

FAMD/FAPG/ENV/ 03 /FY22

Date: 27/May/2021

То

The Chief Conservator of Forests (Central) Eastern Regional Office Ministry of Environment & Forests Government of India A/3, Chandrashekharpur, Bhubaneshwar – 751023, Odisha.

Sub: Half Yearly Compliance Report (October 2020 to March 2021) for Environmental Clearance to M/s Tata Steel Ltd. for 55,000 TPA High Carbon Ferro-Chrome Plant, at Gopalpur, Tehsil-Chhatrapur, District- Ganjam, Odisha.

Dear Sir,

We are enclosing the Half Yearly Compliance Report for the period October 2020 to March 2021 for the conditions stipulated in Environmental Clearance to the above referred project vide MoEF's letter No. J-11011/55/2011-IA.II (I) dated 14th August 2012 and amended EC dated 08th August 2014 & letter No. 11-63/2012-IA.III dated 18th March 2013 respectively for your kind consideration. The copy of the compliance report is also being sent in the soft format to e-mail id for your kind perusal.

We wish to mention that all the necessary actions are being taken in compliance to the specific and general conditions of Environmental Clearance granted to the project.

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

Thanking You, Yours faithfully, For TATA STEEL Ltd.,

B Srinivas. Factory Manager Ferro Chrome Plant, Gopalpur Tata Steel Limited

Encl. a/a

Copy to:

- 1. Member Secretary, State Pollution Control Board, Odisha, Bhubaneswar.
- 2. Member Secretary, Central Pollution Control Board, Kolkata;
- 3. Regional Officer, State Pollution Control Board, Berhampur.

TATA STEEL LIMITED

Project Gopalpur Gajapati Nagar Main lane Berhampur 760010 Dist. Ganjam odisha India Tel +91 680 2290212 2290046 Registered 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 from OCTOBER 2020 TO MARCH 2021)

For

55,000 TPA High Carbon Ferro-Chrome Plant,

Of

M/s Tata Steel Limited

At- Gopalpur, Tehsil- Chhatrapur, District- Ganjam, Odisha

Half-Yearly Compliance Report (October 2020 to March 2021) of Environment Clearance Vide letter No. J-11011/55/2011-IA-II(I) dated 14.08.2012 and amendment of EC dated 08.08.2014 from MoEF for 55,000 TPA High Carbon Ferro Chrome Plant at Tehsil Chhatrapur, Ganjam, Odisha by TATA Steel Limited

SI. No.	Specific Conditions	Compliance/Status
1	The proponent shall obtain necessary CRZ clearance under the provision of CRZ Notification, 2010	We have been granted CRZ Clearance under the provision of CRZ Notification, 2011 on 18.03.2013 vide letter no. F No. 11-63/2012-IA.III from MoEF & CC (IA Division).
2	No Charcoal shall be used as fuel. Pet Coal should be used as fuel instead of charcoal from unknown sources.	No Charcoal is used as fuel for plant operations.
3	Continuous monitoring facilities for all the stacks and sufficient air pollution control equipment viz. fume extraction system with bag filters, ID fan and stack of adequate height to submerged arc furnace shall be provided to control emission below 50 mg/Nm ³	 Installation of Continuous monitoring of SPM for process stack is in progress. Fume Extraction System with bag filters and ID fan has been installed to control emission. Adequate stack height is maintained in submerged arc furnace. Dust extraction system also installed.
4	The National Ambient Air Quality Standards issued by the Ministry vide G.S.R. No. 826(E) dated 16 th November 2009 shall be followed.	NAAQ Standards have been referred for air quality monitoring and is being complied.
5	Secondary fugitive emissions from all the sources shall be controlled within the latest permissible limits issued by the Ministry and regularly monitored. Guidelines / Code of Practice issued by the CPCB shall be followed.	Water sprinkling on roads/operating areas is being carried out on a regular basis to control the fugitive emissions.
6	The total water requirement shall not exceed 5.5 MLD. 'Zero" effluent discharge shall be strictly followed and no wastewater should be discharged outside the premises.	The water requirement for 55,000 TPA of Ferro Chrome Plant is 2 MLD approx. The ETP and STP have been installed and no wastewater is discharged outside the premises.
7	Efforts shall be made to make use of rain water harvested. If needed, capacity of the reservoir should be enhanced to meet the maximum water requirement. Only balance water requirement should be met from other sources.	The water reservoir of 6.5 lakhs KL capacity is also used to store the rain water during the monsoon. Rain water post treatment is used to meet the water requirement.
8	Regular monitoring of influent and effluent surface, sub-surface and ground water shall be ensured and treated waste water shall meet the norms prescribed by the State Pollution Control Board or described under the Environment (Protection) Act whichever are more stringent. Leachate study for the effluent generated and analysis should also be regularly carried out and report submitted to the Ministry' Regional Office at Bhubaneswar, SPCB and CPCB.	 Surface water quality monitoring is being carried out regularly around the project site by third party registered and NABL accredited labs. Upstream and downstream surface water is being carried out every month. Ground & Surface Water monitoring results is attached in Annexure-1.
9	All the Ferro chrome slag shall be used for land filling inside the plant or used as building material only after passing through Toxic Chemical Leachability Potential (TCLP) Test. Otherwise, hazardous substances shall be recovered from the slag and output waste and be disposed in secured landfill as per CPCB guidelines.	Ferro Chrome Slag testing for Toxic Chemical Leachability Potential (TCLP) has been done from IMMT. No hazardous substances found. The same can be used for landfill in low lying areas inside our plant premise.

