

To
The Additional Principal Chief Conservator of Forest,
Regional Office (Eastern Central Zone)
Ministry of Environment, Forests and Climate Change, Govt. of India
Bungalow No. A-2, Shyamali Colony,
Ranchi – 834002, Jharkhand.

Ref No. - JMB/ENV/DIG/37/444 /2018

May 18, 2018

Ref.: Environmental Clearance letter No.-J-11015/372/2010-IA.II(M)dated-30th September 2013.

SUB: Half Yearly Compliance Status Report of Environment Clearance conditions issued by MoEFCC, New Delhi to Digwadih Colliery, Tata Steel Limited, Dhanbad for the period October'17 to March'18.

Dear Sir.

We are enclosing herewith compliance report for the period **October'17 to March'18** for the EC granted vide letter no.- J-11015/372/2010-IA.II(M) dated- 30th September 2013 issued by Ministry of Environment, Forest and Climate Change, New Delhi.

Copy of the compliance report is also being sent in soft format through email at <u>ro.ranchi-mef@gov.in</u> for your kind perusal. We trust the information furnished is in line with your requirement.

Thanking you,

Yours faithfully,

Head (Planning)

Jharia Division, Tata Steel Ltd.

Encl: As above.

Copy to: Member Secretary, CPCB, Eastern Zonal Office, Southend Conclave, 502, 5th Floor 1582, Rajdanga Main Road, Kolkata -700107.

Copy to: Member Secretary, JSPCB, T.A. Division Building (Ground Floor), H.E.C, Dhurwa, Ranchi - 834004.

TATA STEEL LIMITED

HALF YEARLY COMPLIANCE REPORT

(PERIOD: OCTOBER'17 – MARCH'18)

DIGWADIH COLLIERY

(CAPACITY: EXPANSION FROM 0.38 TO 0.6 MTPA RAW COAL) TEHSIL: JHARIA, DIST: DHANBAD, JHARKHAND



TATA STEEL LIMITED, JHARIA DIVISION

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

ENVIRONMENTAL CLEARANCE GRANTED VIDE LETTER NO. - J-11015/372/2010-IA.II(M) DATED- 30.09.2013 ISSUED BY GOVT. OF INDIA, MINISTRY OF ENVIRONMENT, FOREST AND CLIMATE CHANGE, NEW DELHI.

| S. No. | Condition | Compliance Status | | | | | |
|----------|--|---|--|--|--|--|--|
| Specific | pecific Condition | | | | | | |
| (i) | The maximum production from the mines shall not exceed beyond that for which environmental clearance has been granted. | It is being strictly followed. The EC capacity is for 0 MTPA raw coal while the raw coal production for Digwadih Colliery is well below the limit. The production details are: FY18 – 0.259 MTPA FY17 – 0.262 MTPA FY16 – 0.308 MTPA FY15 – 0.25 MTPA | | | | | |
| (ii) | The impact on the Damodar river due to mining activity which is at a distance of 2 km be studied through a reputed 3 rd Party and submitted to the SPCB and the regional office of the MoEF for monitoring. | The underground coal mines operated by Tata Steel Ltd are adjacent to the Damodar River. Other coal mines of BCCL & SAIL are also in close proximity to the river basin. Major source of pollution of Damodar River is the flow of industrial effluents and untreated sewage water into the river. A number of OB dumps lie close to the river banks causing the flow of sediments into the river. As per the hydrology study conducted by Indian School of Mines, Dhanbad, the impact of the underground mines of Tata Steel Ltd is minimal. This is due to the following reasons • The mining activity does not require any diversion of river/streams or natural drain. As land profile does not change appreciably in case of underground mines with backfilling of mined out areas, there is no change in surface drainage till date and unlikely to occur in future. • Surface water quality also does not undergo any change, as there is no discharge to surface drainage in dry season. In Monsoon, the excess mine water discharged gets mixed with storm water. • Large settling tanks are available for storage and sedimentation of mine water before its discharge to conform to the norms. The industrial wastewater generated during vehicle washing from the central workshop catering to all the mines is treated in oil and grease trap followed by recycling of water. • The two coal washeries of Tata Steel are operating on Zero Liquid discharge (ZLD) principle. • Sewage water generated from our townships is treated in Soak pit and Septic tank arrangement. Now we are replacing it with Packaged Sewage Treatment Plant (PSTP). Already one STP of 200 KLD has been installed in one colony and remaining colonies are also proposed to be covered with STP. | | | | | |

| (iii) | Details of underground transportation of coal from mine to coal yard/ rail yard be submitted to the MoEF for record. | Coal from the mine is sent to the captive Jamadoba coal washery for beneficiation purpose through a network of underground conveyor belts. The detailed diagram of transportation network has already been submitted in earlier compliance report. |
|--------|---|---|
| (iv) | Adequate care be taken to prevent sand spillages from the trucks/tippers. | The trucks that are being used for the transportation of sand are properly covered using tarpaulin sheets. Larger trucks have been engaged for reducing no of cycles. Quality checks are done on trucks to ensure its health and punitive action is taken against defaulters by the management. |
| (v) | The test results of the study of leaching of heavy metals from bottom-ash be submitted to SPCB and the regional office of the MoEF for monitoring. | A study conducted in 2013, by Indian School of Mines, Dhanbad to assess the leachability characteristics of fly ash and bottom ash samples taken from our, has determined that the concentration of heavy metals in the leachates were invariably well below the permissible limits for discharge of effluents as per the Indian standards IS 2490 (1993). The test results have already been submitted in December'13 and also re-submitted during MoEFCC official's visit on 10.04.2018. |
| (vi) | The CSR activities shall be need based and detailed CSR plan be prepared for implementation. | The CSR plan for each financial year is prepared by TSRDS (Tata Steel Rural Development Society) only after proper discussions to assess the needs have been held with the elected/senior members of the communities where our CSR activities are to be undertaken. |
| (vii) | The detailed breakup of funds during 2012-13 be submitted to the MoEF for record. A social audit to be got done annually by a reputed institute and uploaded on the company's website. | The detailed breakup has already been submitted to MOEF. The Corporate Sustainability Reports viz. Integrated Reports are made annually for the company which is certified by an assurance agency. It also includes the Social Audit of the company. All the reports are uploaded on the Tata Steel website. Further, an internal Social audit is also conducted once in five years. In 2012, a HDI (Human Development Index) survey of surrounding villages was conducted with the help of XLRI, Jamshedpur. |
| (viii) | There should be no OB dumps at the end of the mining. | Since this is an underground mine, it is not applicable. |
| (ix) | Regular monitoring of subsidence movement on the surface over and around the working area and impact on natural drainage pattern, water bodies, vegetation, structure, roads, and surroundings shall be | Regular monitoring of subsidence is done by Central Institute for Mining and Fuel Research, Dhanbad. According to the subsidence reports, the impact of subsidence is negligible since the underground mine workings are now at great depth and proper filling of voids through sand stowing is being done. The latest subsidence report has been submitted to MoEFCC, |

