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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/JCPP/38/ 701 /2019

November 22, 2019

Ref.: Environmental Clearance letter no. - J-11015/203/2011-IA.II(M) dated- 3rd March 2014.

SUB: Half Yearly Compliance Status Report of Environment Clearance conditions issued by MoEFCC, New Delhi to Jamadoba Coal washery, Tata Steel Limited, Dhanbad for the period April'19 to September'19.

Dear Sir,

We are enclosing herewith compliance report for the period **April'19 to September'19** for the EC granted vide letter no.- J-11015/203/2011-IA.II(M) dated- 3rd March 2014 issued by Ministry of Environment, Forest and Climate Change, New Delhi.

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 (Nanning) 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

Jharia Collieries Jamadoba 828 112 Dhanbad India Tel 91 326 2320263/2320265/2320267 Fax 91 326 2320268 Regd. Office Bombay House 24 Homi Mody Street Fort Mumbai 400 001 Tel 91 22 66658282 Fax 91 22 66657724 Corporate Identity Number L27100MH1907PLC000260 Website www.tatasteel.com HALF YEARLY COMPLIANCE REPORT (PERIOD: APRIL'19 – SEPTEMBER'19)

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



TATA STEEL LIMITED, JHARIA DIVISION

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

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

| S. No. | Condition | Compliance Status | | | | |
|---------------|---|--|--|--|--|--|
| Specific | Specific Condition | | | | | |
| (i) | Adequate green belt shall be provided around coal handling and other areas. | Greenery has been developed in many areas around the washery premises. Since the expansion job has been completed, remaining area is also being developed since last monsoon. The report on greenbelt development with photographs is provided in Annexure-I. | | | | |
| (ii) | Action plan be developed and implemented for abandoned tailing ponds and for their restoration to the original land use. | Action plan for cut-off of tailing ponds fro tailing management system is in plac | | | | |
| (iii) | Fly ash generated from the captive power plant of the washery be utilized for house construction, roads and such uses, strictly complying to the timeline in the EIA Notification, 2006 and maintaining proper records. | This is not applicable as we have ceased the operation of our captive Jamadoba power pla since April'15. | | | | |
| (iv) | No use of fly ash with sand will take place for stowing in underground mines. | e This will be strictly followed for our captive underground mines. | | | | |
| (v) | Transportation of fly ash to be done properly by mechanically covered trucks. | This is not applicable as there is no fly ash being generated since April'15. | | | | |
| (vi) | The proponent shall connect all the villages in the leasehold area with water pipeline connection. | - | | | | |
| (vii) | The proponent shall expedite and implement the pilot plant to convert mine water into drinking/domestic water to supply the same to the population of Dhanbad and surrounding areas and shall continue to carry out this activity. | Mine water is already being converted in potable water by Tata Steel in our 4 nos. Wa to Treatments Plants (located at Jamadol Digwadih, Bhelatand and Malkera havi cumulative capacity of around 8000 KL/D). T treated water is then supplied to our colonies a leasehold villages. This will continue in futu too. | | | | |
| (viii) | Tanks/ponds shall be regularly cleaned | Tanks/ ponds are regularly cleaned and | | | | |

| | and maintained. Plantation activities shall be intensified in the mine areas. | maintained by TSRDS. Some of the glimpses of the activities are shown below. Plantation activities are undertaken every year in the barren mine leasehold areas. Further, TSRDS engages with the villagers for plantation in the village lands. In last financial year, total 5 Nos of new ponds have been developed and 9 Nos of old ponds have been renovated by deepening and siltation removal. | | | | |
|---------------|---|--|--|--|--|--|
| (ix) | The proponent shall expedite the activities undertaken by TSRDS in over 30 villages in the leasehold area over 15000 households covering a population of about 1.4 lakh. | CSR activities of TSRDS are managed by a team of experts who are dedicatedly involved in providing benefits and improving standard of living in over 30 villages. The list of activities are developed in consultation with the village representatives and implemented in a time- bound manner. | | | | |
| (x) | CSR activities of TSRDS are managed by a team of experts who are dedicatedly involved in providing benefits and improving standard of living in over 30 villages. The list of activities are developed in consultation with the village representatives and implemented in a time-bound manner. | 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 FY19 is Rs.5.65 crores. | | | | |
| (xi) | Cost for additional environmental protection measures shall be not less than Rs. 503.00 lakhs. The status of implementation including costs incurred shall be regularly reported to this Ministry and its respective Regional Office in the region as part of the compliance report and also uploaded on the company website. | The status of implementation of environmental protection measures under expansion project as on date is as follows:S.ItemsProposed Expenditure (in Cr.)Actual Expenditure (in Cr.)1.Effluent Management/ Standby Thickener0.303.592.Dry fog dust suppression system0.700.723.Dust Extraction System0.300.344.Tailing dewatering10.017.465.EIA/EMP0.200.256.Concretization working complex1.007.Mechanized Sweeping1.008.Transport Road0.500.759.Total14.0024.86It is also uploaded on company website as part of compliance report. The regular expenditure incurred for environment protection and management are mentioned in Point no. xii of General Condition. | | | | |

| (xii) | The slope of the embankment towards the river shall be at least 1:3 for stability and shall be stabilized with plantation using native species selected from the study area. | The washery is about 1.5 kms away from th Damodar River. Hence it is not applicable. | | |
|---------------|--|--|--|--|
| (xiii) | Top soil shall be stored in the earmarked area and used within a year of its generation for green belt development and for plantation/reclamation. | There are no top soil dumps hence it is not applicable. | | |
| (xiv) | No external OB dump shall be created for the expansion project. Monitoring and management of existing reclaimed dumpsites shall continue until the vegetation becomes self-sustaining. Compliance status shall be submitted to the Ministry of Environment & Forests and its respective Regional Office on yearly basis. | Not applicable as this is a washery project. | | |
| (xv) | Catch drains and siltation ponds of appropriate size shall be constructed to arrest silt and sediment flows from soil, OB and mineral dumps. The water so collected shall be utilised for watering the mine area, roads, green belt development, etc. The drains shall be regularly desilted and maintained properly. | There are no soil or OB dumps in the washery premises. Only the by-products are stored in the stockyards located in the washery premises which are sold off within a week. | | |
| (xvi) | Garland drains (size, gradient and length) and sump capacity shall be designed keeping 50% safety margin over and above the peak sudden rainfall and maximum discharge in the area adjoining the mine site. Sump capacity shall also provide adequate retention period to allow proper settling of silt material. | Garland drains of adequate size and gradient already exist around the washery area to channelize the surface runoff. The runoff is diverted to the tailing ponds and clear water is utilized in the washery. It is further strengthened under washery expansion jobs. Layout of surface runoff management system is provided as Annexure. | | |
| (xvii) | Dimension of the retaining wall at the toe of the dumps and OB benches within the mine to check run-off and siltation shall be based on the rainfall data. | Not applicable as we do not have any opencast mines. | | |
| (xviii) | Crushers at the CHP shall be operated | The following measures have been implemented: | | |

| | with high efficiency bag filters/water sprinkling system shall be provided to check fugitive emissions from crushing operations, conveyor system which shall be closed, haulage roads, transfer points, etc. | i) Dry-fog system at all transfer points of CHP and further extension in expansion project. ii) Enclosures around crushers. iii) Belts have been covered on top and both sides. These arrangements will protect the coal mass moving on belt from blowing wind. In this way, the dust getting air borne is being minimized. iv) Fixed water sprinklers on the haulage roads. v) In addition, movable water sprinklers are also being deployed on the roads for dust suppression. vi) Dust Extraction System vii) Strengthening of tailing management system viii) Concretisation of working complex |
|---------|--|--|
| (xix) | Drills shall be wet operated only. | Not applicable as this is coal beneficiation plant |
| (xx) | Controlled blasting shall be practiced with use of delay detonators and only during daytime. The mitigative measures for control of ground vibrations and to arrest the fly rocks and boulders shall be implemented. | Not applicable as this is coal beneficiation plant |
| (xxi) | The Washery shall be a zero-discharge and no wastewater shall be discharged from the washery into the drains/natural watercourses. No groundwater shall be used for washery operations. Recycled water shall be used for development and maintenance of green belt and in the plant operations. | Washery is already operating on a zero-discharge principle. No waste-water is discharged into the drains/ natural water systems. Only mine water is utilized for the washery operations as make up water requirement. The recycled water is again used for plant operations and green-belt development. |
| (xxii) | The raw coal, washed coal and middling and coal wastes (rejects) shall be stacked properly at earmarked site(s) within sheds/stockyards fitted with wind breakers/shields. Adequate measures shall be taken to ensure that the stored minerals do not catch fire. The storage period shall be not more than 2-3 days. | The material is being stacked properly at stockyards located within the washery. We have a well-established system for disposal of rejects/ tailings to consumers so that storage period is not more than 2-3 days. |
| (xxiii) | The proponent shall maintain proper records of the ash content of raw (ROM) | Proper records are already maintained and being uploaded on the company website. |

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

| | extractors and mist spray water sprinkling system shall be installed and operated effectively at all times of operation to check fugitive emissions from crushing operations, transfer points of belt conveyor systems which shall be closed and from transportation roads. | systems. Fixed-type water sprinklers are also installed on the internal roads of the washery. These are always operated effectively to check the fugitive emissions. Fugitive dust emission monitoring is done on half-yearly basis. The values are within the stipulated norms. | | |
|--------|--|---|--|--|
| (xxix) | The proponent shall ensure that coal such as stones, shale and other wastes of an ash content of 77% or more only shall be dumped into the mine voids. Coal rejects with an ash content of 76% or less shall be fully utilized for power generation in linked TPP. | It is being followed. | | |
| (xxx) | Regular monitoring of groundwater level and quality including levels of heavy metals such as Hg, Cd, Cr, Se, etc shall be carried out by establishing a network of existing wells and construction of new peizometers. The monitoring for quantity and quality of ground water as per IS: 10500 shall be done four times a year in pre-monsoon (May), monsoon (August), post-monsoon (November) and winter (January) seasons. Proper records of the data thus collected shall be maintained submitted to the Ministry of Environment & Forests and to the Central Pollution Control Board quarterly within one month of monitoring. | The monitoring of groundwater level and quality is done four times a year. The groundwater quality report & groundwater level for the pre- Monsoon (May) and Monsoon (August) are provided in Annexure II. The monitoring of heavy metals such as Hg, Cd, Cr, Se, etc in the groundwater is done on quarterly basis by NABL accredited third party and the report has been provided in Annexure-II. | | |
| (xxxi) | As the entire mine water is proposed to be used for the mine-cum-washery operations, measures shall be taken for recharging ground water in and around the mine in the study area. A Plan for water conservation and recharge measures of ground water along with budgetary provisions be prepared and implemented in consultation with the Central/State Ground Water Board to mitigate the adverse impact of mining which may lead to depletion of ground water in the area. The Company shall put | More than 50% of the water pumped out during 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 | | |

