the prescribed limits. • Online continuous stack monitoring systems have been installed at stacks of CP Battery No.1 and 2, SP, BF, SMS, LCP and HSM to monitor SPM. • The units are in operation and emission levels were found within prescribed norms. • Low NOx burners are installed at CPP (8 Nos for each boiler in all three boilers) and in HSM reheating furnace (84 Nos) • VOC from coke plant is controlled by On-main charging by HPLA, Hydraulic doors, Door sealing, Door frame cleaner, etc. as per CPCB guidelines and the systems for both the Battery No. 1 as well as Battery -2 are in operations. • New standards prescribed by CPCB (31.03.2012) for coke ovens are being followed. |
| ii. | <p>In-plant control measures for checking fugitive emissions from all the vulnerable sources like coke oven area, Sinter Plant, BF case house, BF stack house, and BOF shop etc. shall be provided. Further, specific measures like water sprinkling and dry fogging (DF) shall be carried out at the stock piles of raw materials, stacker reclaimer, conveyor transfer points and vibrating screens etc. Dust extraction system and bag filter shall be provided for room air cleaning such as sinter plant stock house, BF stock house and BF cast house, BOF shop and Ferro-alloys handling area in steel melting shop etc. Fume extraction system in steel refining units shall also be provided. Centralized de-dusting system i.e. collection of fugitive emissions through suction hood and subsequent treatment through bag filter or any other device and finally emitted through a stack of appropriately designed and height conforming to the standards for induction furnaces in the industry shall be provided. Fugitive emissions shall be controlled, regularly monitored and records maintained.</p> | <ul style="list-style-type: none"> • In plant control measures (like Dust extraction systems- DES, Dust Suppression System- DSS and Dry Fog dust suppression systems-DFDSS) for controlling fugitive emissions from the vulnerable sources like coke oven area, Sinter Plant, BF cast house, BF stock house, and BOF shop etc. • Further specific measures like water sprinkling arrangement at stock piles of raw material handling unit have been provided. • To control fugitive dusts from conveyor, transfer points and vibrating screens DE, DSS and DFDS are provided at these locations. • Dust extraction system followed by De-dusting ESP has been provided at Sinter Plant. At Cast house and Stock house of Blast Furnace, separate dust extraction systems followed by ESPs have been provided. In SMS, secondary de-dusting unit (Cyclone separator followed by ESP) has been provided. Fume extraction system in steel refining units has been provided. All the stacks have been designed and installed to meet the requirement of stack heights as per guidelines, for proper dispersion and dilution of pollutants |

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| | | |
|------|---|--|
| | | <ul style="list-style-type: none"> • In addition to above, following control measures are taken to control of fugitive emissions from other sources are: - <ul style="list-style-type: none"> ○ Water sprinkling on roads is being done through truck mounted water tankers (4-6 Nos as per season) to suppress road dust due to vehicular movement. ○ Mechanized road sweeping machines have been deployed for regular road sweeping. ○ Speed limits are enforced for movement of vehicles at the site as per the factory limits ○ Roads (about 23 km) within the plant site are metaled/ concreted. |
| iii. | <p>ESP shall be provided to sinter plant and blast furnace. New standards prescribed by the CPCB for coke oven shall be strictly followed. The Company shall install Waste Heat Recovery Boilers (WHRB) to recover the waste heat and generate power from the steam produces by the WHRB. The particulate emissions from the WHRB shall be controlled by installation of ESP as per CPCB specification and particulate emissions shall not exceed 50mg/Nm³. Further, the company shall install bag filter, After Burner Chamber (ABC), suction hood, dust extraction device and fume extraction system to control gaseous emissions from the WHRB.</p> | <ul style="list-style-type: none"> • Higher efficiency ESPs have been provided to Sinter plant, Blast Furnace and SMS. • Coke oven plant is designed to comply with new standards prescribed by CPCB for Coke Oven. • Waste Heat Recovery Boilers (WHRB) have been installed to recover waste heat which in turn shall be used for in-house power generation from the steam produces by WHRB. • Pollution Control Systems have been designed as per CPCB guidelines to control PM emissions below 50 mg/Nm³. • Coke Dry Quenching (CDQ) System is provided with bag filters. |
| iv. | <p>Total requirement of the water from Brahmani /Kharasua river shall not exceed 26.5 MGD. No ground water shall be drawn and used for the plant. The effluent quantity into the industrial drain leading to the Gonda Nalla shall not exceed 92m³/hr and shall conform to the prescribed standards. Ammonia, phenol and cyanide in the effluent should be treated separately and discharged only after meeting the norms prescribed by the OSPCB/CPCB/Ministry under E(P) Act. Cyanide shall meet the standard of 0.2 ppm. TDS in the effluent discharged shall not be more than 2,100 mg/l. The domestic wastewater after treatment in STP shall be used for green belt development.</p> | <ul style="list-style-type: none"> • Make up water requirement for the plant is < 26.5 MGD. Present fresh make up water consumption is around 8.7 MGD. • Total effluent discharge envisaged is < 92 m³/hr and it meets the standards prescribed by MoEF/ CPCB/OSPCB before discharge into Ganda Nalla. • Ammonia, Phenol and Cyanide in the effluent from Coke Oven plant is treated separately in BOD plant of Coke Plant. The BOD plant is in operation and Ammonia, Phenol, Cyanide parameters of treated wastewater is within prescribed limits. • For treatment of domestic wastewater there is a STP. Treated water is utilized for plantation. • No groundwater is used for plant operations. |
| v. | <p>Ground water monitoring around the solid waste disposal site/secured landfill (SLF) shall be carried out regularly and report submitted to the Ministry's Regional Office at Bhubaneswar, CPCB and OPCB.</p> | <ul style="list-style-type: none"> • Ground water level is monitored and variations are negligible. • Ground water quality is within the permissible limit. |
| vi. | <p>BF slag shall be sold to the cement manufacturers after granulation. Non-granulated BF slag shall be used in road</p> | <ul style="list-style-type: none"> • BF slag is sold to cement manufacturers after online slag granulation process (RASA). Majority of BF slag is transported by rail. |