| | continued till movement ceases completely. In case of observation of any high rate of subsidence movement, appropriate effective corrective measures shall be taken to avoid loss of life and material. Cracks shall be effectively plugged with ballast and clayey soil/suitable material. | Regional Office, Ranchi in hard copy during his visit and soft copy vide mail dt. 19.04.2018. |
|--------|---|--|
| (x) | If subsidence is found exceeding the permitted limits, then the landowners shall be adequately compensated with mutual agreement of the landowners. | It will be strictly followed. |
| (xi) | Mining shall be carried out as per statuette at a safe distance from the river/nallah flowing adjacent to the lease boundary. | Since this is an underground project, there is hardly any impact on the river/ nallah. The closest jore is at a distance of about 2kms from the mine office area. Therefore, no impact on the course of flow in the jore is anticipated. |
| (xii) | High root density tree species shall be selected and planted over areas likely to be affected by subsidence. | Impact on land by subsidence has been found to be negligible as per the subsidence monitoring reports prepared by CIMFR, Dhanbad. |
| (xiii) | Coal extraction shall also be optimized in areas where agricultural production is continuing. Some pillars shall be left below the agricultural land. No depillaring & coal extraction should be carried out below habitation, H.T. Lines & beneath road, water bodies. | It will be strictly followed. |
| (xiv) | Subsidence shall be monitored closely and if subsidence is found exceeding the permitted limits, then the landowners shall be adequately compensated with mutual agreement with the landowners. | Regular monitoring of subsidence is being done by CIMFR, Dhanbad. |
| (xv) | 3-tier plantation should be developed 2 km stretch of road from the mine using native species. | Plantation along stretches of road has been done. 3-tier plantation is not feasible due to presence of private land around the periphery of colliery. In the last two years, about 7500 trees have been planted in leasehold area. |

| | | <u>, </u> |
|---------|---|---|
| (xvi) | Garland drains (size, gradient and length) around the safety areas such as mine shaft and low lying areas and sump capacity shall be designed keeping 50% safety margin over and above the peak sudden rainfall and maximum discharge in the area adjoining the mine sites. Sump capacity shall also provide adequate retention period to allow proper settling of silt material. | Garland drains of adequate size and gradient already exist around the colliery area to channelize the surface runoff. The details of size of garland drain mapped in surface plan has been submitted during MoEFCC official's visit on 10.04.2018. |
| (xviii) | The locations of monitoring stations in the Jharia Coalfields should be finalized in consultation with the Jharkhand State Pollution Control Board. The smoke/dust emission varies from source to source (fuel wood, coal, flyash from TPPs, silica from natural dust, etc). Mineralogical composition study should be undertaken on the composition of the suspended particulate matter (PM10 and PM2.5) in Jharia Coalfields and also quantified. These studies would help ascertain source and extent of the air pollution, based on which appropriate mitigative measures could be taken. | The locations of monitoring stations for our colliery have already been finalized in consultation with JSPCB, Dhanbad. The mineralogical composition study has being carried out by an independent laboratory (recognized by MoEFCC) and the results are provided in Annexure-II. |
| (xix) | Water sprinkling system shall be provided to check fugitive emissions from loading operations, conveyor system, haulage roads, transfer points, etc. Major approach roads shall be black topped and properly maintained. | Water spraying arrangement is present in the underground mines at all transfer points. Water spraying via tankers is done on sand transportation routes. Major approach roads have been black-topped and maintained regularly. |
| (xx) | Transportation of coal from the mine to railway siding should be by 20T mechanically covered trucks. | Not applicable due to transportation of coal via underground belt conveyor network system directly to washery. |
| (xxi) | A progressive afforestation plan shall be prepared and | Tree plantation activities are carried out every year on the barren/ degraded areas, areas along road-side, |

| | implemented over the mine lease area acquired and shall include areas under green belt development, areas along roads, infrastructure, along ML boundary and township etc, by planting native species in consultation with the local DFO/Agriculture Department. | infrastructure, etc of the colliery leasehold. Apart from these, fruit plants are distributed to employees and also to villagers, schools, institutions, etc. Species planted include Neem, Sisam, Karanj, Kadamb, Gamahar, Lagastromia, Alostromia, etc. The environment department is responsible for implementing the afforestation plan which is prepared along with the mine management. In the last two years, about 7500 trees have been planted in the leasehold areas. | | | | | | | |
|---------|--|--|--|------------------|-----------------|---------------------|---------------------------------|-------------------------------|--------------------------|
| (xxii) | Regular monitoring of groundwater level and quality shall be carried out by establishing a network of existing wells and construction of new peizometers. The monitoring for quantity shall be done four times a year in premonsoon (May), monsoon (August), post-monsoon (November) and winter (January) seasons and for quality in May. Data thus collected shall be submitted to the MoEF and to the CPCB quarterly within one month of monitoring. | The mor four tim groundw winter se | nitoring es a y ater lev eason (J | of gr year. ' | oundw Γhe gr | ater lev coundwa | el and o ater qua soon (N | quality ality re Vovemb | is done eport & per) and |
| (xxiii) | Acid Water Treatment Plant, volume of water to be treated and disposal of brine should be provided. | Not appl | icable. | | | | | | |
| (xxiv) | Mine discharge water outside the ML shall be monitored, particularly for TDS and treated to conform to prescribed levels | There is one mine-water outlet point in the colliery which is regularly monitored by the Environmental Laboratory. The analysis results are given below: | | | | | | | |
| | before discharge into the natural | Month | Temp | pH 5.5- | TSS 100 | TDS 2100 | BOD | COD 250 | Grease 10 |
| | environment. | Limits | <40°C | 9.0 | mg/l | mg/l | 30mg/l | mg/l | mg/l |
| | | Oct'17 | Oct'17 No Discharge | | | | | | |
| | | Nov'17 | 20 | 7.4 | | No Discha | 1 | 22 | 1.2 |
| | | Dec'17 | 30 | 7.4 | 14 | 704 | 4.2 | 32 | 1.2 |
| | | Jan'18 | 25 | 8.4 | 12 | 664 | 4.7 | 32 | 1.2 |
| | | Feb'18 Mar'18 | 28 | 7.7 | 10 | 724 No Discha | 3.8 | 16 | 1.1 |
| | | Min | 25 | 7.4 | 10 | 664 | 3.8 | 16 | 1.1 |
| | | Max | 30 | 8.4 | 14 | 724 | 4.7 | 32 | 1.2 |
| | | Average | 27.67 | 7.83 | 12.00 | 697.33 | 4.23 | 26.67 | 1.17 |