Half-Yearly Compliance Report (October 2020 to March 2021) of Environment Clearance Vide letter No. J-11011/55/2011-IA-II(I) dated 14.08.2012 and amendment of EC dated 08.08.2014 from MoEF for 55,000 TPA High Carbon Ferro Chrome Plant at Tehsil Chhatrapur, Ganjam, Odisha by TATA Steel Limited

10	Risk and Disaster Management Plan along with the mitigation measures should be prepared and a copy submitted to the Ministry's Regional Office at Bhubaneswar, SPCB and CPCB within 3 months of issue of environment clearance letter.	Risk and Disaster Management Plan along with the mitigation measures have been submitted to the MoEF vide letter no. OP-Env/C-04/52/2012 dated 12.11.2012 along with a copy to Eastern Regional Office, MoEF and Odisha State Pollution Control Board, Bhubaneswar. Additionally, an onsite emergency plan approved by Directorate of Factories & Boilers is also in place.
11	All the commitments made to the public during the Public Hearing / Public Consultation meeting held on 20th September 2011 should be satisfactorily implemented and a separate budget for implementing the same should be allocated and information submitted to the Ministry's Regional Office at Bhubaneswar.	Commitments made to the public during Public hearing is being regularly implemented and monitored by Tata Steel Foundation within the allocated budget.
12	As proposed green belt should be developed in at least 33% of the project area. Selection of plant species shall be as per the CPCB guidelines in consultation with the DFO.	33% green belt has been development over a period of 5 years and has been taken up in phase wise manner. We are pending with around 1000 saplings only to complete the target and the average survival rate is greater than 95%.
13	At least 5% of the total cost of the project should be earmarked towards the Enterprise Social Commitment based on Public Hearing issues and item-wise details along with time bound action plan should be prepared and submitted to the Ministry's Office at Bhubaneswar. Implementation of such program shall be ensured accordingly in a time bound manner.	 Separate budget has been earmarked for the CSR activities, community as well as peripheral development activities such as Health, drinking water, Education, Environment etc. and is being done by our Tata Steel Rural Development Society wing. Rupees 651.01 lacs have been spent towards the above-mentioned activities in October 2020 to March 2021. (Refer Annexure-2)
14	The Company shall provide housing for construction labor within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, safe drinking water, medical health care, crèche etc. The housing may be in the form of temporary structures to be removed after the completion of the project.	• Necessary infrastructure & facilities for the construction labors have been provided within the site.
15	The Company shall submit within three months their policy towards Corporate Environment Responsibility which should inter-alia address (i) Standard operating process / procedure to being into focus any infringement/deviation/violation of environmental or forest norms/conditions, (ii) Hierarchical system or administrative order of the Company to deal with environmental issues and ensuring compliance to environmental clearance conditions and (iii) System of reporting of noncompliance/violation environmental norms to the Board of Directors of the company and/or stakeholders or shareholders.	The Corporate Environment Policy is in place and has been submitted to the MoEF & CC vide letter no. OP- Env /C-04/52/2012 dated 12.11.2012 with a copy to Regional Office, OSPCB.

Half-Yearly Compliance Report (October 2020 to March 2021) of Environment Clearance Vide letter No. J-11011/55/2011-IA-II(I) dated 14.08.2012 and amendment of EC dated 08.08.2014 from MoEF for 55,000 TPA High Carbon Ferro Chrome Plant at Tehsil Chhatrapur, Ganjam, Odisha by TATA Steel Limited

Sl. No.	General Conditions	Compliance/Status
1	The project authorities must strictly adhere to the stipulations made by the Orissa State Pollution Control Board and the State Government.	Stipulations as made by the State & Central Govt. are being adhered to from time to time.
2	No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment and Forests.	Amendment to Environmental Clearance was granted by MoEF & CC vide File no. J-11011/55/2011-IA II(I) on 08.08.2014.
3	The gaseous emissions from various process units shall confirm to the load/mass based standards notified by the Ministry on 19th May, 1993 and standards prescribed from time to time. The State Board may specify more stringent standards for the relevant parameters keeping in view the nature of the industry and its size and location.	The Process units have the gaseous emissions under control and below the prescribed limits.
4	At least four ambient air quality monitoring stations should be established in the downward direction as well as where maximum ground level concentration of PM_{10} , SO_2 and NOX are anticipated in consultation with the SPCB. Data on ambient air quality and stack emission shall be regularly submitted to this Ministry including its Regional Office at Bhubaneswar and the SPCB/CPCB once in six months.	Four ambient Air Quality & fugitive Emission monitoring stations installed. The ground level concentration of PM_{10} , SO_2 and NOX etc. are as per the anticipation of SPCB. The Air Quality, Fugitive emission and Stack monitoring result is attached in Annexure-3 .
5	Industrial wastewater shall be properly collected, treated so as to conform to the standards prescribed under GSR 422(E) dated 19 th May, 1993 and 31 st December 1993 or as amended from time to time. The treated wastewater shall be utilized for plantation purpose.	Industrial wastewater generated has been treated in Effluent Treatment Plant conforming to the standards and treated wastewater is recycled and re-used for green belt development, water sprinkling on roads, metal cooling activity etc.
6	The overall noise levels in and around the plant area shall be kept well within the standards (85dBA) by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels should conform to the standards prescribed under EPA Rules, 1989 viz. 75 dBA (daytime) and 70 dBA (nighttime).	Ambient Noise monitoring is continuously monitored. Plant area is maintained within the standards. Noise Quality monitoring results is attached in Annexure-4 .
7	Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.	Health Records of the workers are being maintained as per Factories Act. Pre-Employment Medical check-up prior to the issue of their gate pass to work inside the site and Periodic Medical Check-up for the workers is being done.
8	The company shall develop surface water harvesting structures to harvest the rain water for utilization in the lean season besides recharging the ground water table.	A water reservoir of 6.5 lakhs liter capacity is in place to store the rain water post monsoon which will be used for plant operation post requisite treatment.