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| | <p>making. BOF slag shall not be dumped anywhere except used for making cement and road etc. proposed in EIA/EMP. Ammonia and tar shall be recovered and remaining solid waste shall be burnt. Gas cleaning plant sludge and mill scales shall be reused in the sinter plant. Char generated shall be used in FBC boiler. The kiln accretions shall be utilized for filling low lying areas. The entire quantity of fly ash generated during the process shall be utilized for making brick. ESP fly ash shall be made available to the cement plants and brick making plants whereas bottom ash shall be disposed off in a suitably designed landfill as per CPCB guidelines to prevent leaching to the sub-soil and underground aquifer.</p> | <ul style="list-style-type: none"> • Non-granulated BF & BOF slag is used for road making. • BOF Slag is processed in Metal Recovery Plant and metallic portion is recovered for reuse/recycle. Balance portion is used in road, etc in construction sites. • In COBPP, Tar and Sulphur is recovered and same is sold as by-product. • Gas cleaning plant sludge and mill scales are utilized in sinter plant. • Mill scale from mills are utilized in sinter plant. • CPP boilers are by-product gas based boilers hence there is no char generation. No fly ash & bottom ash is generated in process. | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------|--|--|----------------|----------------------------|------|-----|------|------|------|------|------|-------|------|-------|------|-------|------|--------|------|--------|------|--------|------|--------|------|--------|
| vii. | <p>The company shall develop surface water harvesting structures to harvest the rain water for utilization in the lean season besides recharging the ground water table.</p> | <ul style="list-style-type: none"> • Surface run-off during the monsoon is collected and stored in the reservoirs constructed under rain water harvesting schemes. • Storm water pond with necessary pumping arrangement to recover storm water in raw water system has been made. | | | | | | | | | | | | | | | | | | | | | | | | |
| viii. | <p>Green belt shall be developed in at least 33% area within and around the plant premises as per the CPCB guidelines in consultation with DFO.</p> | <ul style="list-style-type: none"> • Green Belt cover is being continuously developed within and around the project site, as well as outside the plant premises including rehabilitation colonies. <div data-bbox="817 1178 1385 1541" data-label="Figure"> <table border="1"> <caption>Cumulative Tree Plantation at TSK</caption> <thead> <tr> <th>Financial Year</th> <th>Cumulative Tree Plantation</th> </tr> </thead> <tbody> <tr><td>FY10</td><td>792</td></tr> <tr><td>FY11</td><td>1922</td></tr> <tr><td>FY12</td><td>6722</td></tr> <tr><td>FY13</td><td>19344</td></tr> <tr><td>FY14</td><td>49232</td></tr> <tr><td>FY15</td><td>84669</td></tr> <tr><td>FY16</td><td>163399</td></tr> <tr><td>FY17</td><td>240734</td></tr> <tr><td>FY18</td><td>341435</td></tr> <tr><td>FY19</td><td>369507</td></tr> <tr><td>FY20</td><td>472719</td></tr> </tbody> </table> <ul style="list-style-type: none"> • About 470 acres are under greenery. Survival rate is now achieved about 90%. • Avenue plantation was done at Jajpur town, Kalinganagar and Bhubaneswar. </div> | Financial Year | Cumulative Tree Plantation | FY10 | 792 | FY11 | 1922 | FY12 | 6722 | FY13 | 19344 | FY14 | 49232 | FY15 | 84669 | FY16 | 163399 | FY17 | 240734 | FY18 | 341435 | FY19 | 369507 | FY20 | 472719 |
| Financial Year | Cumulative Tree Plantation | | | | | | | | | | | | | | | | | | | | | | | | | |
| FY10 | 792 | | | | | | | | | | | | | | | | | | | | | | | | | |
| FY11 | 1922 | | | | | | | | | | | | | | | | | | | | | | | | | |
| FY12 | 6722 | | | | | | | | | | | | | | | | | | | | | | | | | |
| FY13 | 19344 | | | | | | | | | | | | | | | | | | | | | | | | | |
| FY14 | 49232 | | | | | | | | | | | | | | | | | | | | | | | | | |
| FY15 | 84669 | | | | | | | | | | | | | | | | | | | | | | | | | |
| FY16 | 163399 | | | | | | | | | | | | | | | | | | | | | | | | | |
| FY17 | 240734 | | | | | | | | | | | | | | | | | | | | | | | | | |
| FY18 | 341435 | | | | | | | | | | | | | | | | | | | | | | | | | |
| FY19 | 369507 | | | | | | | | | | | | | | | | | | | | | | | | | |
| FY20 | 472719 | | | | | | | | | | | | | | | | | | | | | | | | | |
| ix. | <p>Occupational Health Surveillance of the workers shall be done on a regular basis and records maintained as per the factories Act.</p> | <ul style="list-style-type: none"> • Initial & Periodic medical check-up for workers are carried out and records for the same are maintained as per the Factories Act. • In FY 20, we have completed PME for 3109 employees and --- contractor workers were medically examined. • To strengthen the Occupational Health Surveillance, a system has been made, in which, employee's Gate Pass is issued only after ensuring the initial medical check-up. | | | | | | | | | | | | | | | | | | | | | | | | |