| (xxv) | The Company shall put up artificial | More than 50% of the water pumped out during |
|----------|---|---|
| (AAV) | groundwater recharge measures for augmentation of groundwater resource, in case water table shows a declining trend. The project authorities shall meet water requirement of nearby village(s) in case the village wells go dry due to dewatering of mine. | underground mining activity is re-circulated back into the mine for the purpose of stowing. Backfilling of mine voids by stowing is done using sand which is having the porosity to hold the underground water thus helping aquifer to retain the underground water. Further, there are a number of ponds existing on the surface of the mining lease which act as natural reservoirs for recharging ground water. These ponds/ tanks are regularly cleaned and maintained by our CSR department. As per the hydro-geological report, the variation in the ground water level is only seasonal. The water requirement of the nearby villages is being met by the company already. Now piped drinking water is being provided. |
| (xxvi) | Besides carrying out regular periodic health checkup of their workers, 10% of the workers identified from workforce engaged in active mining operations shall be subjected to health checkup for occupational diseases and hearing impairment, if any, through an agency such as NIOH, Ahmedabad within a period of one year and the results reported to this Ministry and to DGMS. | The periodic health checkup of the workers is done regularly by our Occupational Health Department, Tata Central Hospital, Jamadoba. We have a PME (Periodic Medical Examination) centre approved by DGMS where 20 % of the workers identified from workforce engaged in active mining operations are subjected to full medical checkup including hearing impairment checkup, etc. These results are regularly submitted to DGMS as per mines rules. Some sample reports and as well as past records have been submitted during MoEFCC official's visit on 10.04.2018. |
| (xxvii) | The mining in the existing mines would be phased out after expiry of the current mining lease and after reclamation of mined over area. The operating mines may be analyzed and monitored for compliance of conditions, having bearing with movement of wild life until such time they are closed/phased out. | It is not applicable in our case. |
| (xxviii) | Project specific CSR for an amount of Rs 5/Tonne of coal production should be provided for the activities under CSR undertaken for the neighboring villages shall be for not less than Rs 10 per tonne of coal and the progress made thereon shall be uploaded by the company annually on the company website. | The proposed CSR expenditure for the entire company is decided as per the new Company Rules. Once the CSR budget for company is fixed, a share of that amount is dedicated and utilized for implementing the CSR activities at our Jharia Division level. The CSR expenditure for FY18 is Rs.4.27 crores. The progress report is uploaded every year on |

| (xxix) | Monitoring of the impacts of activities under CSR shall be carried out periodically. A Final Mine Closure Plan along with details of Corpus Fund shall be submitted to the Ministry of Environment & Forests 5 years in advance of final mine closure for approval. | the company website. Internal social audits are carried out regularly to assess the impact of CSR activities. Mine Closure Plan as per new guidelines has been prepared and submitted to MOC for its approval. |
|--------|---|--|
| (XXX) | a)The Company shall have a well laid down Environment Policy approved by the Board of Directors. b)The Environment Policy shall prescribe for standard operating process/procedures to bring into focus any infringements/deviation/violation of the environmental or forest norms/conditions. c)The hierarchical system or Administrative Order of the company to deal with environmental issues and for ensuring compliance with the environmental clearance conditions shall be furnished. d) To have proper checks and balances, the company shall have a well laid down system of reporting of noncompliances/violations of environmental norms to the Board of Directors of the company and/or shareholders or stakeholders at large. | The Company already has an Environment Policy approved by the Managing Director and it addresses all the issues mentioned. Tata Steel Environmental Policy is attached as Annexure-IV. The status of adherence to the policy and compliance to Environmental laws and regulations is regularly discussed at higher levels. Any non-compliance noticed is corrected at divisional level. If any issue is beyond our control, it is brought to the notice of higher management. Moreover, Digwadih Colliery is IMS (Integrated Management System: Quality Management System, Environment Management System and OHSAS) certified unit addressing all environment aspects, impacts and needs and expectation of interested parties with respect to environment protection. |

| | CENTED II CONTESTICATO | |
|-------|---|--|
| В. | GENERAL CONDITIONS | |
| (i) | No change in technology and scope of working shall be made without prior approval of the MoEF. | It is being strictly followed. Bord and Pillar method is being used for mining. |
| (ii) | No change in the calendar plan including quantum of mineral coal and waste being produced shall be made. | It will be strictly followed. |
| (iii) | Four ambient air quality monitoring stations shall be established in the core zone as well as in the buffer zone for monitoring PM10, PM2.5, SO2 and NOx. Location of the stations shall be decided based on the meteorological data, topographical features and environmentally and ecologically sensitive targets in consultation with the State Pollution Control Board. Monitoring of heavy metals such as Hg, As, Ni, Cd, Cr, in RSPM etc. shall be carried out at least once in six months. | The Air quality monitoring stations are: (i)Jamadoba Group Office (Core Zone) (ii)New Village Colony, Jamadoba (Buffer Zone) (iii)Digwadih 12 No. Colony (Buffer Zone) (iv)6&7 Pits Kalimandir area (Buffer Zone) Monitoring of heavy metals in ambient air is being performed by an independent laboratory (recognized by MoEFCC) once in six months. The results are enclosed as Annexure-II. |
| (iv) | Data on ambient air quality (PM10, PM2.5, SO2 and NOx and heavy metals such as Hg, As, Ni, Cr, etc) and other monitoring data shall be regularly submitted to the Ministry including its Regional Office at Bhubaneswar and to the SPCB and the CPCB once in six months. Random verification of samples through analysis from independent laboratories recognised under the EP Rules, 1986 shall be furnished as part of the compliance report. | Ambient air quality report (PM10, PM 2.5, SO2 and NOx) for the period from April'17 to September'17 is attached as Annexure-I. Additionally, M/s S S Environics India Pvt Ltd (an MoEFCC recognised Laboratory) has done monitoring on ambient air quality (PM10, PM 2.5, SO2, NOx, CO, NH3, O3) and heavy metals (As, Ni, Cd and Cr) in the month of Nov'17. The results are enclosed as Annexure-II. |

| (v) | Adequate measures shall be |
|-----|--------------------------------|
| | taken for control of noise |
| | levels below 85 dBA in the |
| | work environment. Workers |
| | engaged in blasting and |
| | drilling operations, operation |
| | of HEMM, etc shall be |
| | provided with ear plugs/muffs. |
| | |

Regular noise survey is being conducted in the underground work environment. Workers are provided with ear-plugs/ muffs in high noise areas. The noise levels monitored in the month of February'18 is given below:

| S. No | Unit / Place | Equipment / Location | Distance (meter away) | Leq (dB 'A') | Exposure Hours |
|----------|-----------------|---|-----------------------------|--------------------|-------------------|
| 1. | | Pit Bottom, 9 Pit, 11 Seam | - | 64.7 | 8 hrs. /shift |
| 2 | 11 Seam | Hoist, 4 th D / 4 th L | - | 72.8 | 4 hrs. /shift |
| 3 | | Transformer Room (Substation) 6 th L / 5 th D - 6 th D | - | 64.2 | 8 hrs. /shift |
| 4 | 8 Seam | Transformer Room, 6 th L / 161/2th Drift | 10 m. | 63.9 | 8 hrs ./shift |
| 5 | (South) | Auxiliary fan at Operator's Seat, $18^{th} D L / 3^{rd} - 4^{th} L$ | 10 m. | 83.1 | 6 hrs. /shift |
| 6 | | MMV Fan House at Operator's seat | - | 82.7 | 8 hrs. /shift |
| 7 | Surface | Tele monitoring cum Nitrogen Plant at operator's seat | - | 68.3 | 8 hrs. /shift |

(vi) Industrial wastewater (workshop and wastewater mine) shall be from the properly collected, and treated so as to conform to the standards including for heavy before discharge metals prescribed under GSR 422 (E) dated 19th May 1993 and 31st December 1993 or as amended from time to time. Oil and grease trap shall be installed before discharge of workshop effluents.