Half-Yearly Compliance Report (October 2020 to March 2021) of Environment Clearance Vide letter No. J-11011/55/2011-IA-II(I) dated 14.08.2012 and amendment of EC dated 08.08.2014 from MoEF for 55,000 TPA High Carbon Ferro Chrome Plant at Tehsil Chhatrapur, Ganjam, Odisha by TATA Steel Limited

9	The project proponent shall also comply with all the environmental protection measures and safeguards recommended in the EIA/EMP report. Further, the company must undertake socio- economic development activities in the surrounding villages like community development programs, educational programs, drinking water supply and health care etc.	 Environmental Protection measures as indicated in the EIA and EMP report has been implemented. Socio-economic developmental activities in Health, Education, Sports, agriculture, and infrastructure development are being carried out in the surrounding and periphery villages. 5 no. of Mobile Medical Units catering to the surrounding villages are in operation.
10	Requisite amount shall be earmarked towards capital cost and recurring cost/annum for environment pollution control measures to implement the conditions stipulated by the Ministry of Environment and Forests as well as the State Government. An implementation schedule for implementing all the conditions stipulated herein shall be submitted to the Regional Office of the Ministry at Bhubaneswar. The funds so provided shall not be diverted for any other purpose.	Separate budget has been earmarked towards capital and operating environment expenditure. Environment Annual Budget – Approx. Rs. 26,18,364/-
11	A copy of clearance letter shall be sent by the proponent to concerned Panchayat, Zila Parishad/Municipal Corporation, Urban Local Body and the local NGO, if any, from whom suggestions/representations, if any, were received while processing the proposal. The clearance letter shall also be put on the web site of the company by the proponent.	 Environment Clearance copy has been submitted to the concerned Govt. /Private Bodies in Aug 2012. Environment Clearance letter has been uploaded on the Tata Steel website, <u>www.tatasteel.com</u>
12	The project proponent shall upload the status of compliance of the stipulated environmental clearance conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent the Regional Office of the MoEF at Bhubaneswar. The respective Zonal Office of CPCB and the SPCB. The criteria pollutant levels namely; PM_{10} , SO ₂ , NO _x (ambient levels as well as stack emissions) or critical sectoral parameters, indicated for the projects shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.	 Last six-monthly compliance reports have been uploaded to the company's website www.tatasteel.com. Electronic multi-line display board was installed on 5th June 2014 which was displaying the results of the monitored data i.e. ambient air quality, noise level, and water quality at the main entrance of. However, it is malfunctioned. Replacement process is in progress. However, the criteria pollutant levels namely; PM₁₀, SO₂, NO_X or critical sectoral parameters, indicated for the projects are monitored and displayed at main gate of the company manually. The compliance reports are being sent to the Regional Office, MoEF and the respective zonal office of CPCB and SPCB.
13	The project proponent shall also submit six monthly reports on the status of the compliance of the stipulated environmental conditions including results of monitored data (both in hard copies as well as by e-mail) to the Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB. The Regional Office of this Ministry at Bhubaneswar/ CPCB/ SPCB shall monitor the stipulated conditions.	Last Six-Monthly Compliance report for the period October'2020 to March'2021 was submitted to MoEF/OSPCB Regional Office both in hard as well as soft copy in June 2021.

Half-Yearly Compliance Report (October 2020 to March 2021) of Environment Clearance Vide letter No. J-11011/55/2011-IA-II(I) dated 14.08.2012 and amendment of EC dated 08.08.2014 from MoEF for 55,000 TPA High Carbon Ferro Chrome Plant at Tehsil Chhatrapur, Ganjam, Odisha by TATA Steel Limited

14	The environmental statement for each financial year ending 31st March in Form-V as is mandated to be submitted by the project proponent to the concerned Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of environmental conditions and shall also be sent to the respective Regional Office of the MoEF at Bhubaneswar by e-mail.	The environmental statement has been submitted every year and the same has been uploaded on company's website <u>www.tatasteel.com</u> .
15	The Project Proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the SPCB and may also be seen at Website of the Ministry of Environment and Forests at http:/envfor.nic.in. This shall be advertised within seven days from the date of issue of the clearance letter, at least in two local newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same should be forwarded to the Regional Office at Bhubaneswar.	 Complied. Paper advertisement details are as follows; a. Odia: SAMBAD, Page No. 9 b. English: The New Indian Express, Page no. 5 Advertisement details have been submitted to the MoEF Eastern Regional Office at Bhubaneswar on 19.08.12 and were also attached with the 1st Half Yearly Compliance Report.
16	Project authorities shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of commencing the land development work.	 Project received final approval from Tata Steel Board in August 2010 and is being funded through internal accruals. Ground leveling activities was started on 04.05.2013 and the same was being intimated to the board vide letter no PG-Env/C-01/03/2013 & PG-Env/C-01/04/2013, dated 10th May 2013. However, frequent strikes by the local people have deferred the plant operation.



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Mine Planning & Design
 Mineral/Sub-Soil Exploration
 Waste Management Services

Laboratory Services Environment Lab Food Lab Material Lab Soil Lab Mineral Lab & Microbiology Lab

Annexure-1

Date : 20.05.2021

Report No : ENVLAB/21/R-0832

HALF-YEARLY COMPLIANCE REPORT SURFACE WATER MONITORING REPORT (OCTOBER 2020 TO MARCH 2021)