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| | | |
|------|---|---|
| | | <ul style="list-style-type: none"> • Well established Occupation Health Centre with qualified doctors and para-medical staff is providing required surveillance and data analysis. • Life-style related deficiencies are observed which are treated and followed up with individuals. No occupational related diseases are observed. |
| x. | Recommendations made in the CREP guidelines issued for the steel plants shall be implemented. | <ul style="list-style-type: none"> • CREP recommendations are being implemented and summarized below: <ol style="list-style-type: none"> 1. Coke Ovens: Fugitive emissions control system is in place. All the batteries are new one and having coal stamping, charging cum pushing (SCP) machines. 2. SMS: Secondary fume extraction system has been installed. 3. BF: Pulverized Coal injection facilities have been installed in Blast Furnace. TRT, Tar Free Runners, DE system at Cast House, etc. are also provided. 4. Specific water consumption is less than 8 m³/t of flat product. 5. Online monitoring facilities have been provided. 6. Waste management systems are implemented. |
| xi. | Rehabilitation and Resettlement plan shall be implemented as per the revised R&R policy and in collaboration with the State Government in a time bound manner and report submitted to the Ministry, it's Regional Office at Bhubaneshwar and OPCB. | <ul style="list-style-type: none"> • All 1234 Families have been rehabilitated within the framework of "Tata Steel Parivaar" concept as per R & R policy of Odisha Government in consultation with the local administration. A dedicated team facilitates the resettlement & rehabilitation effectively. |
| xii. | The environmental clearance for the mining project and forest clearance for the forest land involved in the mining project shall be obtained from the Ministry prior to operation of the integrated Steel Plant. In case, environmental clearance for the mining proposal from State Govt/Govt. of India is not available, Ministry shall be regularly informed about the source of ore and coal. | <ul style="list-style-type: none"> • The matter is being dealt with relevant and revised guidelines related to mining issued by State and Central Government. • Coal is being imported. • Source of iron ore is mainly from the mines of Tata Steel in Odisha. |

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| B. | General Conditions as per EC dated 7.11.2006 | Status as on 31.03.2020 |
|-----------|--|---|
| i. | The project authorities must strictly adhere to the stipulations made by the Orissa Pollution Control Board (OPCB) and the State Government | <ul style="list-style-type: none"> • During project execution and subsequent operation phases; TSK has strictly adhere to stipulation made by OSPCB and the state Government |
| ii. | No further expansion or modification in the plant should be carried out without prior approval of the Ministry of Environment and Forests. | <ul style="list-style-type: none"> • Amendments in the Environmental Clearance were granted by MoEF on 10.10.2012 and on 13.05.2015 vide letters no. J-11011/7/2006-IA. II. (I). • Our application regarding expansion from 6 MTPA to 8 MTPA Crude Steel has been submitted on 20.09.2016. ToR for expansion was reviewed by EAC Industry-I on 28.10.2016 and granted in March 2017. • Public hearing for expansion from 6 to 8 MTPA project was conducted on 25th October 2019. • Form II submitted to MoEF&CC in Jan 2020. Certain clarifications and data were sought on our application which is being sumitted. |
| iii. | At least four ambient air quality-monitoring stations should be established in the downward direction as well as where maximum ground level concentration of SPM, SO ₂ and NO _x are anticipated in consultation with the OPCB. Data on ambient air quality and stack emission should be regularly submitted to this Ministry including its Regional Office at Bhopal and the OPCB/CPCB once in six months. | <ul style="list-style-type: none"> • Ambient Air quality monitoring Stations (7 nos.) are established. • Data on Ambient Air Quality and Stack emissions are submitted regularly on monthly basis to OSPCB and Half yearly basis to MoEF&CC. • Data of Online Continuous Ambient Air quality monitoring stations as well as Continuous Emission Monitoring Systems of Stacks are also being transmitted to the server of OSPCB through Real Time Data Acquisition System (RTDAS). • Remote calibration has been done by CPCB. CPCB has checked remote zero and span check facility installation of CEMS. |
| iv. | Industrial waste water shall be properly collected, treated so as to conform to the standards prescribed under GSR 422 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. | <ul style="list-style-type: none"> • For Treatment of Industrial waste water and its recovery & reuse, individual units like Coke Plant, HSM, SMS and BF etc. have individual Waste Water Treatment units in operation. • Excess treated water from individual treatment plant is sent to Central Effluent Treatment Plant (CETP). CETP is in operation with tertiary treatment. Treated water from CETP is used in process, plantation, dust suppression & other uses. |
| 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). | <ul style="list-style-type: none"> • Low noise prone rotary equipment and vibration dampening has been one of the design aspects as a control measure for noise pollution. • Provision of acoustic hoods, silencers in steam ejectors as well as sound proof enclosures have also been made at various internal sites. • Ambient noise levels are within the prescribed limits. |