| | up artificial groundwater recharge measures for augmentation of groundwater resource in case monitoring of groundwater levels indicate decline of water table. Any additional water requirement for mining operation shall be met from rainwater use only. The project authorities shall meet water requirement of nearby village(s) in case the village wells go dry due to dewatering of mine. | ground water level is only seasonal. The water requirement of the nearby villages is being met by the company already. Now piped drinking water is being provided. |
|----------|---|---|
| (xxxii) | ETP shall also be provided for treatment of effluents from workshop, CHP and an STP shall be provided in the colony and the treated effluents shall be used for green belt development. Outflow of rainfall, if any, from the mine shall meet prescribed norms and the water quality of such discharge including levels of heavy metals such as Hg, Cd, Cr., Se, etc shall be monitored at the exit points and records maintained thereof and also uploaded on the company website. Online monitoring equipment shall be installed by the proponent to ensure that the water quality parameters of mine water discharge are well within the General Discharge Standards under EP, Rules, 1986. | No effluent is discharged outside of the washery. There is no separate workshop in the washery premises. A central workshop exists in Jamadoba Colliery with Effluent Treatment Plant facility having Oil and Grease Trap. One Sewage Treatment Plant (STP) of 50 KLD and one ETP of 10 KLD has been installed in one of the colonies of Jamadoba and Jamadoba canteen. Their treated water is used for gardening and other purpose. |
| (xxxiii) | | Not applicable as this is coal beneficiation plant. Though PME is done for washery workers periodically at our Occupational Health centre. Records of the same has been furnished earlier. |
| (xxxiv) | For monitoring land use pattern and for post mining land use, a time series of landuse maps, based on satellite imagery | Not applicable as there is no proposed changes in land use and land cover due to washery. Though, we have engaged a consultant for the study of |

| | (on a scale of 1: 5000) of the core zone and buffer zone, from the start of the project until end of mine life shall be prepared once in 3 years (for any one particular season which is consistent in the time series), and the report submitted to MOEF and its concerned Regional Office in the region. | land use. The final report is yet to come. Report of the same will be submitted in next compliance report. | | | | |
|----------|---|---|--|--|--|--|
| (xxxv) | Land oustees shall be compensated as per the norms laid out R&R Policy of CIL or the National R&R Policy or R&R Policy of the State Government whichever is higher. | | | | | |
| (xxxvi) | A Final Mine Closure Plan along with details of Corpus Fund shall be submitted to the Ministry of Environment & Forests five year before mine closure for approval. Habitat Restoration Plan of the mine area shall be carried out using a mix of native species found in the original ecosystem, which were conserved in-situ and ex-situ in an identified area within the lease for reintroduction in the mine during mine reclamation and at the post mining stage for habitat restoration and for development of grasslands. | Not applicable. | | | | |
| (xxxvii) | Corporate Environment Responsibility: a) The Company shall have a well laid down Environment Policy approved by the Board of Directors. b) The Environment Policy shall prescribe for standard operating process/procedures to bring into focus any infringements/deviation/violation of the environmental or forest norms/conditions. c) The hierarchical system or Administrative Order of the company to deal with environmental issues and for ensuring compliance with the environmental clearance conditions shall | addresses an 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, Jamadoba Coal Washery is IMS (Integrated Management System: Quality) | | | | |

| be furnished. d) To have proper checks and balances, the company shall have a well laid down system of reporting of non- compliances/violations of environmental norms to the Board of Directors of the company and/or shareholders or stakeholders at large. | 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. |
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| В. | GENERAL CONDITIONS | | |
|-----|--------------------------------|--|--|
| (i) | No change in mining technology | The points mentioned in the EC letter will be strictly | |

| | and scope of working shall be made without prior approval of | followed. |
|---------------|--|--|
| | the Ministry of Environment and Forests. | |
| (ii) | No change in the calendar plan of production for quantum of mineral coal shall be made. | It will be strictly followed. |
| (iii) | Four ambient air quality monitoring stations shall be established in the core zone as well as in the buffer zone for PM10, PM2.5, SO2 and NOx monitoring. Location of the stations shall be decided based on the meteorological data, topographical features and environmentally and ecologically sensitive targets in consultation with the State Pollution Control Board. Monitoring of heavy metals such as Hg, As, Ni, Cd, Cr, etc carried out at least once in six months. | The Air quality monitoring stations are: (i)Jamadoba Group Office (Core Zone) (ii)New Village Colony, Jamadoba (Buffer Zone) (iii)Digwadih 12 No. Colony (Buffer Zone) (iv)6&7 Pits Kalimandir area (Buffer Zone) Monitoring of heavy metals in ambient air is being performed by an independent laboratory (recognised by NABL and MoEFCC) once in six months. The results are enclosed as Annexure-II. |
| (iv) | Data on ambient air quality (PM10, PM 2.5, SO2 and NOx) and heavy metals such as Hg, As, Ni, Cd, Cr and other monitoring data shall be regularly submitted to the Ministry including its concerned Regional Office and to the State Pollution Control Board and the Central Pollution Control Board once in six months. Random verification of samples through analysis from independent laboratories recognized under the EPA rules, 1986 shall be furnished as part of compliance report. | for the period from Apr'19 to Sept'19 is attached as |

| (v) | Adequate measures shall be taken for control of noise levels below 85 dBA in the work environment. Workers engaged | 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 September'19 is given below: | | | | | |
|---------------|---|---|------------------------------|--|-----------------------------|--------------------|-------------------|
| | in blasting and drilling operations, operation of HEMM, | S. No. | Unit / Place | Equipment / Location | Distance (meter away) | Leq (dB 'A') | Exposure Hours |
| | etc shall be provided with ear plugs/muffs. | 1 | Thee | Main Entrance Gate of JCPP Campus | - | 62.7 | 8 hrs/Shift |
| | | 2 | | Weigh Bridge Control Room | - | 63.9 | 8 hrs/Shift |
| | | 3 | | Main Plant Control Room | - | 68.3 | 8 hrs/Shift |
| | | 4 | | Screen floor, Stand – II vibrating Screen | 4 m. | 81.9 | 2 hrs/Shift |
| | | 5 | - | Dense pump pit, Stand- I floor | 2 m. | 80.7 | 2 hrs/Shift |
| | | 6 | | Primary Magnetic Separator No- 1 & 2 | 2 m. | 82.3 | 4 hrs/Shift |
| | | 7 | - | Clean Coal Screen 211# 1 | 2 m. | 81.4 | 8 hrs/Shift |
| | | 8 | - | Clean Coal Screen 211# 2 | 2 m. | 82.0 | 8 hrs/Shift |
| | | 9 | NRD JCPP Main Plant | Mixer Box Floor (Near Control Room Side) | 2 m. | 77.2 | 8 hrs/Shift |
| | | 10 | | Discharge Shute (Screen 215# 1) | 2 m. | 81.4 | 2 hrs/Shift |
| | | 11 | | Discharge Shute (Screen 215# 2) | 2 m. | 78.0 | 2 hrs/Shift |
| | | 12 | | Main Control Room | - | 68.5 | 8 hrs/Shift |
| | | 13 | - | PTS (Control Room) | - | 61.4 | 8 hrs/Shift |
| | | 14 | - | CHP (Control Room) | - | 70.2 | 8 hrs/Shift |
| | | 15 | - | In front of Diesel & Loco Shed | - | 76.5 | 4 hrs/Shift |
| | | 16 | | Discharge point of Conveyor-6 to Con 1 | 2 m. | 80.7 | 2 hrs/Shift |
| | | 17 | - | Centrifuge Section Screen bowl | - | 84.3 | 8 hrs/Shift |
| | | 18 | - | Stand #2 Cross-over Bridge | 4 m. | 79.5 | 4 hrs/Shift |
| (vi) | Industrial wastewater (workshop | No v | vaste-v | water is discharged | outsid | le the | washery |

| | T | |
|----------------|---|---|
| | and wastewater from the mine) shall be properly collected, treated so as to conform to the standards prescribed under GSR 422 (E) dated 19th May 1993 and 31st December 1993 or as amended from time to time before discharge. Oil and grease trap shall be installed before discharge of workshop effluents. | premises. 100% water is recirculated back for re-use in the washery. There is a central workshop and garage in Jamadoba Effluent Treatment Plant which includes oil and grease trap has been provided. |
| (vii) | Vehicular emissions shall be kept under control and regularly monitored. Vehicles used for transporting the mineral shall be covered with tarpaulins and optimally loaded. | Only the vehicles having valid PUC certificates are being allowed to operate. Coal transportation through trucks is done only from BCCL mines till washery and it is ensured that only optimally loaded trucks with proper tarpaulin cover are allowed into the washery premises. |
| (viii) | Monitoring of environmental quality parameters shall be carried out through establishment of adequate number and type of pollution monitoring and analysis equipment in consultation with SPCB and data got analysed through a laboratory recognized under EP Rules, 1986. | We have a fully equipped Environment Cell Laboratory with qualified personnel. Laboratory has been recognized and registered with the Jharkhand State Pollution Control Board vide letter ref no. B-3922, dated-30.08.2012. The monitoring and analysis is also done at regular intervals by M/s Ecomen Laboratories Pvt. Ltd., an MoEF recognised laboratory (vide its notification 25.07.2018). We have also installed a Continuous Ambient Air Quality Monitoring Station at Jamadoba for real time monitoring. |
| (ix) | Personnel working in dusty areas shall wear protective respiratory devices and they shall also be provided with adequate training and information on safety and health aspects. | Persons working in dusty area have been provided with dust masks & have been given awareness training on safety & health aspects. Regular PME (Periodic Medical Examinations) are being done. |
| (x) | Occupational health surveillance programme of the workers shall be undertaken periodically to observe any contractions due to exposure to dust and to take corrective measures, if needed and records maintained thereof. The quality of environment due to outsourcing and the health and safety issues of the outsourced manpower should be addressed by the company while outsourcing. | The occupational health surveillance programme of the workers is done regularly by our Occupational Health Department, Tata Central Hospital, Jamadoba. We have a PME (Periodic Medical Examination) centre approved by DGMS where annually 20% of the workers identified from workforce engaged in active mining operations are subjected to full medical checkup including hearing impairment checkup, etc. These results are regularly submitted to DGMS as per mines rules. Contractual workers health examination is also done by PME centre. |

| (xi) | A separate environmental management cell with suitable qualified personnel shall be set up under the control of a Senior Executive, who will report directly to the Head of the company. | We have a separate Environmental Management Cell with four qualified personnel (One Head and Two Senior Managers and One Manager). The reporting of Environmental Cell is directly to General Manager of the Division. |
|--------|--|--|
| (xii) | The funds earmarked for environmental protection measures shall be kept in separate account and shall not be diverted for other purpose. Year- wise expenditure shall be reported to this Ministry and its Regional Office at Bhubaneswar. | The Environment Cell has a separate fund for Environmental protection measures and for complying with legal requirements. The annual environmental expenditure for the financial year 2018-19 is Rs. 146.55 lakhs. The details are given below- S. Environment Management Management Expenditure in Lakhs 1. Tailings Management System 11.33 2. Dust suppression system 4.45 3. Housekeeping measures includes removing spillage, improvement of roads 4.2 4. Spillage control measures 73.75 5. Mechanical dewatering system 27 6. Water spraying on roads for dust control 8.0 7. Chemical Dewatering 7.04 8. Horticultural activities including green belt development and regular fuel awn and garden maintenance 3.32 9. Plantation of saplings and asset 3.32 |
| | | Total Cost incurred 146.55 |
| (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 | 1 1 |

| | Environment & Forests at <u>http://envfor.nic.in</u> . | |
|-------|--|--|
| (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. | |
| (xv) | A copy of the clearance letter shall be displayed on the website of the concerned State Pollution Control Board. The EC letter shall also be displayed at the Regional Office, District Industry Centre and Collector's Office/Tehsildar's Office for 30 days. | It has been complied with. |
| (xvi) | The clearance letter shall be uploaded on the company's website. The compliance status of the stipulated EC conditions shall also be uploaded by the project authorities on their website and updated at least once every six months so as to bring the same in the public domain. The monitoring data of environmental quality parameters (air, water, noise and soil) and critical pollutants such as PM10, PM2.5, SO2 and NOx (ambient and stack if any) and critical sectoral parameters shall also be displayed at the entrance of the project premises and mines office and in corporate office and on the company's website. | The clearance letter has been uploaded on the company's website. The compliance status (as Half-yearly compliance report) is being uploaded in company's website (Enclosed as Annexure-III). The display of information near the washery's office has been provided. |

| | 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 has been complied with. |
| (xviii) | The Regional Office of this Ministry located at Bhopal shall monitor compliance of the stipulated conditions. The Project authorities shall extend full cooperation to the office(s) of the Regional Office by furnishing the requisite data/ information/monitoring reports. | It will be complied with. |
| (xix) | The environmental statement for each financial year ending 31st March in Form-V is mandated to be submitted by the project proponent tot the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be uploaded on the company's website along with the status of compliance of EC conditions and shall be sent to the respective Regional Offices of the MOEF by E-mail. | The environmental statement for financial year 2018-19 has been submitted to JSPCB on 23rd September 2019 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. |

Head Planning Tata Steel Limited, Jharia Division

Annexure- I Greenbelt Development Report

Green belt developed around JCPP is given in the pictures below. Plantation in this monsoon has been done in JCPP to enhance the green belt. The plantations are done in areas in front of MCC building, and near the boundary wall of JCPP to enhance the green cover around the operational areas of washery. Since the washery is in construction phase, three tier plantation has been done in some patches around the boundary wall of the washery premises. Once the washery starts to operate, further plantation will be taken up.