1. Name of the Industry : M/s. TATA Steel Ltd, (Ferro Alloys Plant), Gopalpur

2. Sampling Location : SW1-Reservoir

SI. No.	Test Parameters	Unit	Max. Tolerance Limit as per IS 2296 : Class C	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Six Monthly Averages
1	Colour, Max.	Hazen	300	30	24	8	5	5	5	12.8
2	pH Value @ 25°C		6.5 to 8.5	7.98	7.91	8.16	8.37	8.41	8.42	8.2
3	Iron as Fe, Max.	mg/l	50	0.34	0.31	0.33	0.28	0.29	0.25	0.30
4	Chloride as Cl, Max.	mg/l	600	19.9	18.6	24.6	18.9	19.3	19.6	20.2
5	Dissolved Solids, Max.	mg/l	1500	208.4	201.3	232.5	196.3	203.4	204.8	207.8
6	Dissolved Oxygen, Min.	mg/l	4	5.1	5.4	6	6.4	6.4	6	5.9
7	BOD for 3 days@ 27 ⁰ C, Max.	mg/l	3	2	2.2	2	2	<2	2	2.0
8	Oil & Grease, Max.	mg/l	0.1	ND						
9	Copper as Cu, Max.	mg/l	1.5	< 0.03	< 0.03	< 0.03	< 0.03	< 0.03	< 0.03	<0.03
10	Sulphate as SO ₄ , Max.	mg/l	400	6.2	5.9	6.8	5.7	5.9	5.9	6.1
11	Nitrate as NO ₃ , Max.	mg/l	50	3.8	3.6	4.7	6.3	6.4	6.6	5.2
12	Fluoride as F, Max.	mg/l	1.5	0.09	0.08	0.1	0.11	0.11	0.12	0.1
13	Anionic detergent	mg/l	1	ND						
14	Cadmium as Cd, Max.	mg/l	0.01	< 0.003	< 0.003	< 0.003	< 0.003	< 0.003	< 0.003	<0.003
15	Selenium as Se, Max.	mg/l	0.05	< 0.001	< 0.001	< 0.001	< 0.001	< 0.001	< 0.001	<0.001
16	Arsenic as As, Max.	mg/l	0.2	< 0.001	< 0.001	< 0.001	< 0.001	< 0.001	< 0.001	<0.001
17	Cyanide as CN, Max.	mg/l	0.05	ND						
18	Phenolic compound as C_6H_5OH , Max.	mg/l	0.005	ND						
19	Lead as Pb, Max.	mg/l	0.1	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	<0.01
20	Zinc as Zn, Max.	mg/l	15	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05	<0.05
21	Hexavalent Chromium as Cr^{+6} Max.	mg/l	0.05	< 0.05	< 0.05	<0.05	< 0.05	< 0.05	< 0.05	<0.05
22	Total Coli form, Max.	MPN/ 100ml	5000	220	170	170	60	40	50	118.3
23	Faecal Coli form	MPN/ 100ml		34	22	17	2	2	2	13.2



(Committed For Better Environment)

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 Public Health Engineering

Mine Planning & Design
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 Waste Management Services

Laboratory Services Environment Lab Food Lab Material Lab Soil Lab Mineral Lab & Microbiology Lab

Report No : ENVLAB/21/R-0833

Date : 20.05.2021

HALF-YEARLY COMPLIANCE REPORT SURFACE WATER MONITORING REPORT (OCTOBER 2020 TO MARCH 2021)

1. Name of the Industry : M/s. TATA Steel Ltd, (Ferro Alloys Plant), Gopalpur

2. Sampling Location : SW2-Upstream of Khari Nallah

Sl. No.	Test Parameters	Unit	Max. Tolerance Limit as per IS 2296 : Class C	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Six Monthly Averages
1	Colour, Max.	Hazen	300	10	8	6	5	5	5	6.5
2	pH Value @ 25°C		6.5 to 8.5	7.52	7.43	7.54	7.59	7.71	7.79	7.6
3	Iron as Fe, Max.	mg/l	50	0.25	0.24	0.23	0.16	0.17	0.18	0.2
4	Chloride as Cl, Max.	mg/l	600	22.9	21.6	27.9	28.6	29.6	19.9	25.1
5	Dissolved Solids, Max.	mg/l	1500	292.4	261.2	289.7	289.4	297.4	251.4	280.3
6	Dissolved Oxygen, Min.	mg/l	4	6.3	6	5.6	5.8	5.6	5.6	5.8
7	BOD for 3 days@ 27° C, Max.	mg/l	3	2.2	2.4	2.4	2.6	2.2	2.2	2.3
8	Oil & Grease, Max.	mg/l	0.1	ND						
9	Copper as Cu, Max.	mg/l	1.5	< 0.03	< 0.03	< 0.03	< 0.03	< 0.03	< 0.03	<0.03
10	Sulphate as SO ₄ , Max.	mg/l	400	5.8	5.5	6.1	6.3	6.8	6.9	6.2
11	Nitrate as NO ₃ , Max.	mg/l	50	4.7	4.2	4.9	5.2	5.8	6.4	5.2
12	Fluoride as F, Max.	mg/l	1.5	0.15	0.13	0.14	0.14	0.14	0.14	0.1
13	Anionic detergent	mg/l	1	ND						
14	Cadmium as Cd, Max.	mg/l	0.01	< 0.003	< 0.003	< 0.003	< 0.003	< 0.003	< 0.003	<0.003
15	Selenium as Se, Max.	mg/l	0.05	< 0.001	< 0.001	< 0.001	< 0.001	< 0.001	< 0.001	<0.001
16	Arsenic as As, Max.	mg/l	0.2	< 0.001	< 0.001	< 0.001	< 0.001	< 0.001	< 0.001	< 0.001
17	Cyanide as CN, Max.	mg/l	0.05	ND						
18	Phenolic compound as C ₆ H ₅ OH, Max.	mg/l	0.005	ND						
19	Lead as Pb, Max.	mg/l	0.1	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	<0.01
20	Zinc as Zn, Max.	mg/l	15	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05	<0.05
21	Hexavalent Chromium as Cr^{+6} , Max.	mg/l	0.05	< 0.05	<0.05	< 0.05	< 0.05	< 0.05	< 0.05	<0.05
22	Total Coli form, Max.	MPN/ 100ml	5000	280	220	170	130	130	50	163.3
23	Faecal Coli form	MPN/ 100ml		22	22	20	17	17	10	18.0



(Committed For Better Environment)

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Report No : ENVLAB/21/R-0834

Date : 20.05.2021

HALF-YEARLY COMPLIANCE REPORT SURFACE WATER MONITORING REPORT (OCTOBER 2020 TO MARCH 2021)