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| B. | General Conditions as per EC dated 7.11.2006 | Status as on 31.03.2020 | | | | | | | | | |
|--------------------|---|---|------------------|-----------------|-------------|--------------------|---------|----------|--------|------|----------|
| vi. | The project proponent shall also comply with all the environmental protection measures and safeguards recommended in the EIA/EMP report. Further, the company must undertake socio-economic development activities in the surrounding villages like community development programmes, educational programmes, drinking water supply and health care etc. | <ul style="list-style-type: none"> • Environmental protection measures as proposed in the EIA and EMP report is being implemented. • Various socio-economic developmental activities in the area of Health, Women Empowerment, Education, Sports & culture, Infrastructure development etc. are on-going in 28 villages surrounding the project site. Recently, 5 medical mobile units have been added for immediate treatment to the local people. • Multi-specialty, 100 bedded hospitals (<i>Medica TS</i>) is now functioning very close to the plant site for facilitating health service to the community. | | | | | | | | | |
| vii. | The project authorities shall utilize Rs. 1,525.00 Crores earmarked for the environmental pollution control measures judiciously to implement the conditions stipulated by the Ministry of Environment and Forests as well as the State Government along with the implementation schedule for all the conditions stipulated herein. The funds so provided shall not be diverted for any other purpose. | <ul style="list-style-type: none"> • Funds earmarked for the environmental pollution control measures are not diverted and is being utilized only for the said purpose. • Till 31.03.2019; Rs.2102Crs have been spent for the environmental pollution control measures to comply the stipulated conditions. | | | | | | | | | |
| viii. | The Regional Office of this Ministry at Bhopal/CPCB/OPCB will monitor the stipulated conditions. A six-monthly compliance report and the monitored data along with statistical interpretation shall be submitted to them regularly. | <ul style="list-style-type: none"> • Six monthly compliance reports are being submitted regularly. • Last Report Sent on 01.12.2020. | | | | | | | | | |
| ix. | 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 OPCB/Committee and may also be seen at Website of the Ministry of Environmental and Forests 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. | <ul style="list-style-type: none"> • Complied. • Newspaper advertisement details: - <table border="0" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black;"><u>Newspaper</u></th> <th style="text-align: left; border-bottom: 1px solid black;"><u>Language</u></th> <th style="text-align: left; border-bottom: 1px solid black;"><u>Date</u></th> </tr> </thead> <tbody> <tr> <td>New Indian Express</td> <td>English</td> <td>13.06.06</td> </tr> <tr> <td>Sambad</td> <td>Odia</td> <td>13.06.06</td> </tr> </tbody> </table> | <u>Newspaper</u> | <u>Language</u> | <u>Date</u> | New Indian Express | English | 13.06.06 | Sambad | Odia | 13.06.06 |
| <u>Newspaper</u> | <u>Language</u> | <u>Date</u> | | | | | | | | | |
| New Indian Express | English | 13.06.06 | | | | | | | | | |
| Sambad | Odia | 13.06.06 | | | | | | | | | |
| x | Project authorities should inform 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. | <ul style="list-style-type: none"> • Complied. | | | | | | | | | |