Picture: Existing Green Belt around JCPP

Photographs of some recent plantation activities in this monsoon season are shown below:



Picture: Plantation in area in front of MCC building(JCPP) during this monsoon season.



Picture: Plantation around some patches of the boundary wall of washery (JCPP) during this monsoon season.

Ambient Air Quality and Groundwater Quality Report (Period- April'19 to September'19)

AIR QUALITY REPORT

Core zone & Buffer zone

Period- April'19 to June'19

No. of sampling points: 4

| Location | Latitude/ Longitude | Date | Weather Condition | SPM 24 Hourly Limit- 700 µg/m ³ | RSPM 24 Hourly Limit- 300 µg/m ³ | SO ₂ 24 Hourly Limit- 120 µg/m ³ | NOx 24 Hourly Limit- 120 μg/m ³ |
|---------------------------------|-------------------------------|----------------|----------------------|---|---|--|--|
| | | 03.04.19 | Ċlear | 156.2 | 77.0 | 14.0 | 12.0 |
| Jamadoba Group Office | 23°42'15.3" N/ 86°24'11" F | 20.05.19 | Clear | 162.3 | 82.3 | 12.1 | 11.7 |
| | | 10.06.19 | Clear | 168.9 | 79.3 | 14.5 | 15.4 |
| | | Buffer zone (8 | is per NAAQS 20 | Buffer zone (as per NAAQS 2009 for ambient air quality standards) | uality standards) | | |
| Location | Latitude/ Longitude | Date | Weather Condition | PM10 24 Hourly Limit- 100µg/m ³ | PM2.5 24 Hourly Limit- 60μg/m ³ | SO ₂ 24 Hourly Limit- 80μg/m ³ | NO2 24 Hourly Limit- 80µg/m ³ |
| | | 15.04.19 | Clear | 84.4 | 48.9 | 11.1 | 10.9 |
| Digwadih 12 No. Colony | 23°41'42" N/ 86°24'45 3" F | 08.05.19 | Clear | 93.4 | 52.3 | 12.2 | 10.7 |
| (| | 21.06.19 | Rainy | 94.3 | 56 | 11.0 | 12.0 |
| | | 08.04.19 | Rainy | 80.0 | 42.3 | 10.4 | 11.4 |
| New Village Colony, Jamadoba | 23°41'51" N/ 86°23'19" F | 21.05.19 | Clear | 78.2 | 41.1 | 10.4 | 11.4 |
| | | 14.06.19 | Clear | 89.2 | 58.3 | 12.5 | 11.4 |
| | | 26.04.19 | Clear | 85.5 | 49.0 | 13.1 | 14.2 |
| 6&7 Pits Kalimandir colonv | 23°43'15" N/ 86°24'12" F. | 27.05.19 | Clear | 82.3 | 46.6 | 9.8 | 11.0 |
| | | 03.06.19 | Clear | 78.3 | 42.3 | 9.7 | 10.3 |

Ambient Air Quality and Groundwater Quality Report (Period- April'19 to September'19)

AIR QUALITY REPORT

Core zone & Buffer zone

Period-July'19 to September'19

No. of sampling points: 4

| Location Latitude/ Longitude Date Jamadoba Group 23°42'15.3" N/ 86°24'11" E Date Jamadoba Group 23°42'15.3" N/ 86°24'11" E 02.08.19 Office 86°24'11" E 06.09.19 Diffice 23°42'15.3" N/ 86°24'11" E 06.09.19 Digwadih 12 No. Latitude/ Longitude Date Digwadih 12 No. 23°41'42" N/ 86°24'45.3" E 08.07.19 New Village Colony, 23°41'51" N/ 86°23'19" E 03.07.19 | | | | | |
|---|----------------------|---|---|--|---|
| 23°42'15.3" N/ 86°24'11" E Latitude/ Longitude 23°41'42" N/ 86°24'45.3" E 23°41'51" N/ 86°23'19" E | Weather Condition | SPM 24 Hourly Limit- 700 µg/m ³ | RSPM 24 Hourly Limit- 300 µg/m ³ | SO ₂ 24 Hourly Limit- 120 µg/m ³ | NOx 24 Hourly Limit- 120 µg/m³ |
| 23°42'15.3" N/ 86°24'11" E Latitude/ Longitude 23°41'42" N/ 86°24'45.3" E 23°41'51" N/ 86°23'19" E | Clear | 164.8 | 75.1 | 12.7 | 13.5 |
| Latitude/ Longitude 23°41'42" N/ 86°24'45.3" E 23°41'51" N/ 86°23'19" E | Clear | 172.5 | 76.1 | 13.4 | 14.3 |
| Latitude/ Longitude 23°41'42" N/ 86°24'45.3" E 23°41'51" N/ 86°23'19" E | Rainy | 154.4 | 64.8 | 13.5 | 11.7 |
| Latitude/ Longitude 23°41'42" N/ 86°24'45.3" E 23°41'51" N/ 86°23'19" E | | per NAAQS 2009 for ambient air quality standards) | iality standards) | | |
| Longitude 23°41'42" N/ 86°24'45.3" E 23°41'51" N/ 86°23'19" E | Woothou | PM10 | PM2.5 | SO ₂ | NO ₂ |
| 23°41'42" N/ 86°24'45.3" E 23°41'51" N/ 86°23'19" E | Condition | 24 Hourly Limit- 100μg/m ³ | 24 Hourly Limit- 60μg/m ³ | 24 Hourly Limit- 80μg/m ³ | 24 Hourly Limit- 80μg/m ³ |
| 23°41'42" N/ 86°24'45.3" E 23°41'51" N/ 86°23'19" E | Rainy | 87.3 | 46.2 | 8.6 | 11.0 |
| 23°41'51" N/ 86°23'19" E | Rainy | 84.2 | 41.7 | 7.8 | 10.6 |
| 23°41'51" N/ 86°23'19" E | Clear | 73.4 | 34.8 | 8.1 | 8.9 |
| 23°41'51" N/ 86°23'19" E | Rainy | 76.04 | 53.8 | 9.6 | 7.0 |
| | Clear | 77.2 | 54.8 | 10.2 | 7.4 |
| V1:/0:01 | Clear | 80.3 | 33.4 | 9.6 | 7.8 |
| | Clear | 77.8 | 32.9 | 8.7 | 8.3 |
| 6&7 Pits Kalimandir 23°43'15" N/ 17.08.19 colony 86°24'12" F | Clear | 76.2 | 30.4 | 8.8 | 7.8 |
| | Clear | 83.6 | 36.7 | 9.8 | 9.6 |

Ambient Air Quality and Groundwater Quality Report (Period- April'19 to September'19)

Ground Water Quality Analysis (Hand Pump & Dug well) Pre - Monsoon Season- May'2019

| | | | | | Dan | sample rarameter | |
|------|----------|--------------------------|---------|-----------------------|-----|-------------------------------------|---|
| S.No | Date | Location | Time | Depth in meter (m) | Hd | Electrical Conductivity, µS/m | Total Hardness (as CaCO ₃), mg/l |
| 1 | 20.05.19 | Purnadih (Jorapokhar) | 10:05AM | 8.90 | 7.5 | 752 | 564 |
| 5 | 20.05.19 | Bhowra 13 No | 10:25AM | 3.10 | 7.3 | 670 | 548 |
| e | 20.05.19 | Mohalbani Basti | 10:40AM | 6.87 | 7.1 | 726 | 612 |
| 4 | 20.05.19 | Digwadih 12 No | 11:15AM | 4.78 | 7.6 | 612 | 544 |
| 5 | 20.05.19 | Digwadih 10 No F & J | 11:50AM | 3.86 | 7.2 | 1390 | 864 |
| 9 | 21.05.19 | Kalimela Shivmandir | 10:40AM | 2.10 | 7.4 | 816 | 648 |
| 7 | 21.05.19 | Kalimela Kalimandir | 11:00AM | 4.29 | 7.4 | 814 | 688 |
| ~ | 21.05.19 | Lower Dungari | 11:35AM | 6.48 | 7.3 | 654 | 594 |
| 6 | 21.05.19 | Upper Dungari | 11:50AM | 3.48 | 7.8 | 694 | 544 |
| 10 | 21.05.19 | Pattia Basti | 12:20PM | 3.56 | 7.6 | 644 | 568 |
| 11 | 21.05.19 | Kenduadih Basti | 12:55PM | 3.10 | 7.6 | 732 | 636 |
| 12 | 20.05.19 | Jorapokhar Kushtand | 09:20AM | 3.84 | 7.4 | 786 | 598 |
| 13 | 21.05.19 | Jamadoba 3 No | 10:05AM | 5.18 | 7.5 | 696 | 588 |
| 14 | 20.05.19 | 6&7 Pits (Ayodhya Nagri) | 12:20PM | 3.49 | 7.4 | 688 | 592 |