1. Name of the Industry : M/s. TATA Steel Ltd, (Ferro Alloys Plant), Gopalpur

2. Sampling Location : SW3-Downstream of Khari Nallah

Sl. No.	Test Parameters	Unit	Max. Tolerance Limit as per IS 2296 : Class C	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Six Monthly Averages
1	Colour, Max.	Hazen	300	10	9	7	5	5	5	6.83
2	pH Value @ 25°C		6.5 to 8.5	7.61	7.41	7.59	7.61	7.73	7.71	7.61
3	Iron as Fe, Max.	mg/l	50	0.28	0.26	0.24	0.18	0.18	0.18	0.22
4	Chloride as Cl, Max.	mg/l	600	24.9	22.1	28.6	28.9	30.1	20.3	25.82
5	Dissolved Solids, Max.	mg/l	1500	308.8	273.5	295.3	297.5	302.6	262.7	290.07
6	Dissolved Oxygen, Min.	mg/l	4	6.2	6.2	5.8	5.8	5.6	5.8	5.90
7	BOD for 3 days@ 27 ⁰ C, Max.	mg/l	3	2.4	2.2	2.4	2.4	2.2	2	2.27
8	Oil & Grease, Max.	mg/l	0.1	ND						
9	Copper as Cu, Max.	mg/l	1.5	< 0.03	< 0.03	< 0.03	< 0.03	< 0.03	< 0.03	<0.03
10	Sulphate as SO ₄ , Max.	mg/l	400	6.1	6.1	6.3	6.4	7.1	7.2	6.53
11	Nitrate as NO ₃ , Max.	mg/l	50	4.9	4.3	5.1	5.4	6.9	6.9	5.58
12	Fluoride as F, Max.	mg/l	1.5	0.16	0.14	0.14	0.13	0.14	0.14	0.14
13	Anionic detergent	mg/l	1	ND						
14	Cadmium as Cd, Max.	mg/l	0.01	< 0.003	< 0.003	< 0.003	< 0.003	< 0.003	< 0.003	<0.003
15	Selenium as Se, Max.	mg/l	0.05	< 0.001	< 0.001	< 0.001	< 0.001	< 0.001	< 0.001	<0.001
16	Arsenic as As, Max.	mg/l	0.2	< 0.001	< 0.001	< 0.001	< 0.001	< 0.001	< 0.001	<0.001
17	Cyanide as CN, Max.	mg/l	0.05	ND						
18	Phenolic compound as C_6H_5OH , Max.	mg/l	0.005	ND						
19	Lead as Pb, Max.	mg/l	0.1	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	<0.01
20	Zinc as Zn, Max.	mg/l	15	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05	<0.05
21	Hexavalent Chromium as Cr^{+6} , Max.	mg/l	0.05	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05	<0.05
22	Total Coli form, Max.	MPN/ 100ml	5000	300	220	170	140	130	60	170
23	Faecal Coli form	MPN/ l00ml	-	28	17	21	17	17	13	18.83

ANNEXURE-2

CSF	R Expenditure by Tata Steel, Gopalpur during Octol	per'20 to March'21			
SI. No.	Expenditure Head	Amount			
1	Drinking water	12.36			
2	Health	134.76			
3	Education	7.71			
4	Skill Development	0			
5	Agriculture	56.21			
6	Empowerment	0.67			
7	Environment	13.35			
8	Sports	0.92			
9	Infrastructure	9.57			
10	Special Commitments	116.80			
11	Common Exp./Administration	44.77			
12	COVID-19	246.53			
13	Model School	7.36			
14	TOTAL	651.01			



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 Agricultural Development Information Technology • Public Health Engineering Mine Planning & Design Mineral/Sub-Soil Exploration

Waste Management Services

Laboratory Services **Environment Lab** Food Lab Material Lab Soil Lab Mineral Lab & Microbiology Lab

nnexure

Report No: ENVLAB/21/R-0826

Date : 20.05.2021

HALF-YEARLY COMPLIANCE REPORT AMBIENT AIR OUALITY RERPORT **(OCTOBER 2020 TO MARCH 2021)**

1. Name of the Industry : M/s. TATA Steel Ltd, (Ferro Alloys Plant), Gopalpur

2. Sampling Location : AAQ1- LBSS Building

Month	$\frac{PM_{10}}{\mu g/m^3}$	$\frac{PM_{2.5}}{\mu g/m^3}$	$\frac{SO_2}{\mu g/m^3}$	NOx µg/m ³	CO mg/m ³	$NH_3 \mu g/m^3$	$O_3 \ \mu g/m^3$	$Pb \ \mu g/m^3$	Ni ng/m ³	As ng/m ³	C6H6 µg/m ³	BaP ng/m ³
OCTOBER-20	54.5	30.2	9.2	11.9	0.41	<20	<10	< 0.1	<0.6	< 0.44	<5	<1
NOVEMBER-20	58.0	32.2	9.8	12.5	0.49	<20	<10	< 0.1	<0.6	< 0.44	<5	<1
DECEMBER-20	60.4	34.5	10.3	13.0	0.46	<20	<10	< 0.1	<0.6	< 0.44	<5	<1
JANUARY-21	59.5	34.0	9.8	13.8	0.48	<20	<10	< 0.1	<0.6	< 0.44	<5	<1
FEBRUARY-21	61.1	35.0	10.1	14.2	0.53	<20	<10	< 0.1	<0.6	< 0.44	<5	<1
MARCH-21	62.0	34.8	10.2	14.0	0.54	<20	<10	< 0.1	<0.6	< 0.44	<5	<1
CPCB NAAQ STANDARD 2009	100	60	80	80	4	400	100	1	20	6	5	1
Six Months Average	59.3	33.4	9.9	13.2	0.48	<20	<10	<0.1	<0.6	<0.44	<5	<1