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| | Additional Conditions vide letter dated 10.10.2012 | Status as on 31.03.2020 |
|------|--|---|
| i) | The company shall install low NOx burners to mitigate NOx emissions from captive power plant. | There are three nos. of boilers of captive power plant. At each boiler, 8 Nos. of Low NOx burners have been installed to control NOx emissions. |
| ii) | Data on ambient air, stack and fugitive emission shall be regularly submitted online to Ministry's Regional Office at Bhubaneswar and Central Pollution Control Board as well as hard copy once in six months and display data on PM10, SO2 and NOx outside the premises at the appropriate place for the general public. | <ul style="list-style-type: none"> • Six Monthly compliance reports are sent in hard as well as soft copies to MoEF/ OSPCB. The same is also available at company web site. • AAQ data is displayed at the entrance of the Plant (Plant's Main Gate) for information to general public through Electronic display board • Four nos. of CAAQMS (Two Nos. inside and Two Nos. outside plant premises) are in operation. • For monitoring of stack emissions, Online Continuous emission monitoring systems have been installed at all the operating units' viz. Coke Oven battery#2, Battery #1, CPP1, SP, BF, SMS, LCP and HSM and all are in operation. |
| iii) | The National Ambient Air Quality Standard issued by the Ministry vide GSR No. 826(E) dated 16th November, 2009 shall be followed. | Air Quality standards conforming to NAAQS vide GSR 826 (E) has been referred for air quality monitoring and review. |
| iv) | The project proponent shall also submit six monthly reports on the status of the compliances of the stipulated environmental conditions including results of monitored data (both in hard copies as well as by e-mail) to the respective Regional Office of MoEF, the respective Zonal Office of CPCB and SPCB. The Regional Office of the Ministry at Bhubaneswar/CPCB/SPCB shall monitor the stipulated conditions. | <ul style="list-style-type: none"> • We are submitting the six-monthly compliance report in stipulated time. • Last Six-monthly compliance reports for the period Oct'18 to Mar'19 was submitted to MoEF/ OSPCB Regional Office both in hard as well as soft copy on 01.12.2020. • Soft copy of the half yearly progress report was also being sent to roez.bsr-mef@nic.in. |
| v) | The environmental statement for each financial year ending 31 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 compliances of environmental conditions and shall also be sent to the respective Regional Offices of the MoEF by e-mail. | <ul style="list-style-type: none"> • Environment Statement for FY 2018-19 was submitted to OSPCB on 26.09.2019 and the same for 2019-20 will be submitted before 30.09.2020. • Both, Environment Statement and Status of Compliance of EC conditions have been uploaded on company's website. (www.tatasteel.com) |
| vi) | The company shall submit within three months their policy towards Corporate Environment Responsibility which should inter-alia address (i) Standard operating process/ procedure to being into focus any infringement/ deviation/ violation of the environmental or forests norms/ conditions, (ii) Hierarchical system or Administrative order of the Company to deal with environmental issues and | <ul style="list-style-type: none"> • Corporate Environmental Policy was submitted to MoEF; New Delhi vide our letter no. TSL/DEL/805/2013 dated 8.1.2013. • Copy of the same was also submitted to MoEF, Bhubaneswar Office. |

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| | Additional Conditions vide letter dated 10.10.2012 | Status as on 31.03.2020 |
|------|--|--|
| | ensuring compliances to the environmental clearances conditions and (iii) system of reporting of noncompliance/ violation of environmental norms to the Board of Directors of the Company and/or shareholders. | |
| | Additional Safeguards vide letter dated 13.5.2015 | Compliance status as on 31.03.2020 |
| 2i | Project proponent should install 24x7 air and water monitoring devices to monitor the air emission and effluent discharge, as provided by Central Pollution Control Board (CPCB) and submit the report to Ministry and its Regional office | <ul style="list-style-type: none"> • To monitor the ambient air quality, 7 nos. of continuous ambient air quality monitoring station (CAAQMS) have been installed and are in operation. • Continuous emission monitoring system (CEMS) have been installed at all the major stacks like Coke Battery No. 1 & 2, Captive power plant, Sinter Plant, Blast Furnace, Steel Melting Shop, Lime Calcination Plant and Hot Strip Mill. • Online Water quality monitoring stations installed at the outlet of BOD plant of Coke Oven Unit. |
| 2ii | For Wet quenching: permission to start the coke ovens with wet quenching till CDQ is stabilized by June 2016, thereafter maintain wet quenching as a standby and use for 20 days (3 weeks) in a year or per annum for maintenance or operation exigencies | <ul style="list-style-type: none"> • CDQ unit for Battery No. 1 & 2 is in operation. • Wet quenching system is maintained as standby |
| 2iii | For LDO: Use of LDO for generation of power in power plants and DG set till Blast Furnace gas is available for power generation in power plants and there after maintain LDO as "Standby" and use for 15 days (two weeks) per annum for maintenance or operational exigencies. | <ul style="list-style-type: none"> • BF Gas generated is used for power generation in Captive Power Plant. • LDO is being maintained as standby fuel. • DG sets are operated only in case of exigencies. |
| | Additional Conditions vide letter dated 20.12.2016 | Compliance status as on 31.03.2020 |
| 7.i | For Wet quenching: permission to start the coke ovens with wet quenching till the CDQ is stabilized by November 2016, thereafter maintain wet quenching as a standby and use for 20 days (3 weeks) in a year or per annum for maintenance or operational exigencies. | <ul style="list-style-type: none"> • CDQ unit for Battery No. 1 & 2 is in operation. • Wet quenching system is maintained as standby |