Ground Water Quality Analysis (Hand Pump & Dug well) Monsoon Season- August'2019

| S.No Date Location Time Depth in meter pH Electrical Total Hardness (as carrow), mg/mg/mg/mg/mg/mg/mg/mg/mg/mg/mg/mg/mg/m | | | | | | San | Sample Parameter | |
|---|------|----------|--------------------------|---------|-----------------------|-----|-------------------------------------|---|
| 22.08.19 Purnadih (Jorapokhar) 09:40AM 1.83 7.4 702 702 22.08.19 Bhowra 13 No 10:00AM 1.85 7.3 624 7 22.08.19 Mohabani Basti 10:20AM 1.12 7.1 676 7 22.08.19 Digwadih 12 No 10:40AM 1.57 7.1 676 7 22.08.19 Digwadih 12 No 10:5AM 2.11 7,0 1328 764 7 22.08.19 Digwadih 10 No F & J 10:5AM 2.11 7,0 1328 763 782 22.08.19 Kalimela Shivmandir 11:5AM 1.0 7.3 782 768 73 768 73 768 768 73 768 768 768 73 768 | S.No | Date | Location | Time | Depth in meter (m) | Hq | Electrical Conductivity, µS/m | Total Hardness (as CaCO ₃), mg/l |
| 22.08.19 Bhowra 13 No 10:00AM 1.85 7.3 624 8 22.08.19 Mohalbani Basti 10:20AM 1.12 7.1 676 8 22.08.19 Digwadih 12 No 10:40AM 1.57 7.2 564 8 22.08.19 Digwadih 10 No F & J 10:55AM 2.11 7.0 1328 8 22.08.19 Digwadih 10 No F & J 10:55AM 2.11 7.0 1328 8 22.08.19 Kalimela Shivmandir 11:50AM 1.0 7.3 768 8 22.08.19 Kalimela Kalimandir 12:50PM 1.32 7.3 768 8 22.08.19 Upper Dungari 12:15PM 1.42 7.2 504 8 22.08.19 Upper Dungari 12:55PM 1.42 7.1 648 8 22.08.19 Pattia Basti 12:55PM 1.13* 7.1 648 8 22.08.19 Jorenokhar Kushtand 01:10PM 1.18* 7.1 648 8 | 1 | 22.08.19 | Purnadih (Jorapokhar) | 09:40AM | 1.83 | 7.4 | 702 | 624 |
| 22.08.19 Mohalbani Basti 10:20AM 1.12 7.1 676 7 2.2.08.19 Digwadih 12 No 10:40AM 1.57 7.2 564 7 2.2.08.19 Digwadih 12 No 10:40AM 1.57 7.2 564 7 2.2.08.19 Digwadih 10 No F & J 10:55AM 2.11 7.0 1328 7 2.2.08.19 Kalimela Shivmandir 11:50AM 1.0 7.3 782 782 7 2.2.08.19 Kalimela Shivmandir 11:50AM 1.32 7.3 768 7 2.2.08.19 Lower Dungari 12:15PM 1.42 7.2 504 7 2.2.08.19 Upper Dungari 12:15PM 1.42 7.1 648 7 2.2.08.19 Venduadih Basti 12:15PM 1.21 7.1 648 7 2.2.08.19 Venduadih Basti 12:55PM 1.21 7.1 648 7 2.2.08.19 Jorapokhar Kushtand 01:10PM 1.3 7.1 | 5 | 22.08.19 | Bhowra 13 No | 10:00AM | 1.85 | 7.3 | 624 | 544 |
| 22.08.19 Digwadih 12 No 10:40AM 1.57 7.2 564 564 22.08.19 Digwadih 10 No F & J 10:55AM 2.11 7.0 1328 1328 22.08.19 Kalimela Shivmandir 11:50AM 1.0 7.3 782 782 22.08.19 Kalimela Kalimandir 12:00PM 1.0 7.3 782 768 22.08.19 Kalimela Kalimandir 12:00PM 1.32 7.3 768 768 22.08.19 Lower Dungari 12:15PM 1.42 7.1 648 768 22.08.19 Upper Dungari 12:15PM 1.21 7.1 648 72 22.08.19 Verta Basti 12:15PM 1.21 7.1 648 72 22.08.19 Kenduadih Basti 12:15PM 1.13 7.1 602 70 22.08.19 Kenduadih Basti 01:10PM 1.13 7.1 602 70 22.08.19 Jorapokhar Kushtand 09:20AM 1.26 7.0 736 | 3 | 22.08.19 | Mohalbani Basti | 10:20AM | 1.12 | 7.1 | 676 | 584 |
| 22.08.19 Digwadih 10 No F & J 10:55AM 2.11 7.0 1328 22.08.19 Kalimela Shivmandir 11:50AM 1.0 7.3 782 22.08.19 Kalimela Kalimandir 12:00PM 1.0 7.3 782 22.08.19 Kalimela Kalimandir 12:00PM 1.32 7.3 768 22.08.19 Lower Dungari 12:15PM 1.32 7.3 768 768 22.08.19 Upper Dungari 12:15PM 1.42 7.1 648 764 22.08.19 Vendudih Basti 12:55PM 1.13* 7.1 648 773 22.08.19 Kenduadih Basti 01:10PM 1.18* 7.1 602 736 22.08.19 Jorapokhar Kushtand 09:20AM 1.18* 7.2 684 736 22.08.19 Jamadoba 3 No 11:35AM 1.26 7.0 736 736 22.08.19 Jamadoba 3 No 11:15AM 7.2 646 7.0 646 736 | 4 | 22.08.19 | Digwadih 12 No | 10:40AM | 1.57 | 7.2 | 564 | 504 |
| 22.08.19 Kalimela Shivmandir 11:50AM 1.0 7.3 782 782 22.08.19 Kalimela Kalimandir 12:00PM 1.32 7.3 768 768 22.08.19 Lower Dungari 12:15PM 1.42 7.2 504 768 22.08.19 Upper Dungari 12:15PM 1.21 7.1 648 764 22.08.19 Pattia Basti 12:55PM 1.21 7.1 648 764 22.08.19 Pattia Basti 12:55PM 1.13 7.1 648 760 22.08.19 Kenduadih Basti 01:10PM 1.18' 7.1 602 766 22.08.19 Jorapokhar Kushtand 09:20AM 1.18' 7.2 684 766 766 22.08.19 Jorapokhar Kushtand 09:20AM 1.18' 7.2 684 766 736 736 736 736 736 736 736 736 736 736 736 736 736 736 736 736 <td>5</td> <td>22.08.19</td> <td>Digwadih 10 No F & J</td> <td>10:55AM</td> <td>2.11</td> <td>7.0</td> <td>1328</td> <td>712</td> | 5 | 22.08.19 | Digwadih 10 No F & J | 10:55AM | 2.11 | 7.0 | 1328 | 712 |
| 22.08.19 Kalimela Kalimandir 12:00PM 1.32 7.3 768 22.08.19 Lower Dungari 12:15PM 1.42 7.3 768 768 22.08.19 Upper Dungari 12:15PM 1.42 7.1 648 768 22.08.19 Vattia Basti 12:55PM 1.21 7.1 648 768 22.08.19 Pattia Basti 12:55PM 1.13 7.1 648 760 22.08.19 Kenduadih Basti 01:10PM 1.18 7.1 602 768 22.08.19 Jorapokhar Kushtand 09:20AM 1.18 7.2 684 768 22.08.19 Jamadoba 3 No 11:35AM 1.26 7.0 736 736 22.08.19 Jamadoba 3 No 11:35AM 1.46 7.2 646 736 22.08.19 6&7 Pits (Ayodhya Nagri) 11:15AM 1.39 7.3 638 736 | 9 | 22.08.19 | Kalimela Shivmandir | 11:50AM | 1.0 | 7.3 | . 782 | 584 |
| 22.08.19 Lower Dungari 12:15PM 1.42 7.2 504 22.08.19 Upper Dungari 12:35PM 1.21 7.1 648 22.08.19 Pattia Basti 12:55PM 1.13 ⁺ 7.1 648 22.08.19 Pattia Basti 12:55PM 1.13 ⁺ 7.1 648 22.08.19 Renduadih Basti 01:10PM 1.18 ⁺ 7.1 602 22.08.19 Jorapokhar Kushtand 09:20AM 1.18 ⁺ 7.2 684 22.08.19 Jorapokhar Kushtand 09:20AM 1.26 7.0 736 22.08.19 Jamadoba 3 No 11:35AM 1.46 7.2 646 22.08.19 6&7 Pits (Ayodhya Nagri) 11:15AM 1.39 7.3 638 | 7 | 22.08.19 | Kalimela Kalimandir | 12:00PM | 1.32 | 7.3 | 768 | 532 |
| 22.08.19Upper Dungari12:35PM1.217.164822.08.19Pattia Basti12:55PM1.13, 47.160222.08.19Kenduadih Basti01:10PM1.18'7.268422.08.19Jorapokhar Kushtand09:20AM1.267.073622.08.19Jamadoba 3 No11:35AM1.467.264622.08.196&7 Pits (Ayodhya Nagri)11:15AM1.397.3638 | ∞ | 22.08.19 | Lower Dungari | 12:15PM | 1.42 | 7.2 | 504 | 498 |
| 22.08.19 Pattia Basti 12:55PM 1.13 7.1 602 602 22.08.19 Kenduadih Basti 01:10PM 1.18' 7.2 684 684 22.08.19 Jorapokhar Kushtand 09:20AM 1.26 7.0 736 736 22.08.19 Jamadoba 3 No 11:35AM 1.46 7.0 736 736 22.08.19 6&7 Pits (Ayodhya Nagri) 11:15AM 1.39 7.3 638 | 6 | 22.08.19 | Upper Dungari | 12:35PM | 1.21 | 7.1 | 648 | 488 |
| 22.08.19 Kenduadih Basti 01:10PM 1.18 ⁺ 7.2 684 22.08.19 Jorapokhar Kushtand 09:20AM 1.26 7.0 736 22.08.19 Jamadoba 3 No 11:35AM 1.46 7.2 646 22.08.19 6&7 Pits (Ayodhya Nagri) 11:15AM 1.39 7.3 638 | 10 | 22.08.19 | Pattia Basti | 12:55PM | 1.13 | 7.1 | 602 | 436 |
| 22.08.19 Jorapokhar Kushtand 09:20AM 1.26 7.0 736 22.08.19 Jamadoba 3 No 11:35AM 1.46 7.2 646 22.08.19 6&7 Pits (Ayodhya Nagri) 11:15AM 1.39 7.3 638 | 11 | 22.08.19 | Kenduadih Basti | 01:10PM | 1.18 | 7.2 | 684 | 544 |
| 22.08.19 Jamadoba 3 No 11:35AM 1.46 7.2 646 22.08.19 6&7 Pits (Ayodhya Nagri) 11:15AM 1.39 7.3 638 | 12 | 22.08.19 | Jorapokhar Kushtand | 09:20AM | 1.26 | 7.0 | 736 | 462 |
| 22.08.19 6&7 Pits (Ayodhya Nagri) 11:15AM 1.39 7.3 638 | 13 | 22.08.19 | Jamadoba 3 No | 11:35AM | 1.46 | 7.2 | 646 | 444 |
| | 14 | 22.08.19 | 6&7 Pits (Ayodhya Nagri) | 11:15AM | 1.39 | 7.3 | 638 | 472 |

LABORATORIES PVT. LTD.

Flat No. 8, 2nd Floor, Arif Chamber-V, Sector H, Aliganj, Lucknow - 226 024 Phone No. : (91-522) 2746282, 2745726 Telefax No.: (91 - 522) 2745726 E-mail: ravi.bhargava@gmail.com, Website: www.ecomen.in, CIN - U74210UP1989PTC010601, GSTIN : 09AAACE6076H1ZI

FORMAT NO. ECO/QS/FORMAT/10 TEST REPORT NO: ECO LAB/AAQ-1/08/19 TEST REPORT ISSUE DATE: 30.08.2019

TEST REPORT OF AMBIENT AIR*

| Name of the Customer | | Tata Steel Colliery (Jamadoba Group) |
|-------------------------|---|--------------------------------------|
| Address of the Customer | : | Jamadoba, Distt. Dhanbad |
| | | Jharkhand |
| Date of Sampling | : | 14.08.2019 |
| Sample Collected By | : | Mr.R K Pandey& Mr. Aman Dixit |
| Sampling Method | : | IS: 5182 |
| Instrument Used | : | RDS & FDS |
| Location | : | Central Work Shop Area, Jamadoba |

| SI. No. | Tests Conducted | Method | Results | Detection Range | NAAQ Standards as per CPCB, New Delhi, Nov. 18 th , 2009 |
|------------|--|--|---------|--------------------|---|
| ۱. | PM _{2.5} (μg/m ³) | SOP NO. A -15, Issue No.1 date 26.07.2016 (Gravimetric Method) | 32.50 | 12.5-1000 | 60 |
| 2. | $PM_{10}(\mu g/m^3)$ | IS:5182 (Part-23) | 68.40 | 12.5-1000 | 100 |
| 3. | $SO_2(\mu g/m^3)$ | IS:5182 (Part-2) | 19.10 | 9-200 | 80 |
| 4. | $NO_2(\mu g/m^3)$ | IS:5182 (Part-6) | 22.60 | 6-200 | 80 |
| 5. | NH ₃ (μg/m ³) | SOP NO. A -26, Issue No.1 date 26.07.2016 (Indophenol Method) | 13.350 | 2-700 | 400 |
| 6. | $O_3 (\mu g/m^3)$ | IS:5182(Part-9) | 11.10 | 2-200 | 180 |
| 7. | CO (mg/m ³) | IS:5182 (Part-10) | 1.20 | 0.2-500 | 04 |
| 8. | Pb(µg/m ³) | IS:5182(Part-22) | BDL | 1-100 | 1.0 |
| 9. | Cr (µg/m³) | SOP NO. A -23, Issue No.1 date 26.07.2016 (CPCB-NAAQM Guideline) | BDL | 1-100 | - |
| 10. | Cd (µg/m ³) | SOP NO. A -24, Issue No.1 date 26.07.2016 (CPCB-NAAQM Guideline) | BDL | 1-100 | - |
| 11. | As (ng/m ³) | SOP NO. A -22, Issue No.1 date 26.07.2016 (CPCB-NAAQM Guideline) | BDL | 1-100 | 06 |
| 12. | Ni (ng/m³) | SOP NO. A -21, Issue No.1 date 26.07.2016 (CPCB-NAAQM Guideline) | BDL | 1-100 | 20 |

*The results is related only to tested item.