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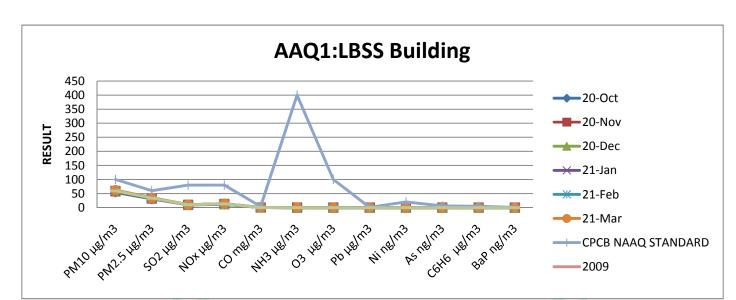
- Infrastructure Enginering
 Water Resource Management
- Environmental & Social Study

Surface & Sub-Surface Investigation
 Quality Control & Project Management
 Renewable Energy

Agricultural Development
 Information Technology
 Public Health Engineering

Mine Planning & Design
Mineral/Sub-Soil Exploration
Waste Management Services

Laboratory Services Environment Lab Food Lab Material Lab Soil Lab Mineral Lab & Microbiology Lab







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 Mineral/Sub-Soil Exploration
 Waste Management Services

Environment Lab Food Lab Material Lab Soil Lab Mineral Lab & Microbiology Lab

Laboratory Services

Report No: ENVLAB/21/R-0827

Date : 20.05.2021

HALF-YEARLY COMPLIANCE REPORT <u>AMBIENT AIR QUALITY RERPORT</u> <u>(OCTOBER 2020 TO MARCH 2021)</u>

1. Name of the Industry : M/s. TATA Steel Ltd, (Ferro Alloys Plant), Gopalpur

2. Sampling Location : AAQ2- MRSS Building

Month	$\frac{PM_{10}}{\mu g/m^3}$	$\frac{PM_{2.5}}{\mu g/m^3}$	$SO_2 \ \mu g/m^3$	NOx µg/m ³	CO mg/m ³	$\frac{NH_3}{\mu g/m^3}$	$O_3 \mu g/m^3$	$Pb \ \mu g/m^3$	Ni ng/m ³	As ng/m ³	C6H6 μg/m ³	BaP ng/m ³
OCTOBER-20	55.9	31.4	9.3	12.4	0.43	<20	<10	< 0.1	<0.6	< 0.44	<5	<1
NOVEMBER-20	58.1	32.4	9.7	12.6	0.51	<20	<10	< 0.1	<0.6	< 0.44	<5	<1
DECEMBER-20	60.4	34.0	10.2	12.8	0.49	<20	<10	< 0.1	<0.6	< 0.44	<5	<1
JANUARY-21	60.5	33.6	9.7	13.7	0.51	<20	<10	< 0.1	<0.6	< 0.44	<5	<1
FEBRUARY-21	60.8	34.5	10.1	13.9	0.49	<20	<10	< 0.1	<0.6	< 0.44	<5	<1
MARCH-21	64.1	36.2	10.5	14.0	0.53	<20	<10	< 0.1	<0.6	< 0.44	<5	<1
CPCB NAAQ STANDARD 2009	100	60	80	80	4	400	100	1	20	6	5	1
Six Months Average	60.0	33.7	9.9	13.2	0.49	<20	<10	<0.1	<0.6	<0.44	<5	<1

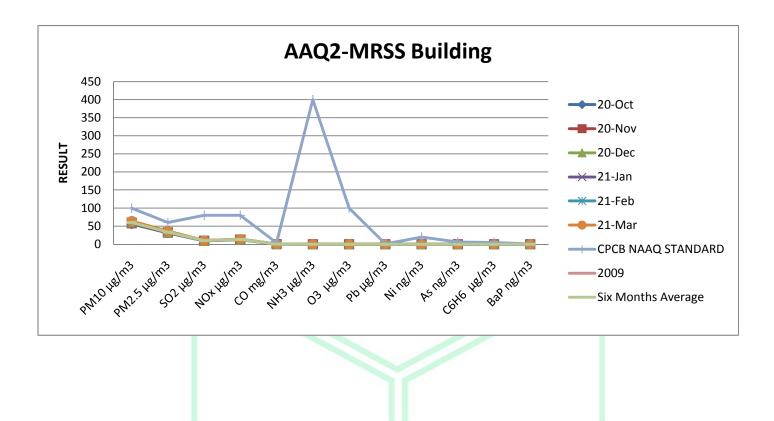


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 Mineral/Sub-Soil Exploration
 Waste Management Services

Laboratory Services Environment Lab Food Lab Material Lab Soil Lab Mineral Lab & Microbiology Lab





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 Mineral/Sub-Soil Exploration
 Waste Management Services

Laboratory Services Environment Lab Food Lab Material Lab Soil Lab Mineral Lab & Microbiology Lab

Report No : ENVLAB/21/R-0828

Date : 20.05.2021

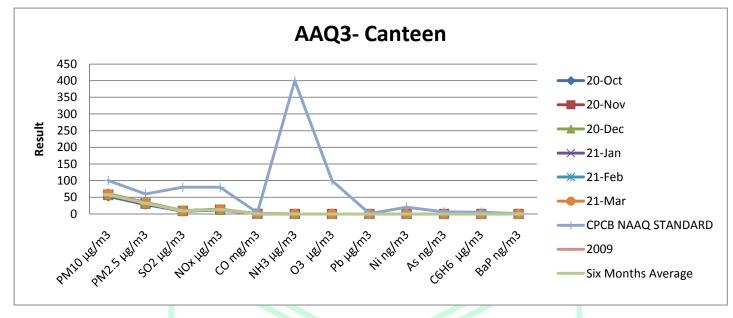
HALF-YEARLY COMPLIANCE REPORT <u>AMBIENT AIR QUALITY RERPORT</u> <u>(OCTOBER 2020 TO MARCH 2021)</u>