No industrial wastewater is generated in Digwadih Colliery premises. There is a central workshop and garage in Jamadoba where oil and grease trap has been provided.

(vii) Vehicular emissions shall be kept under control and regularly monitored. Vehicles used for transportation of the mineral shall be covered with tarpaulins and optimally loaded.

Only the vehicles having valid PUC certificates are being allowed to operate for sand transportation. Some of the vehicle fitness certificates and PUC certificates have been shared during MoEFCC official's visit on 10.04.2018.

Coal transportation is done through underground belt network. Only sand transportation is done through trucks which are covered with tarpaulins as well as optimally loaded.

| (viii) | Monitoring of environmental quality parameters shall be carried out through establishment of adequate number and type of pollution monitoring and analysis equipment in consultation with SPCB and data got analysed through a laboratory recognised under EP Rules, 1986. | We have a fully equipped Environment Cel Laboratory with qualified personnel. Laboratory has been recognized and registered with the Jharkhand State Pollution Control Board vide letter ref no. B-3922, dated-30.08.2012. The monitoring and analysis is also done at regular intervals by M/S S Environics India Pvt. Ltd., an MoEF recognised laboratory (vide its notification 07.12.2012). | | | | |
|--------|--|---|------------------|--|--|--|
| | | We have also installed a Continuous Ambient Ai Quality Monitoring Station at Jamadoba for reatime monitoring with data transfer to JSPCB Ranchi. | | | | |
| (ix) | Monitoring of outlet points should be carried out and records of same should be maintained and submitted to the Regional Office of the MOEF as part of the Compliance Report. | There is one mine-water outlet point in the colliery which is regularly monitored by the Environmental Laboratory. The analysis results has been provided in point no. (xxiv) of specific condition. | | | | |
| (x) | There is one mine-water outlet point in the colliery which is regularly monitored by the Environmental Laboratory. The analysis results has been provided in point no. (xxiv) of specific condition. | Persons working in dusty area have been provided with dust masks & have been given awareness training on safety & health aspects. Regular PME (Periodic Medical Examinations) are being done. The details have been provided earlier. IME and PME records of last three years have been shared on 10.04.2018 in hard copies and on 19.04.2018 over mail at <i>ro.ranchi-mef@gov.in</i> . | | | | |
| (xi) | A separate environmental management cell with suitable qualified personnel shall be set up under the control of a Senior Executive, who will report directly to the Head of the company. | We have a separate Environmental Managem Cell with four qualified personnel (One Head Two Senior Managers and One Manager). reporting of Environmental Cell is directly General Manager of the Division. | and The to | | | |
| (xii) | The funds earmarked for environmental protection measures shall be kept in separate account and shall not be diverted for other purpose. Year-wise expenditure shall be reported to this Ministry and its Regional Office at | The Environment Cell has a separate fund for Environmental protection measures and for complying with legal requirements. The annual environmental expenditure for the financial year 2017-18 is Rs. 795.27 lakhs. The details are given below- | | | | |
| | Bhubaneswar. | S. No. Environment Management Activity Expenditure in Lakhs 1. Stowing activities i.e filling of U/G voids for surface protection and prevention of subsidence 699.23 | | | | |
| | | Fire Control measures (Fire/Isolation Stopping and Nitrogen plant) Goaf Filling activities, drain repairing and maintenance, settling tank maintenance jobs | | | | |

| | | 4 | 337 4 1 1 1 | |
|--------|---|------------------------------|---|--|
| | | 4. | Water spraying costs in underground and surface | 5.66 |
| | | 5. | Making potable water in Water Treatment Plant & Supply to colonies | 24.77 |
| | | 6. | Horticultural activities including green belt development and regular lawn and garden maintenance | 16.71 |
| | | 7. | Plantation of saplings and maintenance | 1.04 |
| | | | Total Cost incurred | 795.27 |
| (xiii) | The Project authorities shall advertise at least in two local newspapers widely circulated around the project, one of which shall be in the vernacular language of the locality concerned within seven days of the clearance letter informing that the project has been accorded environmental clearance and a copy of the clearance letter is available with the State Pollution control Board and may also be seen at the website of the ministry of Environment & Forests at http://envfor.nic.in . | It ha | s been complied with. | |
| (xiv) | A copy of the environmental clearance letter shall be marked to concerned Panchayat/Zila Parishad, Municipal Corporation or Urban Local Body and local NGO, if any, from whom any suggestion/representation has been received while processing the proposal. A copy of the clearance letter shall also be displayed on the company's website. | It ha | s been complied with. | |
| (xv) | A copy of the clearance letter shall be displayed on the website of the concerned State Pollution Control Board. The EC letter shall also be displayed at the Regional Office, District Industry Centre and Collector's Office/Tehsildar's Office for 30 days. | It ha | s been complied with. | |
| (xvi) | The clearance letter shall be uploaded on the company's website. The compliance status of the stipulated EC conditions shall also be uploaded by the project authorities on their website and updated at least once every six months so as to bring the same in the public domain. The monitoring data of environmental quality parameters (air, | comp Half- comp The | clearance letter has been uple pany's website. The complian- yearly compliance report) is being pany's website (Enclosed as display of information near the peen done. | nce status (as ng uploaded in Annexure-III). |

| | water, noise and soil) and critical pollutants such as PM10, PM2.5, SO2 and NOx (ambient and stack if any) and critical sectoral parameters shall also be displayed at the entrance of the project premises and mines office and in corporate office and on the company's website. | |
|---------|---|---|
| (xvii) | The project proponent shall submit six monthly reports on the status of compliance of the stipulated environmental clearance conditions (both in hard copy and in e-mail) to the respective Regional Office of the MOEF, the respective Zonal offices of CPCB and the SPCB. | It is being complied |
| (xviii) | The Regional Office of this Ministry located at Bhopal shall monitor compliance of the stipulated conditions. The Project authorities shall extend full cooperation to the office(s) of the Regional Office by furnishing the requisite data/ information/monitoring reports. | It will be complied with. |
| (xix) | The environmental statement for each financial year ending 31st March in Form-V is mandated to be submitted by the project proponent tot the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be uploaded on the company's website along with the status of compliance of EC conditions and shall be sent to the respective Regional Offices of the MOEF by Email. | The environmental statement for financial year 2016-17 has been submitted to JSPCB on 26th September 2017 and it is also uploaded on the company website (Annexure- III). The soft copy of Environment Statement is also sent to MOEF by email at ro.ranchi-mef@gov.in. |