Note: Below Detection Limit

Analyst

Authorized Signatory Ecomen Laboratories Pvi, Ltd. Flat No.-8 2nd Floor, Arif Chamber-V Sector-H, Aliganj, Lucknow-226024

eeng Quality Manager



Flat No. 8, 2nd Floor, Arif Chamber-V, Sector H, Aliganj, Lucknow - 226 024 Phone No. : (91-522) 2746282, 2745726 Telefax No.: (91 - 522) 2745726 E-mail: ravi.bhargava@gmail.com, Website: www.ecomen.in, CIN - U74210UP1989PTC010601, GSTIN : 09AAACE6076H1ZI

FORMAT NO. ECO/QS/FORMAT/10

TEST REPORT NO: ECO LAB/AAQ-2/08/19 TEST REPORT ISSUE DATE: 30.08.2019

TEST REPORT OF AMBIENT AIR*

| Name of the Customer | : | Tata Stee |
|-------------------------|---|------------|
| Address of the Customer | : | Jamadoba |
| | | Jharkhand |
| Date of Sampling | : | 13.08.201 |
| Sample Collected By | : | Mr.RKP |
| Sampling Method | : | IS: 5182 |
| Instrument Used | ; | RDS & F |
| [ocation | | Officers (|

: Tata Steel Colliery (Jamadoba Group) : Jamadoba, Distt. Dhanbad Jharkhand : 13.08.2019

: Mr.R K Pandey& Mr. Aman Dixit

Location

: RDS & FDS : Officers Colony, 12 No. Digwadih

| Sl. No. | Tests Conducted | Method | Results | Detection Range | NAAQ Standards as per CPCB, New Delhi, Nov. 18 th , 2009 |
|------------|--|--|---------|--------------------|---|
| 1. | PM _{2.5} (µg/m ³) | SOP NO. A -15, Issue No.1 date 26.07.2016 (Gravimetric Method) | 28.20 | 12.5-1000 | 60 |
| 2. | $PM_{10}(\mu g/m^3)$ | IS:5182 (Part-23) | 60.40 | 12.5-1000 | 100 |
| 3. | $SO_2(\mu g/m^3)$ | IS:5182 (Part-2) | 15.12 | 9-200 | 80 |
| 4. | $NO_2(\mu g/m^3)$ | IS:5182 (Part-6) | 19.90 | 6-200 | 80 |
| 5. | NH3(μg/m ³) | SOP NO. A -26, Issue No.1 date 26.07.2016 (Indophenol Method) | 13.10 | 2-700 | 400 |
| 6. | $O_3 (\mu g/m^3)$ | IS:5182(Part-9) | 15.80 | 2-200 | 180 |
| 7. | CO (mg/m ³) | IS:5182 (Part-10) | 0.76 | 0.2-500 | 04 |
| 8. | $Pb(\mu g/m^3)$ | IS:5182(Part-22) | BDL | 1-100 | 1.0 |
| 9. | Cr (µg/m ³) | SOP NO. A -23, Issue No.1 date 26.07.2016 (CPCB-NAAQM Guideline) | BDL | 1-100 | - |
| 10. | Cd (µg/m ³) | SOP NO. A -24, Issue No.1 date 26.07.2016 (CPCB-NAAQM Guideline) | BDL | 1-100 | - |
| 11. | As (ng/m ³) | SOP NO. A -22, Issue No.1 date 26.07.2016 (CPCB-NAAQM Guideline) | BDL | 1-100 | 06 |
| 12. | Ni (ng/m³) | SOP NO. A -21, Issue No.1 date 26.07.2016 (CPCB-NAAQM Guideline) | BDL | 1-100 | 20 |

*The results is related only to tested item.

Note: Below Detection Limit

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Roeng Quality Manager



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FORMAT NO. ECO/QS/FORMAT/10

TEST REPORT NO: ECO LAB/AAQ-3/08/19 TEST REPORT ISSUE DATE: 30.08.2019

TEST REPORT OF AMBIENT AIR*

| Name of the Customer | : Tata Steel Colliery (Jamadoba Group) |
|-------------------------|--|
| Address of the Customer | : Jamadoba, Distt. Dhanbad |
| | Jharkhand |
| Date of Sampling | : 13.08.2019 |
| Sample Collected By | : Mr.R K Pandey& Mr. Aman Dixit |
| Sampling Method | : IS: 5182 |
| Instrument Used | : RDS & FDS |
| Location | : General Manager's Office Area |

| Sl. No. | Tests Conducted | Method | Results | Detection Range | NAAQ Standards as per CPCB, New Delhi, Nov. 18 th , 2009 |
|------------|--|--|---------|--------------------|---|
| 1. | PM _{2.5} (μg/m ³) | SOP NO. A -15, Issue No.1 date 26.07.2016 (Gravimetric Method) | 32.38 | 12.5-1000 | 60 |
| 2. | $PM_{10}(\mu g/m^3)$ | IS:5182 (Part-23) | 67.20 | 12.5-1000 | 100 |
| 3. | $SO_2(\mu g/m^3)$ | IS:5182 (Part-2) | 18.30 | 9-200 | 80 |
| 4. | $NO_2(\mu g/m^3)$ | IS:5182 (Part-6) | 27.15 | 6-200 | 80 |
| 5. | NH ₃ (μg/m ³) | SOP NO. A -26, Issue No.1 date 26.07.2016 (Indophenol Method) | 12.60 | 2-700 | 400 |
| 6. | $O_3 (\mu g/m^3)$ | IS:5182(Part-9) | 20.60 | 2-200 | 180 |
| 7. | CO (mg/m ³) | IS:5182 (Part-10) | 0.86 | 0.2-500 | 04 |
| 8. | $Pb(\mu g/m^3)$ | IS:5182(Part-22) | BDL | 1-100 | 1.0 |
| 9. | Cr (µg/m³) | SOP NO. A -23, Issue No.1 date 26.07.2016 (CPCB-NAAQM Guideline) | BDL | 1-100 | - |
| 10. | Cd (µg/m ³) | SOP NO. A -24, Issue No.1 date 26.07.2016 (CPCB-NAAQM Guideline) | BDL | 1-100 | - |
| 11. | As (ng/m ³) | SOP NO. A -22, Issue No.1 date 26.07.2016 (CPCB-NAAQM Guideline) | BDL | 1-100 | 06 |
| 12. | Ni (ng/m³) | SOP NO. A -21, Issue No.1 date 26.07.2016 (CPCB-NAAQM Guideline) | BDL | 1-100 | 20 |

*The results is related only to tested item.

Note: Below Detection Limit

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Quality Manager



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FORMAT NO. ECO/QS/FORMAT/10

TEST REPORT NO: ECO LAB/AAQ-4/08/19 TEST REPORT ISSUE DATE: 30.08.2019

TEST REPORT OF AMBIENT AIR*

| Name of the Customer | 5 | Tata Steel Colliery (Jamadoba Group) |
|-------------------------|---|--------------------------------------|
| Address of the Customer | : | Jamadoba, Distt. Dhanbad |
| | | Jharkhand |
| Date of Sampling | : | 16.08.2019 |
| Sample Collected By | : | Mr.R K Pandey& Mr. Aman Dixit |
| Sampling Method | : | IS: 5182 |
| Instrument Used | : | RDS & FDS |
| Location | : | Jamadoba Colliery |

| SI. No. | Tests Conducted | Method | Results | Detection Range | NAAQ Standards as per CPCB, New Delhi, Nov. 18 th , 2009 |
|------------|--------------------------------------|--|---------|--------------------|---|
| 1. | PM2.5 (µg/m ³) | SOP NO. A -15, Issue No.1 date 26.07.2016 (Gravimetric Method) | 29.10 | 12.5-1000 | 60 |
| 2. | $PM_{10} (\mu g/m^3)$ | IS:5182 (Part-23) | 67.80 | 12.5-1000 | 100 |
| 3. | $SO_2(\mu g/m^3)$ | IS:5182 (Part-2) | 20.40 | 9-200 | 80 |
| 4. | $NO_2(\mu g/m^3)$ | IS:5182 (Part-6) | 34.60 | 6-200 | 80 |
| 5. | NH ₃ (μg/m ³) | SOP NO. A -26, Issue No.1 date 26.07.2016 (Indophenol Method) | 17.30 | 2-700 | 400 |
| 6. | $O_3 (\mu g/m^3)$ | IS:5182(Part-9) | 22.90 | 2-200 | 180 |
| 7. | CO (mg/m ³) | IS:5182 (Part-10) | 1.07 | 0.2-500 | 04 |
| 8. | $Pb(\mu g/m^3)$ | IS:5182(Part-22) | BDL | 1-100 | 1.0 |
| 9. | Cr (µg/m³) | SOP NO. A -23, Issue No.1 date 26.07.2016 (CPCB-NAAQM Guideline) | BDL | 1-100 | - |
| 10. | Cd (µg/m ³) | SOP NO. A -24, Issue No.1 date 26.07.2016 (CPCB-NAAQM Guideline) | BDL | 1-100 | - |
| 11. | As (ng/m ³) | SOP NO. A -22, Issue No.1 date 26.07.2016 (CPCB-NAAQM Guideline) | BDL | 1-100 | 06 |
| 12. | Ni (ng/m ³) | SOP NO. A -21, Issue No.1 date 26.07.2016 (CPCB-NAAQM Guideline) | BDL | 1-100 | 20 |

The results is related only to tested item.

Note: Below Detection Limit

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Quality Manager

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FORMAT NO. ECO/QS/FORMAT/10

TEST REPORT NO: ECO LAB/AN/08/19 TEST REPORT ISSUE DATE: 30.08.2019

TEST REPORT OF AMBIENT NOISE LEVEL

Name of the Customer Address of the Customer : Tata Steel Colliery (Jamadoba Group) : Jamadoba, Distt. Dhanbad

Sample Collected By Instrument Used

Jharkhand : Mr.R K Pandey& Mr. Aman Dixit : Noise Meter (HTC)

| SI. | | Date of | | Day Tin | ne | N | light Tim | e |
|-----|-------------------------------------|------------|------|---------|------|------|-----------|------|
| No. | Locations | Monitoring | Max. | Min. | Leq. | Max. | Min. | Leq |
| 1. | Central Work Shop Area Jamadoba | 16.08.2019 | 67.5 | 55.5 | 57.8 | 54.3 | 48.7 | 52.7 |
| 2. | Officer'sColony, 12 No. Digwadih | 13.08.2019 | 53.2 | 46.7 | 50.3 | 46.5 | 38.7 | 41.3 |
| 3. | GeneralManager's Office Area | 13.08.2019 | 52.3 | 43.8 | 48.7 | 41.7 | 35.6 | 38.2 |
| 4. | JamadobaColliery | 16.08.2019 | 69.7 | 51.6 | 66.4 | 64.9 | 48.7 | 52.3 |

Noise (Ambient Standard)

| Area Code | Category of area | Limit in dB | (A) Leq |
|-----------|------------------|-------------|------------|
| | | Day Time | Night Time |
| A | Industrial Area | 75 | 70 |
| В | Commercial Area | 65 | 55 |
| С | Residential Area | 55 | 45 |
| D | Silence Zone | 50 | 40 |

Note:

Day time is reckoned in between 6:00 AM and 10:00 PM. 1.