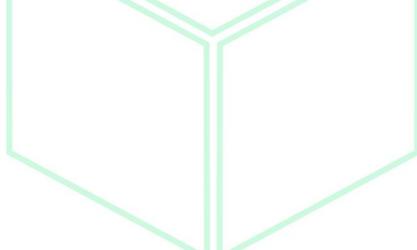
1. Name of the Industry : M/s. TATA Steel Ltd, (Ferro Alloys Plant), Gopalpur

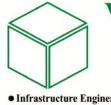
2. Sampling Location : AAQ3- Canteen

Month	$\frac{PM_{10}}{\mu g/m^3}$	$\frac{PM_{2.5}}{\mu g/m^3}$	$\frac{SO_2}{\mu g/m^3}$	NOx µg/m ³	CO mg/m ³	$\frac{NH_3}{\mu g/m^3}$	$O_3 \mu g/m^3$	$Pb \ \mu g/m^3$	Ni ng/m ³	As ng/m ³	C6H6 µg/m ³	BaP ng/m ³
OCTOBER-20	52.9	28.3	8.3	11.6	0.40	<20	<10	< 0.1	<0.6	< 0.44	<5	<1
NOVEMBER-20	56.5	30.7	8.8	12.4	0.49	<20	<10	< 0.1	<0.6	< 0.44	<5	<1
DECEMBER-20	58.0	32.0	9.5	12.9	0.49	<20	<10	< 0.1	<0.6	< 0.44	<5	<1
JANUARY-21	58.0	32.8	9.2	13.4	0.45	<20	<10	< 0.1	<0.6	< 0.44	<5	<1
FEBRUARY-21	59.9	34.4	9.4	14.1	0.54	<20	<10	< 0.1	<0.6	< 0.44	<5	<1
MARCH-21	60.2	33.9	9.7	13.8	0.48	<20	<10	< 0.1	<0.6	< 0.44	<5	<1
CPCB NAAQ STANDARD 2009	100	60	80	80	4	400	100	1	20	6	5	1
Six Months Average	57.6	32.0	9.1	13.0	0.47	<20	<10	<0.1	<0.6	<0.44	<5	<1









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Mine Planning & Design
Mineral/Sub-Soil Exploration
Waste Management Services

Environment Lab Food Lab Material Lab Soil Lab Mineral Lab & Microbiology Lab

Date : 20.05.2021

Laboratory Services

Report No : ENVLAB/21/R-0829

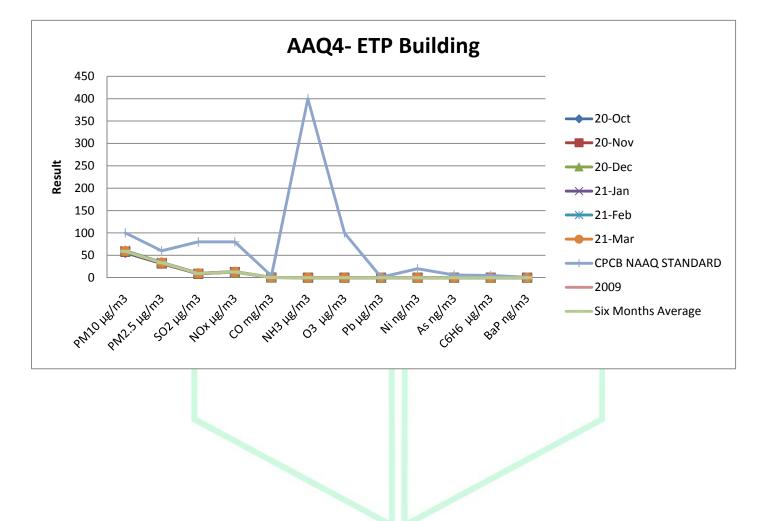
HALF-YEARLY COMPLIANCE REPORT <u>AMBIENT AIR QUALITY RERPORT</u> <u>(OCTOBER 2020 TO MARCH 2021)</u>

1. Name of the Industry : M/s. TATA Steel Ltd, (Ferro Alloys Plant), Gopalpur

2. Sampling Location : AAQ4- ETP Building

Month	$\frac{PM_{10}}{\mu g/m^3}$	$\frac{PM_{2.5}}{\mu g/m^3}$	$SO_2 \ \mu g/m^3$	$NOx \mu g/m^3$	CO mg/m ³	$\frac{NH_3}{\mu g/m^3}$	$O_3 \mu g/m^3$	Pb µg/m ³	Ni ng/m ³	As ng/m ³	C6H6 µg/m ³	BaP ng/m ³
OCTOBER-20	55.5	31.5	8.8	12.7	0.40	<20	<10	< 0.1	<0.6	< 0.44	<5	<1
NOVEMBER-20	57.9	31.7	8.5	12.3	0.36	<20	<10	< 0.1	<0.6	< 0.44	<5	<1
DECEMBER-20	60.0	33.8	10.1	12.6	0.49	<20	<10	< 0.1	<0.6	< 0.44	<5	<1
JANUARY-21	59.7	33.7	9.5	13.3	0.46	<20	<10	< 0.1	<0.6	< 0.44	<5	<1
FEBRUARY-21	60.5	34.0	9.8	13.5	0.54	<20	<10	< 0.1	<0.6	< 0.44	<5	<1
MARCH-21	59.7	33.7	9.5	13.3	0.46	<20	<10	< 0.1	<0.6	< 0.44	<5	<1
CPCB NAAQ STANDARD 2009	100	60	80	80	4	400	100	1	20	6	5	1
Six Months Average	58.9	33.1	9.4	12.9	0.45	<20	<10	<0.1	<0.6	<0.44	<5	<1







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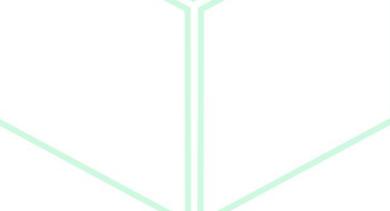
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Laboratory Services Environment Lab Food Lab Material Lab Soil Lab Mineral Lab & Microbiology Lab