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**Six-monthly compliance Status (Oct'19 to Mar'20) of Environmental Clearance including Amendment in EC for 6.0 MTPA Integrated Steel Plant at Kalinganagar, Duburi, District-Jajpur
7th Nov 2006, 10th Oct 2012, 13th May 2015 and 20th Dec 2016**

| AMBIENT AIR QUALITY (INSIDE PLANT) | | | | | | | | | | | | | | |
|------------------------------------|-------------------|-----------------------|----------------------------|-----------------------------|--------------------------|--------------------------|-------------------------|---------------------------------|--------------------------------|------------------------------------|-------------------|--|--------------------------------------|-------------------------------------|
| Period: Oct'19 to March'20 | | | | | | | | | | | | | | |
| Sl. No | Sampling Stations | Month | PM 10 µg/m ³ | PM 2.5 µg/m ³ | SO2 µg/m ³ | NOX µg/m ³ | CO mg/m ³ | Ozone (O3) µg/m ³ | Lead (Pb) µg/m ³ | Ammonia (NH3) µg/m ³ | Benzene (C6H6) | Benzo (a) Pyrene ng/m ³ | Arsenic (As) ng/m ³ | Nickel (Ni) ng/m ³ |
| 1 | Coke Oven | Oct'19 to March'20 | 87.8 | 41.3 | 19.4 | 24.3 | 0.25 | <10 | <0.01 | <20 | < 2.0 | BDL | < 2.0 | < 2.0 |
| 2 | Power Plant | | 78.3 | 36.6 | 20.4 | 25.4 | 0.25 | <10 | <0.01 | <20 | < 2.0 | BDL | < 2.0 | < 2.0 |
| 3 | Gate-1 | | 76.0 | 35.3 | 15.0 | 21.1 | 0.28 | <10 | <0.01 | <20 | < 2.0 | BDL | < 2.0 | < 2.0 |
| 4 | HSM | | 81.2 | 38.5 | 16.4 | 20.9 | 0.26 | <10 | <0.01 | <20 | < 2.0 | BDL | < 2.0 | < 2.0 |
| 5 | Gate No:4 | | 78.2 | 36.5 | 16.1 | 21.6 | 0.24 | <10 | <0.01 | <20 | < 2.0 | BDL | < 2.0 | < 2.0 |
| 6 | SMS | | 81.6 | 37.8 | 13.7 | 18.8 | 0.28 | <10 | <0.01 | <20 | < 2.0 | BDL | < 2.0 | < 2.0 |
| C.P.C.B Standard | | | 100 (24 Hrs.) | 60 (24 Hrs.) | 80 (24 Hrs.) | 80 (24 Hrs.) | 2 (8 Hrs.) | 100 (8 Hrs.) | 1 (24 Hrs.) | 400 (24 Hrs.) | 05 (Annual) | 01 (Annual) | 06 (Annual) | 20 (Annual) |

Six-monthly compliance Status (Oct'19 to Mar'20) of Environmental Clearance including Amendment in EC for 6.0 MTPA Integrated Steel Plant at Kalinganagar, Duburi, District-Jajpur
7th Nov 2006, 10th Oct 2012, 13th May 2015 and 20th Dec 2016

| NOISE MONITORING REPORT | | | | | | | | | | | | | | | | | |
|-------------------------|----------------------------|---------------------|-----------------------|---------------------|-----------------------|---------------------|-----------------------|---------------------|-----------------------|---------------------|-----------------------|---------------------|-----------------------|---------------------|-------------------------------------|---------------------|---------------------------------------|
| Period: Oct'19- Mar'20 | | | | | | | | | | | | | | | | | |
| S. No | Noise Monitoring Locations | Oct'19 | | Nov'19 | | Dec'19 | | Jan'20 | | Feb'20 | | March'20 | | Average | | | |
| | | in dB(A) (Day Time) | in dB(A) (Night Time) | in dB(A) (Day Time) | in dB(A) (Night Time) | in dB(A) (Day Time) | in dB(A) (Night Time) | in dB(A) (Day Time) | in dB(A) (Night Time) | in dB(A) (Day Time) | in dB(A) (Night Time) | in dB(A) (Day Time) | in dB(A) (Night Time) | in dB(A) (Day Time) | NOISE STANDARDS in dB(A) (Day Time) | in dBA (Night Time) | NOISE STANDARDS in dB(A) (Night Time) |
| 1 | Sinter Plant | 62.6 | 53.1 | 61.8 | 51.4 | 66.7 | 55.4 | 66.4 | 53.4 | 67.1 | 52.7 | 64.8 | 53.8 | 64.9 | 75 | 53.3 | 70 |
| 2 | Blast Furnace | 67.5 | 49.8 | 65.7 | 50.1 | 60.8 | 51.3 | 62.7 | 49.8 | 62.2 | 51.3 | 62.4 | 51.8 | 63.6 | 75 | 50.7 | 70 |
| 3 | SMS | 59.9 | 57.4 | 75.6 | 43.7 | 55.1 | 51.1 | 61.6 | 45.9 | 62 | 49.3 | 51.1 | 48.7 | 60.9 | 75 | 49.4 | 70 |
| 4 | Gate-1 | 62.7 | 50.2 | 57.2 | 48.8 | 61.1 | 50.2 | 67.8 | 54.8 | 61.9 | 53.1 | 63.7 | 54.6 | 62.4 | 75 | 52 | 70 |
| 5 | RMHS | 68.1 | 51.4 | 64.1 | 45.9 | 66.2 | 52.5 | 66.8 | 46.7 | 63.2 | 49.8 | 61.6 | 49.5 | 65 | 75 | 49.3 | 70 |
| 6 | HSM | 63.8 | 49.8 | 66.1 | 47.9 | 68.3 | 52.2 | 63.6 | 49.1 | 63.4 | 49.3 | 58.5 | 48.9 | 64 | 75 | 49.5 | 70 |
| 7 | LCP | 66.2 | 49.1 | 55.7 | 46.1 | 62.9 | 49.3 | 61.6 | 49.3 | 59.8 | 48.9 | 60.8 | 47.5 | 61.2 | 75 | 48.4 | 70 |