Night time is reckoned in between 10:00 PM and 6:00 AM 2.

Silence zone is defined as area up to 100m around such premises as hospitals, 3.

Educational institutions & courts. The silence zones are to be declared by a competent authority. 4. Mixed categories of areas should be declared as one of the four above-mentioned

Categories by the competent authority and the corresponding standard shall apply.

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FORMAT NO. ECO/QS/FORMAT/10 TEST REPORT NO: ECO LAB/MCPM/08/19 TEST REPORT ISSUE DATE: 30.08.2019

MINERALOGICAL COMPOSITION OF PARTICULATE MATTER

Name of the Customer Address of the Customer

: M/s Tata Steel Ltd. (Jamadoba Group) : Jamadoba, Distt. Dhanbad - 828 112

Month

: August, 2019

| | | | N | lineralogical | Composition (i | in %) |
|-------|--|---------------------|------------------|---------------------------|--|-------------------------|
| S.NO. | Locations | Date of Sampling | Silica (SiO2) | Ferrous oxide (FeO) | Alumina (Al ₂ O ₃) | Calcium Oxide CaO |
| 1 | Officers Colony, 12 No. Digwadih | 13.08.2019 | 1.88 | 0.09 | 1.30 | 3.45 |
| 2 | Central Work Shop Area, Jamadoba | 14.08.2019 | 2.79 | 0.15 | 1.30 | 2.87 |

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FORMAT NO. ECO/QS/FORMAT/07

TEST REPORT NO: ECO LAB/GW/08/19 TEST REPORT ISSUE DATE: 03.09.2019

TEST REPORT OF GROUND WATER*

| Name of the Customer | : M/s Tata Steel Ltd. (Jamadoba Group) |
|--------------------------|--|
| Address of the Customer | : Jamadoba, |
| : | Distt. Dhanbad - 828 112 |
| Sampling Method | : APHA, 23rd Ed. 2017 |
| Sample Collected by | : Mr. Aman Dixit |
| Sample Quantity | : As per requirement |
| Date of Sampling | : 14.08.2019 |
| Date of Sample Receiving | : 19.08.2019 |
| Date of Analysis | : 19.08.2019 to 02.09.2019 |
| Source of Sample | : Purnadih (Jorapokhar), Well, 40Feet |
| Sample ID Code | : ELW-10031 |

| SI. | TESTS | PROTOCOL | RESULT | Detection Range | INDIAN STAN IS 10500:1991 | |
|------|--|-----------------------------------|---------|--------------------|------------------------------|-------------|
| 140. | | | | icalige | Desirable | Permissible |
| 1. | Colour (Hazen unit) | APHA, 23rd Ed. 2017, 2120 B | <5.0 | 5-100 | 5.00 | 15.0 |
| 2. | Temperature (0C) | APHA,23rd Ed.2017, (2550 A+B) | 27.1 | 10-100 | - | - |
| 3. | Electrical Conductivity (µmhos/cm) | APHA,23rd Ed.2017, 2510-A+B | . 921.0 | 1-2000 | - | - |
| 4. | Dissolved Solids (mg/l) | APHA,23rd Ed.2017 (2540B) | 621.0 | 5-10000 | - | - |
| 5. | pH | APHA, 23rd Ed. 2017, 4500H+ A+B | 7.75 | 2-12 | 6.5-8.5 | No Relax. |
| 6. | Alkalinity (mg/l) | APHA, 23rd Ed. 2017, 2320 A+ B | 232.0 | 5-1500 | 200 | 600 |
| 7. | Total Hardness as CaCO ₃ (mg/l) | APHA, 23rd Ed. 2017, 2340 A+C | 284.0 | 5-1500 | 200.0 | 600.0 |
| 8. | Calcium as Ca (mg/l) | APHA, 23rd Ed. 2017, 3500 Ca A+B | 67.2 | 5-1000 | 75.0 | 200.0 |
| 9. | Magnesium as Mg (mg/l) | APHA, 23rd Ed. 2017, 3500 Mg A+B | 28.18 | 5-1000 | 30.0 | 100.0 |
| 10. | Copper as Cu (mg/l) | APHA, 23rd Ed. 2017, 3111 A+B | BDL | 0.05-5 | 0.05 | 1.5 |
| 11. | Iron as Fe (mg/l) | APHA, 23rd Ed. 2017, 3500 Fe B | 0.12 | 0.02-50 | 0.3 | No Relax. |
| 12. | Chloride as Cl (mg/l) | APHA, 23rd Ed. 2017, 4500 Cl A+B | 102.0 | 5-1000 | 250.0 | 1000.0 |
| 13. | Sulfate as SO4 (mg/l) | APHA, 23rd Ed. 2017, 4500-SO42- E | 75.2 | 1.0-250 | 200.0 | 400.0 |
| 14. | Nitrate Nitrogen as NO3 (mg/l) | APHA, 23rd Ed. 2017, 4500-NO3- B | 10.2 | 5-100 | 45.0 | No Relax. |
| 15. | Fluorides as F (mg/l) | APHA, 23rd Ed. 2017, 4500-C | 0.38 | 0.05-10 | 1.0 | 1.5 |
| 16. | Mercury as Hg (mg/l) | APHA, 23rd Ed. 2017, 3112 A+B | BDL | 0.001-1 | 0.001 | No Relax. |
| 17. | Cadmium as Cd (mg/l) | APHA, 23rd Ed. 2017, 3111 A+B | BDL | 0.002-2 | 0.003 | No Relax |
| 18. | Nickel as Ni (mg/l) | APHA, 23rd Ed. 2017, 3111 A+B | BDL | 0.02-2 | 0.02 | No Relax |
| 19. | Arsenic as As (mg/l) | APHA, 23rd Ed. 2017, 3111 A+B | BDL | 0.01-2.0 | 0.01 | No Relax |
| 20. | Lead asPb (mg/l) | APHA, 23rd Ed. 2017, 3111 A+B | BDL | 0.01-1.0 | 0.01 | No Relax. |
| 21. | Zinc as Zn (mg/l) | APHA, 23rd Ed. 2017, 3111 A+B | 0.17 | 0.02-50 | 5 | 15 |
| 22. | Total Chromium as Cr (mg/l) | APHA, 23rd Ed. 2017,3111 A+B | BDL | 0.05-50 | 0.05 | No Relax |
| 23. | Cyanide as CN (mg/l) | APHA, 23rd Ed. 2017, 4500CN, A+D | BDL | 0.02-10 | 0.05 | No Relax. |

*The result are related only to item tested. BDL = Below Detection Limit

Analyst

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FORMAT NO. ECO/QS/FORMAT/07 TEST REPORT NO: ECO LAB/GW/08/19 TEST REPORT ISSUE DATE: 03.09.2019

TEST REPORT OF GROUND WATER*

| : M/s Tata Steel Ltd. (Jamadoba Group) |
|---|
| : Jamadoba, |
| Distt. Dhanbad - 828 112 : APHA, 23rd Ed. 2017 |
| : Mr. Aman Dixit |
| : As per requirement |
| : 14.08.2019 |
| : 19.08.2019 |
| : 19.08.2019 to 02.09.2019 |
| : Digwadih 10 No,Well,50Feet |
| : ELW-10032 |
| |

| SL. | TESTS | PROTOCOL | RESULT | Detection | INDIAN STAN IS 10500:1991 | |
|------|---------------------------------------|---|--------|-----------|------------------------------|-------------|
| 140. | | | | Range | Desirable | Permissible |
| 1. | Colour (Hazen unit) | APHA, 23rd Ed. 2017, 2120 B | <5.0 | 5-100 | 5.00 | 15.0 |
| 2. | Temperature (0C) | APHA,23rd Ed.2017, (2550 A+B) | 27.1 | 10-100 | - | - |
| 3. | Electrical Conductivity (µmhos/cm) | APHA,23 rd Ed.2017, 2510-A+B | 801.0 | 1-2000 | - | - |
| 4. | Dissolved Solids (mg/l) | APHA,23rd Ed.2017 (2540B) | 535.0 | 5-10000 | - | - |
| 5. | рН | APHA, 23rd Ed. 2017, 4500H+ A+B | 7.65 | 2-12 | 6.5-8.5 | No Relax. |
| 6. | Alkalinity (mg/l) | APHA, 23rd Ed. 2017, 2320 A+ B | 208.0 | 5-1500 | 200 | 600 |
| 7. | Total Hardness as CaCO3 (mg/l) | APHA, 23rd Ed. 2017, 2340 A+C | 276.0 | 5-1500 | 200.0 | 600.0 |
| 8. | Calcium as Ca (mg/l) | APHA, 23rd Ed. 2017, 3500 Ca A+B | 70.4 | 5-1000 | 75.0 | 200.0 |
| 9. | Magnesium as Mg (mg/l) | APHA, 23rd Ed. 2017, 3500 Mg A+B | 24.3 | 5-1000 | 30.0 | 100.0 |
| 10. | Copper as Cu (mg/l) | APHA, 23rd Ed. 2017, 3111 A+B | BDL | 0.05-5 | 0.05 | 1.5 |
| 11. | Iron as Fe (mg/l) | APHA, 23rd Ed. 2017, 3500 Fe B | 0.21 | 0.02-50 | 0.3 | No Relax. |
| 12. | Chloride as Cl (mg/l) | APHA, 23rd Ed. 2017, 4500 Cl A+B | 84.0 | 5-1000 | 250.0 | 1000.0 |
| 13. | Sulfate as SOs (mg/l) | APHA, 23rd Ed. 2017, 4500-SO42- E | 58.0 | 1.0-250 | 200.0 | 400.0 |
| 14. | Nitrate Nitrogen as NO3 (mg/l) | APHA, 23rd Ed. 2017, 4500-NO3- B | 16.2 | 5-100 | 45.0 | No Relax. |
| 15. | Fluorides as F (mg/l) | APHA, 23rd Ed. 2017, 4500-C | 0.49 | 0.05-10 | 1.0 | 1.5 |
| 16. | Mercury as Hg (mg/l) | APHA, 23rd Ed. 2017, 3112 A+B | BDL | 0.001-1 | 0.001 | No Relax. |
| 17. | Cadmium as Cd (mg/l) | APHA, 23rd Ed. 2017, 3111 A+B | BDL | 0.002-2 | 0.003 | No Relax |
| 18. | Nickel as Ni (mg/l) | APHA, 23 ⁻⁴ Ed. 2017, 3111 A+B | BDL | 0.02-2 | 0.02 | No Relax |
| 19. | Arsenic as As (mg/l) | APHA, 23rd Ed. 2017, 3111 A+B | BDL | 0.01-2.0 | 0.01 | No Relax |
| 20. | Lead asPb (mg/l) | APHA, 23rd Ed. 2017, 3111 A+B | BDL | 0.01-1.0 | 0.01 | No Relax. |
| 21. | Zinc as Zn (mg/l) | APHA, 23rd Ed. 2017, 3111 A+B | 0.14 | 0.02-50 | 5 | 15 |
| 22. | Total Chromium as Cr (mg/l) | APHA, 23 rd Ed. 2017,3111 A+B | BDL | 0.05-50 | 0.05 | No Relax |
| 23. | Cyanide as CN (mg/l) | APHA, 23rd Ed. 2017, 4500CN, A+D | BDL | 0.02-10 | 0.05 | No Relax. |