AIR QUALITY REPORT

Core zone & Buffer zone

Period- October'17 to December'17

No. of sampling points: 4

| | Cor | e zone (as per Al | r quanty stanuar | Core zone (as per Air quanty standards for coal limites in El A (volincation, 1200) | RSPM | 60 | žŮN |
|---------------------|-------------------------------|-------------------|----------------------|---|---|--|--|
| Location | Latitude/ Longitude | Date | Weather Condition | 24 Hourly Limit-700 µg/m ³ | 24 Hourly Limit- 300 µg/m ³ | 24 Hourly Limit- 120 µg/m ³ | 24 Hourly Limit- 120 µg/m ³ |
| | | 05.10.17 | Clear | 148.9 | 72.1 | 12.8 | 14.3 |
| Jamadoba Group | 23°42'15.3" N/ 86°24'11" F | 03.11.17 | Clear | 154.8 | 78.3 | 14.1 | 12.1 |
| | | 04.12.17 | Clear | 178.9 | 94.3 | 16.7 | 14.2 |
| | | Buffer zone (a | is per NAAQS 20 | zone (as per NAAQS 2009 for ambient air quality standards) | nality standards) | | |
| Location | Latitude/ Longitude | Date | Weather Condition | PM10 24 Hourly Limit- 100µg/m³ | PM2.5 24 Hourly Limit- 60µg/m³ | SO ₂ 24 Hourly Limit- 80µg/m³ | NO ₂ 24 Hourly Limit- 80µg/m³ |
| | | 10.10.17 | Rainy | 94.4 | 51.1 | 8.7 | 6.6 |
| Digwadih 12 No. | 23°41'42" N/ 86°24'45 3" F | 07.11.17 | Clear | 84.1 | 44.0 | 7.0 | 8.2 |
| Colony | 1 | 06.12.17 | Clear | 94.3 | 57.2 | 10.2 | 0.6 |
| | | 18.10.17 | Clear | 81.0 | 43.0 | 7.7 | 8.0 |
| New Village Colony, | 23°41'51" N/ 86°23'19" F | 14.11.17 | Clear | 95.5 | 52.7 | 9.2 | 10.1 |
| no carrier | | 12.12.17 | Clear | 87.7 | 51.0 | 12.4 | 10.2 |
| | | 24.10.17 | Clear | 78.4 | 45.5 | 6.6 | 10.1 |
| 6&7 Pits Kalimandir | 23°43'15" N/ 86°24'12" E | 23.11.17 | Clear | 88.8 | 53.8 | 9.0 | 11.3 |
| finono | 1 | 18.12.17 | Clear | 93.2 | 54.2 | 11.1 | 9.4 |

AIR QUALITY REPORT

Core zone & Buffer zone

Period-January'18 to March'18

No. of sampling points: 4

| | it- 24 Hourly Limit- | 16.4 | 16.0 | 14.4 | | 24 H | %0µg/m² | 2.2 | 5.01 | 9.7 | 10.7 | 10.7 | 10.1 | 7:8 | 0:0 |
|--|--|----------------|-------------|----------|---|--|------------------|---------------|----------|--------------------|-------------|----------|--------------------|-----------------------------|----------|
| 88) | SO ₂ 24 Hourly Limit- 120 no/m ³ | 15.8 | 15.5 | 12.3 | | SO ₂ 24 Hourly Limit- | oomg/m. | 9.5 | . « | 11.2 | 10.5 | 7.7 | 10.0 | 9.5 | |
| EPA Notification, 193 | RSPM 24 Hourly Limit- 300 ug/m ³ | 92.5 | 90.5 | 85.4 | nality standards) | PM2.5 24 Hourly Limit- | 51 4 | 49.5 | 43.3 | 45.3 | 45.0 | 41.1 | 49.7 | 47.5 | 200 |
| as per Air quality standards for coal mines in EPA Notification, 1988) | SPM 24 Hourly Limit- 700 µg/m³ | 189.5 | 187.5 | 168.7 | Buffer zone (as per NAAQS 2009 for ambient air quality standards) | PM10 24 Hourly Limit- 100us/m ³ | 89.5 | 87.5 | 82.2 | 88.7 | 85.0 | 87.0 | 9.96 | 94.5 | 0.70 |
| ir quality standa | Weather Condition | Clear | Clear | Clear | is per NAAQS 20 | Weather Condition | Clear | Clear | Clear | Clear | Clear | Clear | Clear | Clear | Clear |
| Core zone (as per A | Date | 02.01.18 | 19.02.18 | 05.03.18 | Buffer zone (a | Date | 08.01.18 | 14.02.18 | 12.03.18 | 10.01.18 | 22.02.18 | 26.03.18 | 15.01.18 | 26.02.18 | 19.03.18 |
| 0O | Latitude/ Longitude | 73°47'15 3" N/ | 86°24'11" E | | | Latitude/ Longitude | 724.000.000 | 86°24'45.3" E | | 1141112111000 | 86°23'19" E | | | 25*45*15" N/ 86°24'12" E | |
| | Location | Jamadoba Groun | Office | | | Location | Digwoodile 12 M. | Colony | | New Village Colony | Jamadoba | | F 1. 1 1. 10 L. 27 | colony | |

Ground Water Quality Analysis (Hand Pump & Dugwell) Post-Monsoon Season-November 2017

| | | | | | Sam | Sample Parameter | |
|------|------------|--------------------------|---------|--------------------|-----|-------------------------------------|--|
| S.No | Date | Location | Time | Depth in meter (m) | Hď | Electrical Conductivity, µS/m | Total Hardness (as CaCO ₃), mg/l |
| - | 10.11.2017 | Purnadih (Jorapokhar) | 09.30AM | 2.48 | 7.7 | 995 | 414 |
| 2 | 10.11.2017 | Bhowra 13 No | 09.55AM | 2.10 | 7.6 | 596 | 406 |
| 3 | 10.11.2017 | Mohalbani Basti | 10.15AM | 2.84 | 7.6 | 632 | 528 |
| 4 | 10.11.2017 | Digwadih 12 No | 10.30AM | 2.28 | 7.4 | 648 | 510 |
| 5 | 10.11.2017 | Digwadih 10 No F & J | 10.50AM | 3.12 | 7.6 | 700 | 572 |
| 9 | 10.11.2017 | Kalimela Shivmandir | 01.10PM | 0.58 | 7.6 | 995 | 360 |
| _ | 10.11.2017 | Kalimela Kalimandir | 12.50PM | 1.20 | 7.2 | 610 | 444 |
| 8 | 10.11.2017 | Lower Dungari | 12.35PM | 1.05 | 7.3 | 1000 | 969 |
| 6 | 10.11.2017 | Upper Dungari | 12.10PM | 1.10 | 7.1 | 570 | 420 |
| 10 | 16.11.2017 | Pattia Basti | 10.40AM | 3.26 | 7.3 | 580 | 416 |
| 111 | 16.11.2017 | Kenduadih Basti | 11.00AM | 1.30 | 9.7 | 620 | 508 |
| 12 | 10.11.2017 | Jorapokhar Kushtand | 01.35PM | 2.26 | 7.6 | 640 | 488 |
| 13 | 10.11.2017 | Jamadoba 3 No | 11.50AM | 1.48 | 7.5 | 710 | 536 |
| 14 | 10.11.2017 | 6&7 Pits (Ayodhya Nagri) | 11.30AM | 1.98 | 7.4 | 092 | 572 |