Note:

- Day time - from 6.00 a.m. to 10.00 p.m.
- Night time- from 10.00 p.m. to 6.00 a.m.

**Six-monthly compliance Status (Oct'19 to Mar'20) of Environmental Clearance including
Amendment in EC for 6.0 MTPA Integrated Steel Plant at Kalinganagar, Duburi, District-Jajpur
7th Nov 2006, 10th Oct 2012, 13th May 2015 and 20th Dec 2016**

| GROUND WATER QUALITY | | | | | | | | | |
|----------------------------|---|----------------------------|--------|--------|--------|--------|--------|--------|---------|
| Period: Oct'19 to March'20 | | | | | | | | | |
| Sl. No. | Parameter | Standard as per BIS: 10500 | Oct'19 | Nov'19 | Dec'19 | Jan'20 | Feb'20 | Mar'20 | Average |
| 1 | pH Value | 6.5-8.5 | 7.36 | 7.41 | 7.32 | 7.38 | 6.98 | 6.74 | 7.2 |
| 2 | Colour | 5 | CL | CL | CL | CL | CL | CL | CL |
| 3 | Odour | U/O | U/O | U/O | U/O | U/O | U/O | U/O | U/O |
| 4 | Taste | Agreeable | AL | AL | AL | AL | AL | AL | AL |
| 5 | Turbidity (NTU), max | 5 | 1.4 | 1.1 | 1.2 | 1.4 | 1.8 | 1.1 | 1.3 |
| 6 | Anaionic Detergents, mg/l, max | 0.2 | ND | ND | ND | ND | ND | ND | ND |
| 7 | Aluminium as Al, mg/l, max | 0.03 | ND | ND | ND | ND | ND | ND | ND |
| 8 | Alkalinity , mg/l, max | 200 | 78 | 68 | 83 | 76 | 126 | 133 | 94.00 |
| 9 | Total Hardness (as CaCO ₃), mg/l, max | 300 | 148 | 154 | 176 | 138 | 118 | 141 | 145.8 |
| 10 | Electrical Conductivity at 250C, µmho/cm | \$ | 348 | 246 | 189 | 217 | 311 | 244 | 259.2 |
| 11 | Calcium (as Ca), mg/l, max | 75 | 32.6 | 38.8 | 36.3 | 48.3 | 39.2 | 28.8 | 37.33 |
| 12 | Magnesium as Mg, mg/l, max | \$ | 4.8 | 5.2 | 2.9 | 6.6 | 7.1 | 3.3 | 5.0 |
| 13 | Sodium as Na, mg/l, max | \$ | 1.26 | 1.3 | 1.42 | 4.6 | 3.7 | 6.3 | 3.1 |
| 14 | Potassium as K, mg/l, max | \$ | 1.34 | 1.52 | 1.61 | 1.58 | 1.91 | 1.73 | 1.6 |
| 15 | Copper (as Cu), mg/l, max | 0.05 | BDL | BDL | BDL | BDL | BDL | BDL | BDL |
| 16 | Iron (as Fe), mg/l, max | 0.3 | 0.19 | 0.23 | 0.16 | 0.13 | 0.22 | 0.17 | 0.18 |
| 17 | Manganese (as Mn), mg/l, max | 0.1 | BDL | BDL | BDL | BDL | BDL | BDL | BDL |
| 18 | Chloride (as Cl), mg/l, max | 250 | 92 | 96 | 108 | 114 | 128 | 148 | 114.3 |
| 19 | Sulphate (as SO ₄), mg/l, max | 200 | 9.8 | 10.2 | 14.8 | 15.2 | 13.6 | 11.1 | 12.5 |
| 20 | Nitrate (as NO ₃), mg/l, max | 45 | 0.84 | 0.88 | 0.68 | 0.73 | 0.94 | 0.53 | 0.77 |
| 21 | Fluoride (as F), mg/l, max | 1 | 0.009 | 0.011 | 0.017 | 0.032 | 0.081 | 0.063 | 0.04 |