*The result are related only to item tested. BDL = Below Detection Limit

Analyst

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FORMAT NO. ECO/QS/FORMAT/07

TEST REPORT NO: ECO LAB/GW/08/19 TEST REPORT ISSUE DATE: 03.09.2019

TEST REPORT OF GROUND WATER*

| Name of the Customer | : M/s Tata Steel Ltd. (Jamadoba Group) |
|--------------------------|---|
| Address of the Customer | : Jamadoba, |
| Sampling Method | Distt. Dhanbad - 828 112 : APHA, 23rd Ed. 2017 |
| Sample Collected by | : Mr. Aman Dixit |
| Sample Quantity | : As per requirement |
| Date of Sampling | : 14.08.2019 |
| Date of Sample Receiving | : 19.08.2019 |
| Date of Analysis | : 19.08.2019 to 02.09.2019 |
| Source of Sample | : Kalimela Kalimandir, Well, 20Feet |
| Sample ID Code | : ELW-10033 |
| | |

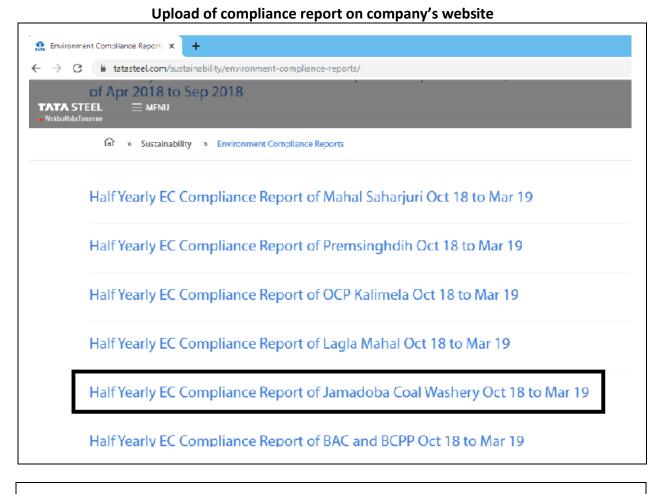
| SI. | TESTS | PROTOCOL | RESULT | Detection Range | INDIAN STANDARDS as per IS 10500:1991(Reaff:2012) | | |
|------|--|--|--------|--------------------|--|-------------|--|
| 140. | | | | Range | Desirable | Permissible | |
| 1. | Colour (Hazen unit) | APHA, 23rd Ed. 2017, 2120 B | <5.0 | 5-100 | 5.00 | 15.0 | |
| 2. | Temperature (0C) | APHA,23rd Ed.2017, (2550 A+B) | 27.2 | 10-100 | - | - | |
| 3. | Electrical Conductivity (umhos/cm) | APHA,23 ⁴ Ed.2017, 2510-A+B | 723.0 | 1-2000 | | - | |
| 4. | Dissolved Solids (mg/l) | APHA,23rd Ed.2017 (2540B) | 460.0 | 5-10000 | - | - | |
| 5. | рН | APHA, 23rd Ed. 2017, 4500H+ A+B | 7.76 | 2-12 | 6.5-8.5 | No Relax. | |
| 6. | Alkalinity (mg/l) | APHA, 23rd Ed. 2017, 2320 A+ B | 180.0 | 5-1500 | 200 | 600 | |
| 7. | Total Hardness as CaCO ₅ (mg/l) | APHA, 23rd Ed. 2017, 2340 A+C | 212.0 | 5-1500 | 200.0 | 600.0 | |
| 8. | Calcium as Ca (mg/l) | APHA, 23rd Ed. 2017, 3500 Ca A+B | 59.2 | 5-1000 | 75.0 | 200.0 | |
| 9. | Magnesium as Mg (mg/l) | APHA, 23 ⁻⁴ Ed. 2017, 3500 Mg A+B | 15.55 | 5-1000 | 30.0 | 100.0 | |
| 10. | Copper as Cu (mg/l) | APHA, 23rd Ed. 2017, 3111 A+B | BDL | 0.05-5 | 0.05 | 1.5 | |
| 11. | Iron as Fe (mg/l) | APHA, 23rd Ed. 2017, 3500 Fe B | 0.10 | 0.02-50 | 0.3 | No Relax. | |
| 12. | Chloride as Cl (mg/l) | APHA, 23rd Ed. 2017, 4500 Cl A+B | 72.0 | 5-1000 | 250.0 | 1000.0 | |
| 13. | Sulfate as SO4 (mg/l) | APHA, 23rd Ed. 2017, 4500-SO42- E | 42.6 | 1.0-250 | 200.0 | 400.0 | |
| 14. | Nitrate Nitrogen as NO3 (mg/l) | APHA, 23rd Ed. 2017, 4500-NO3- B | 14.1 | 5-100 | 45.0 | No Relax. | |
| 15. | Fluorides as F (mg/l) | APHA, 23rd Ed. 2017, 4500-C | 0.78 | 0.05-10 | 1.0 | 1.5 | |
| 16. | Mercury as Hg (mg/l) | APHA, 23rd Ed. 2017, 3112 A+B | BDL | 0.001-1 | 0.001 | No Relax. | |
| 17. | Cadmium as Cd (mg/l) | APHA, 23rd Ed. 2017, 3111 A+B | BDL | 0.002-2 | 0.003 | No Relax | |
| 18. | Nickel as Ni (mg/l) | APHA, 23 ⁻⁴ Ed. 2017, 3111 A+B | BDL | 0.02-2 | 0.02 | No Relax | |
| 19. | Arsenic as As (mg/l) | APHA, 23rd Ed. 2017, 3111 A+B | BDL | 0.01-2.0 | 0.01 | No Relax | |
| 20. | Lead asPb (mg/l) | APHA, 23rd Ed. 2017, 3111 A+B | BDL | 0.01-1.0 | 0.01 | No Relax. | |
| 21. | Zinc as Zn (mg/l) | APHA, 23rd Ed. 2017, 3111 A+B | 0.10 | 0.02-50 | 5 | 15 | |
| 22. | Total Chromium as Cr (mg/l) | APHA, 234 Ed. 2017,3111 A+B | BDL | 0.05-50 | 0.05 | No Relax | |
| 23. | Cyanide as CN (mg/l) | APHA, 23rd Ed. 2017, 4500CN, A+D | BDL | 0.02-10 | 0.05 | No Relax. | |

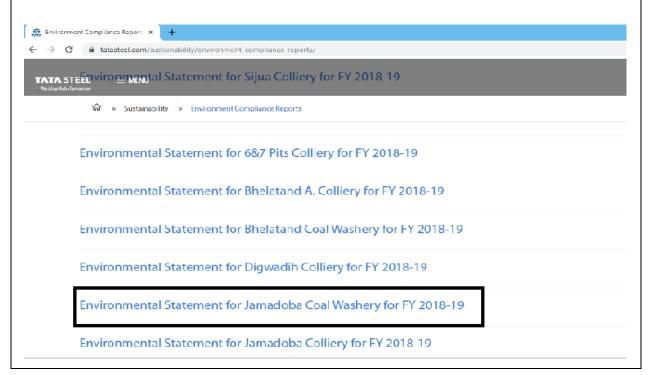
*The result are related only to item tested. BDL = Below Detection Limit

Analyst

Authorized Signatery Ltd. Econen Laboratorie Teamber-V Sector-H, Aliganj, Lucknow-226024 Ph-2746282, Fax:2745726

Quality Manager





TATA STEEL



ENVIRONMENTAL POLICY

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

- 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.
- landscaping and shall protect and preserve the biodiversity in the areas of our We shall develop & rehabilitate abandoned sites through afforestation and 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.
 - We are committed to continual improvement in our environmental performance. We shall set objective-targets, develop, implement and maintain management N
 - standards and systems, and go beyond compliance of the relevant industry standards, legal and other requirements.
 - We will truly succeed when we sustain our environmental achievement and are valued by the communities in which we work. m.

V Narendran

Date: November 1, 2017

CEO & Managing Director

Annexure-IX Coverage of EC grant in newspapers

Publication PRABHAT KHABAR, SHANBADDate 11-3-14 TP TATA TATA STEEL राचना जन साधारण को सूचित किया जाता है कि भारत सरकार. वन एवं पर्यावरण मंत्रालय के पत्रांक संख्या -J-11015/203/2011-IA.II(M) के जरिए जामाडोबा कोल वाशरी (1.0 मिलियन टन प्रतिवर्ष से 2.0 मिलियन टन प्रतिवर्ष विस्तारीकरण परियोजनां) मेसर्स टाटा स्टील लिमिटेड, जामाडोबा, जिला-धनबाद को पर्यावरण स्वीकृति प्रदान की गयी है, जिसकी प्रतिलिपि क्षेत्रीय कार्यालय, झारखण्ड राज्य प्रदूषण नियंत्रण परिषद, धनबाद में उपलब्ध है तथा भारत सरकार, वन एवं पर्यावरण मंत्रालय के इंटरनेट साइट http://envfor.nic.in पर भी देखी जा सकती है। महाप्रबंधक (झरिया)

टाटा स्टील, जामाडोबा (धनबाद)

FROM THE PRESS

Publication HINDUSTAN, DHANBAD Date 11-3-14



जन साधारण को सूचित किया जाता है कि भारत सरकार, वन एवं पर्यावरण मंत्रालय के पत्रांक संख्या -J-11015/203/2011-IA.II(M) के जरिए जामाडोबा कोल वाशरी (1.0 मिलियन टन प्रतिवर्ष से 2.0 मिलियन टन प्रतिवर्ष विस्तारीकरण परियोजना) मेसर्स टाटा स्टील लिमिटेड, जामाडोबा, जिला-धनबाद को पर्यावरण स्वीकृति प्रदान की गयी है, जिसकी प्रतिलिपि क्षेत्रीय कार्यालय, झारखण्ड राज्य प्रदूषण नियंत्रण परिषद, धनबाद में उपलब्ध हे तथा भारत सरकार, वन एवं पर्यावरण मंत्रालय के इंटरनेट साइट http://envfor.nic.in पर भी देखी जा सकती है।

महाप्रबंधक (झरिया)

टाटा स्टील, जामाडोबा (धनवाद)

Publication DAINIK BHASKAR, DHANBADDate 11-3-14

TATA TATA STEEL सूचना

जन साधारण को सूचित किया जाता है कि भारत सरकार, वन एवं पर्यावरण मंत्रालय के पत्रांक संख्या -J-11015/373/2010-IA.II(M) के जरिए 6 एवं 7 पिट्स कोलियरी (0.28 मिलियन टन प्रतिवर्ष से 0.6 मिलियन टन प्रतिवर्ष विस्तारीकरण परियोजनां) मेसर्स टाटा स्टील लिमिटेड, जामाडोबा, जिला—धनबाद को पर्यावरण स्वीकृति प्रदान की गयी है, जिसकी प्रतिलिपि क्षेत्रीय कार्यालय, झारखण्ड राज्य प्रदूषण नियंत्रण परिषद, धनबाद में उपलब्ध है तथा भारत सरकार, वन एवं पर्यावरण मंत्रालय के इंटरनेट साइट <u>http://envfor.nic.in</u> पर भी देखी जा सकती है।

महाप्रबंधक (झरिया) टाटा स्टील, जामाडोबा (धनबाद)

Publication DAINIK JAGRANI, DHANBAD Date 11-3-14

रि тата тата steel सूचना

जन साधारण को सूचित किया जाता है कि मारत सरकार, वन एवं पर्यावरण मंत्रालय के पत्रांक संख्या -J-11015/373/2010-IA.II(M) के जरिए 6 एवं 7 पिट्स कोलियरी (0.28 मिलियन टन प्रतिवर्ष से 0.6 मिलियन टन प्रतिवर्ष विस्तारीकरण परियोजना) मेसर्स टाटा स्टील लिमिटेड, जामाडोबा, जिला—धनबाद को पर्यावरण स्वीकृति प्रदान की गयी है, जिसकी प्रतिलिपि क्षेत्रीय कार्यालय, झारखण्ड राज्य प्रदूषण नियंत्रण परिषद, धनबाद में उपलब्ध है तथा भारत सरकार, वन एवं पर्यावरण मंत्रालय के इंटरनेट साइट <u>http://envfor.nic.in</u> पर भी देखी जा सकती है।

महाप्रबंधक (झरिया)

टाटा स्टील, जामाडोबा (धनबाद)

Municipal Commissioner, Dhanbad.