Report No : ENVLAB/21/R-0830 Date : 20.05.2021 <u>HALF-YEARLY COMPLIANCE REPORT</u> <u>FUGITIVE EMISSION MONITORING REPORT</u> (OCTOBER 2020 TO MARCH 2021)

1. Name of the Industry : M/s. TATA Steel Ltd, (Ferro Alloys Plant), Gopalpur

	Particulate Matter μg/m ³							
Month	F-1:RMHS (Raw Material	F-3: I-Bin Building						
	Handling Site)	r-s. I-dili dullullig						
Oct-20	496.4	324.4	276.2					
Nov-20	439.8	296.5	223.7					
Dec-20	784.6	641.8	682.3					
Jan-21	976.8	809.4	872.6					
Feb-21	994.6	882.4	859.2					
Mar-21	988.2	872.6						
Six Months Average	780.07	631.1						
MoEF & CC Norms		1200 µg/m ³						
INUTIIIS								





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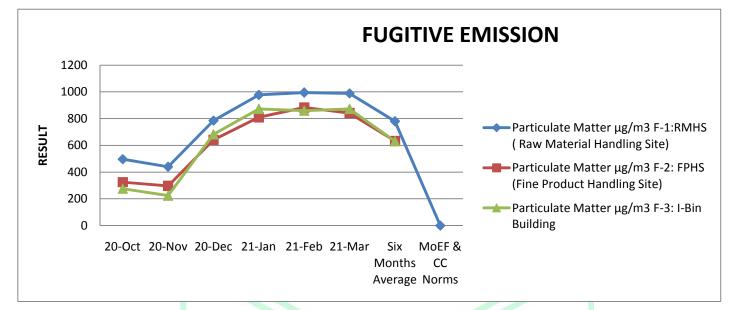
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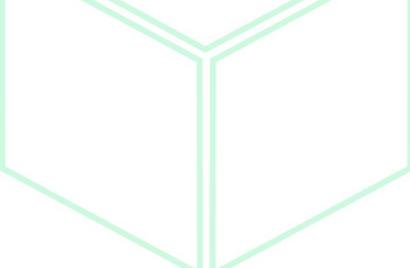
 Surface & Sub-Surface Investigation • Quality Control & Project Management • Renewable Energy

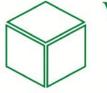
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Mine Planning & Design
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Laboratory Services Environment Lab Food Lab Material Lab Soil Lab Mineral Lab & Microbiology Lab

Report No : ENVLAB/21/R-0835

Date : 20.05.2021

HALF-YEARLY COMPLIANCE REPORT STACK MONITORING REPORT (OCTOBER 2020 TO MARCH 2021)

1. Name of the Industry : M/s. TATA Steel Ltd, (Ferro Alloys Plant), Gopalpur

2. Sampling Location : ST1-GCP BAG FILTER

Parameters	JAN 21	FEB-21	MAR-21	Averages	
Flue Gas Temp. in K	308.6	307	311	308.9	
Average flue gas Velocity in m/sec	7.66	56 7.48 14.24		9.8	
Differential Pressure in mmH ₂ O	4.76	76 4.56 16.32		8.5	
Particulate Matter (PM) in mg/Nm ³	48.7	42.2	43.2	44.7	
Carbon Dioxide (CO ₂) in %	1.2	1.8	2.0	1.7	
Oxygen (O ₂) in %	19.3	18.6	18.4	18.8	
Sulphur Dioxide (SO ₂) in mg/Nm ³	0	0	0	0.0	
Nitrogen Oxide (NOx) in mg/Nm ³	0	0	0	0.0	
Carbon Monoxide (CO) in mg/Nm ³	46	31	23	33.3	
Flue Gas Temp. in K	308.6	312.0	311	310.5	



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Laboratory Services Environment Lab Food Lab Material Lab Soil Lab Mineral Lab & Microbiology Lab

Report No: ENVLAB/21/R-0831

Waste Management Services

nnexure-4 Date : 20.05.2021

HALF-YEARLY COMPLIANCE REPORT NOISE MONITORING REPORT (**OCTOBER 2020 TO MARCH 2021**)

1. Name of the Industry : M/s. TATA Steel Ltd, (Ferro Alloys Plant), Gopalpur

Location	Ambient Noise Monitoring	Day time Equivalent Noise Level in dB(A) leq								
ID	Station Location	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Six Monthly Averages		
N-1	LBSS Building	63.5	63.5	66.4	70.6	69.6	69.9	67.3		
N-2	MRSS Building	65	65	65.6	69.5	68.6	70	67.3		
N-3	Canteen	60.6	60.6	63.9	63.1	63.2	63.9	62.6		
N-4	ETP Building	60.3	60.3	65.2	68.7	68.2	68.6	65.2		
Standard as per CPCB		75								
Location	Ambient Noise	Night time Equivalent Noise Level in dB(A) leq								
ID	Monitoring Station Location	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Six Monthly Averages		
N-1	LBSS Building	57.4	57.4	64.3	66.4	65.1	65.7	62.7		
N-2	MRSS Building	57.6	57.6	61.7	65.1	65.8	64.6	62.1		
N-3	Canteen	54.8	54.8	56.1	52.1	52	5 <mark>4.1</mark>	54.0		
N-4	ETP Building	54.8	54.8	58.2	65.6	65.4	64.2	60.5		
Standard as per CPCB					7()				



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NOISE DATA (DAY TIME) 80 Ж 70 60 N1-LBSS Building 50 RESULT N2-MRSS Building 40 30 N3-Canteen 20 ←N4-ETP Building 10 CPCB NORMS 0 21-Feb 20-Oct 20-Nov 20-Dec 21-Jan 21-Mar Six Monthly Averages