**Six-monthly compliance Status (Oct'19 to Mar'20) of Environmental Clearance including
Amendment in EC for 6.0 MTPA Integrated Steel Plant at Kalinganagar, Duburi, District-Jajpur
7th Nov 2006, 10th Oct 2012, 13th May 2015 and 20th Dec 2016**

| | | | | | | | | | |
|----|---|-------|--------|--------|--------|--------|--------|--------|--------|
| 22 | Phenolic Compounds (as C ₆ H ₅ OH), mg/l, max | 0.001 | BDL | BDL | BDL | BDL | BDL | BDL | BDL |
| 23 | Mercury (as Hg), mg/l, max | 0.001 | BDL | BDL | BDL | BDL | BDL | BDL | BDL |
| 24 | Cadmium (as Cd), mg/l, max | 0.01 | BDL | BDL | BDL | BDL | BDL | BDL | BDL |
| 25 | Selenium (as Se), mg/l, max | 0.01 | BDL | BDL | BDL | BDL | BDL | BDL | BDL |
| 26 | Arsenic (as As), mg/l, max | 0.05 | BDL | BDL | BDL | BDL | BDL | BDL | BDL |
| 27 | Cyanide (as CN), mg/l, max | 0.05 | BDL | BDL | BDL | BDL | BDL | BDL | BDL |
| 28 | Lead (as Pb), mg/l, max | 0.05 | BDL | BDL | BDL | BDL | BDL | BDL | BDL |
| 29 | Zinc (as Zn), mg/l, max | 5 | 0.18 | 0.12 | 0.28 | 0.11 | 0.18 | 0.23 | 0.18 |
| 30 | Nickel as Ni, mg/l, max | \$ | BDL | BDL | BDL | BDL | BDL | BDL | BDL |
| 31 | Total Chromium as Cr, mg/l, max | \$ | 0.005 | 0.006 | 0.002 | 0.004 | 0.002 | BDL | 0.004 |
| 32 | Chromium (as Cr+6), mg/l, max | 0.05 | BDL | BDL | BDL | BDL | BDL | BDL | BDL |
| 33 | Mineral Oil, mg/l, max | 0.01 | ND | ND | ND | ND | ND | ND | ND |
| 34 | Total Coliform, MPN/ 100 ml | \$ | ND | ND | ND | ND | ND | ND | ND |
| 35 | E-coli, MPN/ 100 ml | \$ | Absent | Absent | Absent | Absent | Absent | Absent | Absent |
| 36 | Total Dissolved Solids, mg/l, max | 500 | 212 | 248 | 317 | 321 | 227 | 321 | 274.3 |
| 37 | Residual, free Chlorine, mg/l, min | 0.2 | ND | ND | ND | ND | ND | ND | ND |
| 38 | Boron mg/l, max | 1 | <0.25 | <0.25 | ND | ND | ND | ND | <0.25 |

**Six-monthly compliance Status (Oct'19 to Mar'20) of Environmental Clearance
including Amendment in EC for 6.0 MTPA Integrated Steel Plant at Kalinganagar,
Duburi, District-Jajpur**

7th Nov 2006, 10th Oct 2012, 13th May 2015 and 20th Dec 2016

VOC Monitoring Report of Coke Oven

(Monthly average from Oct'19 to March'20)

| Sl. No | Monitoring Location | Month | Benzene (C ₆ H ₆) μg/m ³ | Benzo (a) Pyrene ng/m ³ |
|------------------|-----------------------------|-----------------------|---|---------------------------------------|
| 1 | Coke Oven Plant | Oct'19 to March'20 | 1.28 | 0.16 |
| 2 | Near Coke Oven Battery#1 | | <2.0 | BDL |
| 3 | Near Coke Oven Battery#2 | | <2.0 | 0.13 |
| 4 | Near CDQ Area | | 1.18 | BDL |
| C.P.C.B Standard | | | 05 μg/m ³ (Annual) | 01 ng/m ³ (Annual) |

**Six-monthly compliance Status (Oct'19 to Mar'20) of Environmental Clearance
including Amendment in EC for 6.0 MTPA Integrated Steel Plant at Kalinganagar,
Duburi, District-Jajpur
7th Nov 2006, 10th Oct 2012, 13th May 2015 and 20th Dec 2016**

Some Photographs



Office building



Plant Main Gate



Used oil and Grease storage facility



Mechanized road sweeping



In-house nursery



Miyawaki Forestation inside plant