Ref No.: JMB/ENV/DIG/37/ 805 /2018

September 17, 2018

Sub: Submission of copy of Environmental Clearance granted to units of M/s Tata Steel Limited

Dear Sir,

Please find enclosed the letter of Environmental Clearance (EC) granted by MoEFCC to various units of Tata Steel Limited, Jharia Division, Dhanbad as per the following details-

- 1. Digwadih Colliery (for expansion from 0.38 MTPA to 0.6 MTPA in ML area 314.57 ha), dist. Dhanbad, Jharkhand.
- 2. 6 & 7 Pits Colliery (for expansion from 0.28 MTPA to 0.6 MTPA in ML area 168.12 ha), dist. Dhanbad, Jharkhand.
- 3. Jamadoba Coal Washery (for expansion from 1 MTPA to 2 MTPA in 7 Ha area), dist. Dhanbad, Jharkhand.

The copy of EC letter and its compliance is also uploaded in website (<u>http://www.tatasteel.com/sustainability/environment-compliance-reports/</u>) for your kind perusal.

Thanking You,

Yours faithfully,

Head, Planning

Jharia Division

कार्यालय नगर निगम माचि तिथि २९ धनबदि

Activities under Corporate Social Responsibility-

Training

- Training on System of Rice Intensification (SRI)- 211 farmers adopted SRI cultivation out of 278 trained in FY16
- Training on Second Cropping, Field based training on 2nd Cropping, Pisciculture Promotion (Expenditure around Rs 0.87 Laks out of which total income by the farmers were raised by Rs16Laks)

New Enterprise by SHGs

- Candle making unit by Pragya Mahila Samiti, Sarguja
- Mushroom Cultivation by Gramin Mahila Shayog Samiti, a SHG of Sokohkulih village
- Duck Rearing by Pragya Mahila Swayam Sahayata Samiti "SHG" of Sirguja Village and Shiv Guru Mahila samiti, Upper Dungri village, Harijan Tola
- Tailoring Shop by Jai Maa Gramin Mahila Samity in Bhelatand
- Total Savings by SHGs is Rs11.90 Laks by 35 SHGs

Employability Training

- 13 students are supported in ITC Tamar
- 14 students in House Keeping Training in Kolabera
- 50 people trained in driving training

Health

• 4 multi specialty health camps organized in which 2797 cases were treated

Education

- 225 students received Jyoti Fellowship out of which 54 were new.
- In the reporting period 2668 students received support in 15 PMC
- 60 students received support through our Asha Ki Kiran center

Infrastructure Development

• PCC road, Sewage drains, construction of new Community Halls/ Sheds, Renovation of comm. Halls and sheds, Renovation of old Ponds, Construction of new Ponds, Construction of sitting Platforms



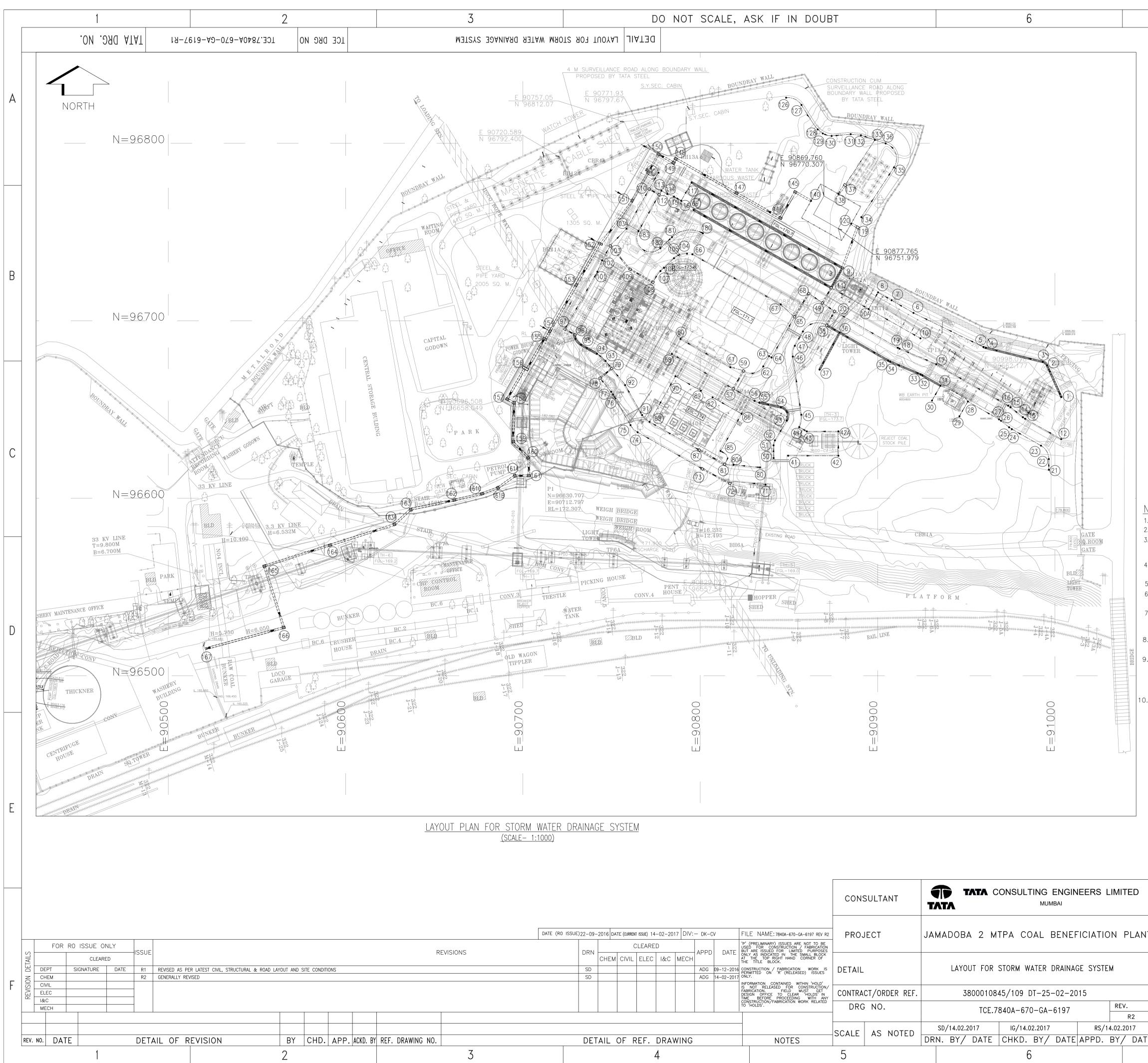
Monthly inspection and monitoring of sand lease by Monitoring committee comprises of executives from Environment, Survey, Local Villagers, Transporters, Mining



Multi Specialised Health Camp organised at Ichhar High School, Raghunathpur

Multi Specialized health camp was held on 29th June '17 at Ichhar High School, Raghunathpur Block -2 at Purulia . Around 897 patients benefitted from the camp; 442 females and 455 males were attended by a special team of Specialist Doctors from Tata Central Hospital, Jamadoba. Free consultations and Health check-ups were provided in Medicine, Gynaecology, E.N.T., Paediatrics, Homeopathy, Dermatology, Dental, Orthopaedics and Pathology. A day long Specialized health camp was conducted where free medicines were also provided.





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| | | | FILE NAME: 7840A-670-GA-6197 REV R2 | 11000001 | | JAMADOBA 2 MTPA COAL BENEFICIATION PLANT | | | | | | | | | | |
| | DRN CHE | | CLEARED | | MECH | APPD | DATE | 'P' (PRELIMINARY) ISSUES ARE NOT TO BE USED FOR CONSTRUCTION / FABRICATION BUT ARE ISSUED FOR LIMITED PURPOSES ONLY AS INDICATED IN THE SMALL BLOCK AT THE TOP RIGHT HAND CORNER OF THE TITLE BLOCK. | | | | | | | | |
| | SD SD | | | | | | ADG ADG | 09–12–2016 14–02–2017 | CONSTRUCTION / FABRICATION WORK IS PERMITTED ON 'R' (RELEASED) ISSUES ONLY. | DETAIL | | LAYOUT FOR STORM WATER DRAINAGE SYSTEM | | | | |
| | | | | | | | | | INFORMATION CONTAINED WITHIN 'HOLD' IS NOT RELEASED FOR CONSTRUCTION/ FABRICATION. FIELD MUST GET DESIGN OFFICE TO CLEAR 'HOLDS' IN TIME BEFORE PROCEEDING WITH ANY CONSTRUCTION/FABRICATION WORK RELATED TO 'HOLDS'. | CONTRA | CT/ORDER REF. | 3800010845/109 DT-25-02-2015 | | | | |
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| DETAIL OF REF. DRAWING NOTES | | | | | NOTES | SCALE AS NOTE | | DRN. BY/ DATE | CHKD. BY/ DAT | E APPD. BY | / DATE | | | | | |
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|) <u>TES:</u> all dimensions | S ARF IN MILLIMETER, LEVEL & CO-ORDIN | VATES ARE IN METERS UNLESS OTHERWISE | STATED. | | | | | |
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| JAMSHEDPUR". ALL THE RAIN \ | WATER FROM NEW 2MTPA BENEFICIATION F | PLANT AREA SHALL BE ROUTED TO SETTLI ABLY TO PREVENT UNAUTHORIZED HUMAN | NG PIT THROUGH | | | | | |
| FLOCCULENT DO | | ACILITIES SHALL BE CONNECTED TO STORM NCREASE SETTLING VELOCITY OF COAL PAP R PROCESS USE | | | | | | |
| IN SPECIAL CAS EXISTING DRAIN | SE (LIKE HEAVY RAIN, BREAKDOWN OF DO | DSING SYSTEM) OUTLET OF TANK SHALL B G SETTLING POND AND APPROPRIATE ACTION | |) | | | | |
| TAKEN. FOR RC DETAILS & CHART PLEASE REF. DRG. NO:TCE.TCE.7840A-670-GA-6198 &. TCE.7840A-670-GA-6196. BEFORE CONSTRUCTION OF PROPOSED DRAIN, PIPE & MANHOLE THE FINISHED/EXISTING | | | | | | | | |
| GROUND LEV MATCH WITH | /EL SHOULD BE CHECKED, TO VE THE FINISHED/EXISTING GROUND LE | RIFY THE DRAIN TOP LEVEL AS IT | , Should With the | | | | | |
| WHEREVER T | OP LEVEL OF DRAIN IS ABOVE G | INFORMED BEFORE CONSTRUCTION ROUND LEVEL OR ROAD EDGE LE' OVIDED ON BOTH SIDE OF THE DI | VEL BY MORE | | | | | |
| AT 1500MM | | THE DRAIN TOP UPTO ROAD LEVEL, IAVE FLOW OF WATER FROM ROAD A | | | | | | |
| <u>LEGEND</u> | | | | | | | | |
| RC PRECAST (| OF STORM WATER DRAIN SHOWN THUS. | | | | | | | |
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