Ground Water Quality Analysis (Hand Pump & Dugwell) Winter Season- January 2018

| | | | | Sam | Sample Parameter | |
|-----------------------|--------------------------|----------|-----------------------|-----|-------------------------------|--|
| L | Location | Time | Depth in meter (m) | Hd | Electrical Conductivity, µS/m | Total Hardness (as CaCO ₃), mg/l |
| Purnadih (Jorapokhar) | orapokhar) | 09:40AM | 5.18 | 8.0 | 612 | 384 |
| Bhowra 13 No | 0 | 10::00AM | 3.24 | 7.9 | 588 | 404 |
| Mohalbani Basti | ısti | 10:35AM | 5.17 | 7.5 | 612 | 532 |
| Digwadih 12 No | No | 10:50AM | 5.18 | 7.5 | 652 | 448 |
| Digwadih 10 No F & J | 0 F & J | 11:15AM | 4.10 | 7.8 | 632 | 452 |
| Kalimela Shivmandir | andir | 11:45AM | 1.62 | 7.2 | 584 | 372 |
| Kalimela Kalimandir | landir | 12:00PM | 3.64 | 7.4 | 616 | 436 |
| Lower Dungari | | 12:35PM | 5.48 | 7.1 | 584 | 528 |
| Upper Dungari | | 11:20AM | 3.16 | 7.2 | 969 | 404 |
| Pattia Basti | | 11:45AM | 4.23 | 7.4 | 548 | 428 |
| Kenduadih Basti | ti | 12:20PM | 2.18 | 7.0 | 632 | 476 |
| Jorapokhar Kushtand | shtand | 10:05AM | 2.87 | 7.4 | 612 | 464 |
| Jamadoba 3 No | 0 | 10:35AM | 2.98 | 7.5 | 889 | 496 |
| &7 Pits (Ayo | 6&7 Pits (Ayodhya Nagri) | 10:50AM | 3.12 | 7.4 | 969 | 516 |

Plot No-361/2314 "Sustenance Tower"

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

Date: 15.12.2017

Name of Industry

: M/s. Tata Steel Ltd, Jamadoba Group, Jharkhand

Month of Monitoring

: 27.11. 2017

| | SI. No. | Name of the Location | Time Weighted Average | PM ₁₀ (μg/m ³) | PM _{2.5} (μg/m ³) | SO ₂ (μg/m ³) | NOx (μg/m³) | CO (mg/m³) | NH ₃ (μg/m ³) | O ₃ (μg/m ³) | As (ng/m³) | Ni (ng/m³) | Cd (ng/m³) | Cr (ng/m³) |
|------------------------|------------|-------------------------------------|-----------------------------|--|---|--|--|---------------|--|---|--------------------|-------------------------|--------------------------|---------------|
| 15.12.2017 | 1. | Central Workshop Area Jamadoba | 24hrly | 87 | 46 | 17.1 | 12.0 | 0.27 | 32.1 | 5.2 | BDL | 1.6 | BDL | BDL |
| Date: 15. | 2. | Officer's Colony 12 No. Digwadih | 24hrly | 77 | 42 | 11.0 | 11.0 | 0.24 | 30.0 | 5.7 | BDL | BDL | BDL | BDL |
| D | 3. | Near General Manager's Office | 24hrly | 92 | 39 | 10.2 | 9.4 | 0.18 | 35.0 | 5.8 | BDL | BDL | BDL | BDL |
| | 4. | Area Jamadoba Colliery | 24hrly | 89 | 49 | 14.0 | 6.0 | 0.12 | 29.4 | 5.2 | BDL | BDL | BDL | BDL |
| | | CPCB Standard | 24hrly | 100 | 60 | 80 | 80 | 4(1hr) | 400 | 180 (1hr) | 06 (Annu al) | (Annu al) | | |
| Ref. No: SSE/17/R-1282 | | thod of Analysis & Coo | | Gravimetric Method IS: 5182,Part-23 | Gravimetric Method IS: 5182, Part-23 | Improved West-Gaeke Method IS: 5182,Part-2 | Modified Jacob & Hochheiser (Na. Arsenite) IS: 5182,Part-6 | S. S. | 1.Chemiluminescence 2.Idophenol Blue Method APHA-401 | 1.Chemiluminescence 2.Chemical Method 1S: 5182.Part-9 | | | Equivalent Filter Paper. | n³ |
| Re | DD | L Values: PM-10:-5ug | /m ³ PM-2.5:- | 2.0µg/m ³ . | SO ₂ :- 4μg | $/m^3$, NOx:- | $9 \mu g/m^3$, (| CO:- 0.1mg | g/m ³ , Ozon | ie:- 5μg/m | ', Ni:- 0.03 | ong/m ³ , As | - 0.0311g/1 | 11 , |

AMBIENT AIR QUALITY REPORTS

BDL Values: PM-10:-5μg/m³, PM-2.5:- 2.0μg/m³, SO₂:- 4μg/m³, NOx:- 9μg/

NH₃:- $20\mu g/m^3$



For S.S. Er tronics (India) Pyt

S.S.Environics (India) Pvt. Ltd.

(An ISO 9001:2015, ISO 14001:2015 & OHSAS 18001:2007 Company)

Plot No-361/2314 "Sustenance Tower"

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

Date: 15.12.2017

Ref. No: SSE/17/R-1286

WASTE WATER ANALYSIS REPORT

Name of Industry

: M/s. Tata Steel Ltd, Jamadoba Group, Jharkhand

Name of Location

: WW 4: Digwadih Colliery

Date of Sampling

: 28.11.2017

Date of analysis

: 02.12.2017 to 08.12.2017

| Sl. No. | PARAMETER | Method Of Testing | UNIT | Schedule-VI of E (P) Act (Discharge to Inland Surface Water | WW 4 |
|------------|---------------------------|----------------------|--------|---|------|
| 1. | рН | IS 3025 Part 11 | | 6.5-9.0 | 7.88 |
| 2. | Total Suspended Solids | APHA 2540 D | mg/l | 100 | 7.0 |
| 3. | BOD | IS 3025 Part 44 | mg/l | 30 | 2.8 |
| 4. | COD | IS 3025 Part 58 | · mg/l | 250 | 8.0 |
| 5. | Oil & Grease | IS 3025 Part 39 | mg/l | 10 | ND |

N.B.: ND- Not Detectable

For S.S. Environics (India) Pvt. I.td.

S.S. Environics (India) Pvt. Ltd.

(An ISO 9001:2015, ISO 14001:2015 & OHSAS 18001:2007 Company)

Plot No-361/2314 "Sustenance Tower"

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

Ref. No: SSE/17/R-1291

Date: 15.12.2017

SURFACE WATER QUALITY REPORT

Name of the Industry

: M/s. Tata Steel Ltd, Jamadoba Group, Jharkhand

Location of Sampling

: SW 1: Damodar River (Up Stream) : SW 2: Damodar River (Down Stream)

Date of Sampling

: 27.11.2017

Date of Analysis

: 02.12.2017 to 09.12.2017

| Sl. | | Mathad of Tasting | Standards | Unit of | Analysis | Results |
|-----|------------------------------|-------------------------|-------------------|-------------|----------|---------|
| No. | Parameters | Method of Testing | as Per IS:2296 | measurement | SW 1 | SW 2 |
| 1 | рН | IS 3025, Part 11/2002 | 6.5-8.5 | | 7.42 | 7.53 |
| 2 | Turbidity | IS 3025, Part 10 | \$ | NTU | 1.0 | 1.0 |
| 3 | Total Dissolved Solids | IS 3025, Part 15/2000 | 1500 | mg/l | 138 | 145 |
| 4 | DO | IS: 3025, Part-38 (4.1) | 4 (min) | mg/l | 7.9 | 7.7 |
| 5 | BOD (3) days at 27°C | IS: 3025, Part-44 | 3.0 | mg/l | 2.0 | 2.2 |
| 6 | Chloride | IS 3025, Part 32/2003 | 600 | mg/l | 19.0 | 20.0 |
| 7 | Fluoride as F | IS 3025, Part 60/2008 | 1.5 | mg/l | 0.32 | 0.35 |
| 8 | Sulphates (SO ₄) | IS 3025, Part 24/2003 | 400 | mg/l | 5.2 | 3.8 |

For S.S. Environes and B.S.R. Ltd.

S.S.Environics (India) Pvt. Ltd.

(An ISO 9001:2015, ISO 14001:2015 & OHSAS 18001:2007 Company)

Plot No-361/2314 "Sustenance Tower"

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

Ref. No: SSE/17/R-1292

Date: 15.12.2017

GROUND WATER QUALITY REPORT

Name of the Industry

: M/s. Tata Steel Ltd, Jamadoba Group, Jharkhand

Location of Sampling

: DW1: 6 & 7 Pit Canteen

Date of Sampling

: 30.11.2017

Date of Analysis

: 02.12.2017 to 11.12.2017

| SI. No | Parameter | Method of Testing | Unit of measurement | Standard as per IS: 10500 | DW 1 |
|-----------|--|--------------------------|---------------------|------------------------------|-------|
| 1 | Colour | IS 3025, Part 4/2002 | Hazen | 5 | CL |
| 2 | Odour | IS 3025, Part 5/2002 | - | U/O | U/O |
| 3 | Taste | IS 3025, Part 7 & 8/1984 | No. | Agreeable | AL |
| 4 | Turbidity | IS 3025, Part 10/2002 | NTU | 5 | 0.5 |
| 5 | pH Value | IS 3025, Part 11/2002 | \$ | 6.5-8.5 | 7.28 |
| 6 | Total Hardness (as CaCO ₃) | IS 3025, Part 21/1996 | mg/l | 300 | 92.0 |
| 7 | Iron (as Fe) | IS 3025, Part 53/2003 | mg/l | 0.3 | 0.12 |
| 8 | Chloride (as Cl) | IS 3025, Part 32/2003 | mg/l | 250 | 20.49 |
| 9 | Residual, free Chlorine | IS 3025, Part 26/2004 | mg/l | 0.2 | ND |
| 10 | Dissolved Solids | IS 3025, Part 15/2000 | mg/l | 500 | 153.0 |
| 11 | Calcium (as Ca) | IS 3025, Part 40/2004 | mg/l | 75 | 16.2 |
| 12 | Copper (as Cu) | IS 3025, Part 42/1992 | mg/l | 0.05 | 0.008 |
| 13 | Manganese (as Mn) | IS 3025, Part 59/2006 | mg/l | 0.1 | 0.025 |
| 14 | Sulphate (as SO ₄) | IS 3025, Part 24/2003 | mg/l | 200 | 2.5 |
| 15 | Nitrate (as NO ₃) | IS 3025, Part 34/2003 | mg/l | 45 | 0.28 |
| 16 | Fluoride (as F) | IS 3025, Part 60/2008 | mg/l | 1.0 | 0.07 |
| 17 | Phenolic Compounds (as C ₆ H ₅ OH) | IS 3025, Part 43/1992 | mg/l | 0.001 | BDL |
| 18 | Mercury (as Hg) | IS 3025, Part 48/1994 | mg/l | 0.001 | BDL |
| 19 | Cadmium (as Cd) | IS 3025, Part 41/1992 | mg/l | 0.01 | BDL |
| 20 | Arsenic (as As) | IS 3025, Part 37/2003 | mg/l | 0.01 | 0.007 |
| 21 | Cyanide (as CN) | IS 3025, Part 27/2003 | mg/l | 0.05 | BDL |
| 22 | Lead (as Pb) | IS 3025, Part 47/2003 | mg/l | 0.05 | BDL |
| 23 | Zinc (as Zn) | IS 3025, Part 49/2003 | mg/l | 5 | 0.32 |
| 24 | Chromium (as Cr+6) | IS 3025, Part 52/2003 | mg/l | 0.05 | BDL |
| 25 | Total Coliform | 9221B (APHA) | MPN/100ml | \$ | NIL |
| 26 | Mineral Oil | GC Method | mg/l | 0.01 | ND |
| 27 | Alkalinity | IS 3025, Part 23/1986 | mg/l | 200 | 45.0 |
| 28 | Aluminium as Al | IS 3025, Part 55/2003 | mg/l | 0.03 | BDL |
| 29 | Boron | 4500B (APHA) | mg/l | 1.0 | 0.02 |

N.B.: BDL- Below detection limit, ND- Not Detectable, CL- Colour Less, \$- Not specified.

BDL Values: -Arsenic-0.001 mg/l, Lead-0.001 mg/l, Cadmium- 0.0001 mg/l, Cr 6- 0.002 mg/l, Copper- 0.001 mg/l, Cyanide-

0.002 mg/l, Phenolic Compound-0.0007mg/l.

S.S. Environics (India) Pvt. Ltd.

(An ISO 9001:2015, ISO 14001:2015 & OHSAS 18001:2007 Company)

Plot No-361/2314 "Sustenance Tower"

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

Ref. No: SSE/17/R- 1293

Date: 15.12.2017

NOISE MONITORING REPORT

Name of the industry

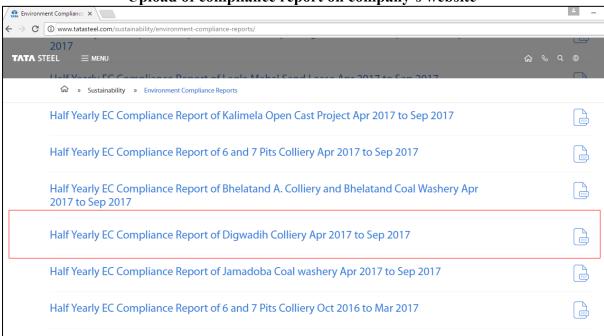
: M/s. Tata Steel Ltd, Jamadoba Group, Jharkhand

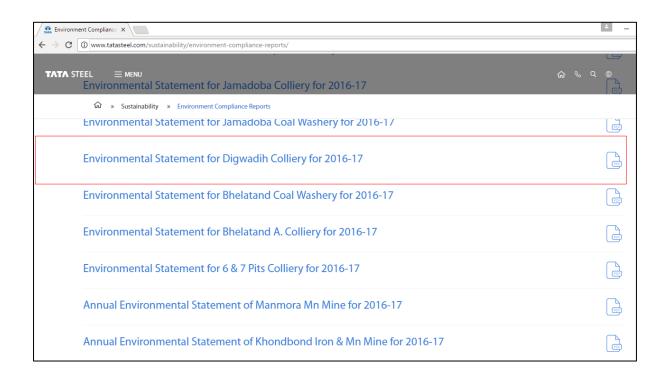
| Sl. No. | Noise Monitoring Locations | Date of Monitoring | Results in dB(A) Leq Day Time (6.00 am to 10.00 pm) | Results in dB(A) Leq Night Time (10.00 pm to 6.00 am) |
|------------|---------------------------------------|-----------------------|---|---|
| 1. | Central Workshop Area Jamadoba | 27.11.2017 | 65.2 | 59.4 |
| 2. | Officer's Colony 12 No. Digwadih | 27.11.2017 | 56.2 | 50.0 |
| 3. | Near General Manager's Office Area | 27.11.2017 | 49.6 | 45.2 |
| 4. | Jamadoba Colliery | 27.11.2017 | 61.2 | 55.8 |
| Aı | nbient Noise Standards (| Industrial) | 75.0 | 70.0 |



Annexure-III

Upload of compliance report on company's website









ENVIRONMENTAL POLICY

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

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

Date: November 1, 2013

T V NarendranManaging Director

FOOD BASKET SURVEY

Food basket survey was conducted for 181 respondents of the neighbouring villages of Jamadoba and Bhelatand Group. The survey was conducted across 24 hamlets and wards nearby our operations area with the following objectives:-

- 1. To know the living conditions of the people.
- 2. To know the minimum wage of the people.
- 3. Develop an action plan to improve the living conditions by identifying gaps.

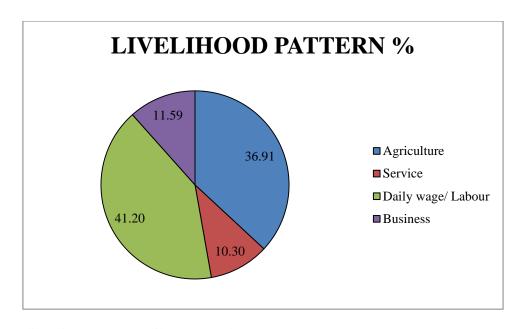
The following hamlets and municipal wards (24 villages) were surveyed:-

Baidnawadih, Banskapuria, Belubakhar, Bhelatand, Birajdih, Bustar, Chhatand, Debogram, Digwadih-10 no., Dukhidih, Dumri-4 no., Jahajtand, Jorapokhar, Kalimela, Kasiatand, Kushtand, Lalbunglow, Noonudih, Patia, Purnadih, Suyakanali, Tata Sijua-12 no, Tata Sijua 6 no., Upper Dungri.

Observations: -

- It was observed that there was a great skewedness in economic well among the population. The average income per Family is Rs. 8823.00 (181 beneficiaries).
- Out of 181 Households, 295 were earning members.
- The minimum earnings per day in unorganised sector and casual workers is approx. Rs208.00 (Total earning / total no. of earning members)
- No. of members per family is 991/181 = 5.47
- Average Working persons per family is 295/181 = 1.63
- The major demands that have come up is ameliorating unemployment and Drinking water and combating social evils like Alcoholism, Dowry and Domestic Violence. Unemployment is especially to the new generation who may not be having adequate number of jobs.
- The major livelihood is wage labour and also a substantial number of Population is engaged in Agriculture. Only a few are unemployed.

| Livelihood | Numbers | Percentage (%) |
|--------------------|---------|----------------|
| Agriculture | 86 | 36.90 |
| Service | 24 | 10.30 |
| Daily wage/ Labour | 96 | 41.20 |
| Business | 27 | 11.59 |
| TOTAL | 233 | 100% |



Expenditure in (Rs) Per Family Per Month

| S.No. | Expenditure Item | Expenditure in Rupees | Expenditure per family | | |
|-------|------------------|-----------------------|------------------------|--|--|
| | | per month | per month in Rupees | | |
| 1 | Transportation | 49376 | 272 | | |
| 2 | House | 0 | 0 | | |
| 3 | Electricity | 24005 | 132.62 | | |
| 4 | Water | 3003 | 17.00 | | |
| 5 | Education | 65426 | 361.46 | | |
| 6 | Medical | 84259 | 465.37 | | |
| 7 | Clothing | 88034 | 486.37 | | |
| 8 | Soc. Oblg. | 25581.31 | 141.33 | | |
| 9 | Food | 3598.16 | 3598.16 | | |
| 10 | Fuel | 37851 | 209.12 | | |
| | Total | 381133.5 | 5683.43 | | |

- Total Expenditure per month- Rs 3,81,133.5
- Average expenditure per family per month- Rs 5683.58
- Average expenditure per member- (5683.58/5.4)= Rs 1052.4
- Income per family- Rs 8823
- Income per month per individual Earning member= Rs 208.00 x 26= Rs 5,408.00
- Expenditure Per person on food per month= Rs 3598.16/5.4= Rs 719.63
- % of Expenditure Spent on food by per person per month= 719.63/1052.40*100=68.37%

BASIC NEED WAGE:

Basic food expense per person X 100/% expense on food X 1/Avg working persons per family X Avg Family Size X 1.1

=719.63 X 100/68.37 X 1/1.63 X 5.4 X 1.1 = Rs3835.68

So, The Basic Need Wage is Rs 3835.68