No	Conditions	Compliance Status		
Spe	cific Conditions:			
	The project proponent should install 24x7 air monitoring devices to monitor air emissions, as provided by the CPCB and submit report to Ministry and its Regional Office.	<ul> <li>4 online AAQMS have been commissioned to monitor PM<sub>10</sub>, PM<sub>2.5</sub>, SO<sub>2</sub>, NO<sub>2</sub>, CO, NH<sub>3</sub> continuously. All other AAQ parameters being analysed by CPCB recognized environment laboratory are also found within prescribed limit.</li> <li>Real-time data of the monitoring stations are connected with the server at CPCB and JSPCB.</li> <li>The six monthly compliance reports are being submitted to Ministry's Regional office, CPCB and JSPCB.</li> <li>Please refer <b>Annexure</b> - I for monitoring reports for April 2016 to September 2016.</li> </ul>		
ii.	The Project Proponent should ensure the compliance of environmental safeguard stipulated in the earlier environment clearance letter dated 11th May, 2010 and submit the compliance report to the Ministry and its Regional Office, Ranchi	The six monthly compliance reports of all existing environment clearances granted by Ministry are being submitted to the regional office regularly. The report for last 4 years submitted to Ministry's Regional office, CPCB and JSPCB is as follows:		
		Six Monthly report Submitted on June 01, 2016 vide letter no.		
		June 2016  EMD/C-41/78/16  December 05, 2015 vide		
		letter no. EMD/C-33/215/15		
		June 2015 May 19, 2015 vide letter no. EMD/C-33/58/15		
		December 2014 November 18, 2014 vide letter no. EMD/C-33/175/14		
		June, 2014 June 24, 2014 vide letter no. EMD/C-33/116/14		
		December, 2013 December 16, 2013 vide letter no. EMD/C-33/237/13		
		June, 2013 June 22, 2013 vide letter no. EMD/C-33/124/13		
		December, 2012 December 29, 2012 vide letter no. EMD/C-33/330/12		
		• The six monthly compliance reports		
		along the monitored data is also uploaded in the website (http://www.tatasteelindia.com/corpor ate-citizen/environment-compliance-reports.asp)		
iii.	On-line ambient air quality monitoring shall be provided and sufficient air pollution control devices viz. Electrostatic precipitator (ESP), bag house, gas cleaning plant, bag filters etc. shall be provided to keep the emission levels below 50 mg/Nm³ by installing energy efficient technology. Low NOx burners shall be installed to control NOx emissions. At no time, the emission level shall go beyond the prescribed standards. Interlocking facilities shall be provided so that process	<ul> <li>4 online AAQMS have been commissioned to monitor PM<sub>10</sub>, PM<sub>2.5</sub>, SO<sub>2</sub>, NO<sub>2</sub>, CO, NH<sub>3</sub> continuously.</li> <li>Please find enclosed a list of air pollution control devices for each of production unit as <b>Annexure 1</b>.</li> <li>Low NOx burners have been provided in all the new units.</li> <li>Similarly in almost all the units alert facility have been provided in case of units exceed any prescribed emission level as the interlocking is technically</li> </ul>		

can be automatically stopped in case emission level exceeds the limit. Efforts shall be made to further reduce  $PM_{10}$  and  $PM_{2.5}$  levels in the ambient air and a time bound action plan shall be submitted.

iv. Existing Electrostatic Precipitator (ESP) shall be upgraded and provided to new units to control gaseous emissions within 50 mg/Nm³. Waste gas from the drying and grinding unit of pellet plant shall be cleaned by bag filters. Adequate provisions shall be made to control NOx emissions. Bag house shall be provided to Lime kilns.

not feasible in all the production units.

- Please find enclosed the updated status of implementation of action plan to reduce dust emission level in each of production unit and raw material storage area as **Annexure 2.**
- There is a proposal to upgrade all the ESP of Sinter Plant (SP), F & G Blast Furnace & LD1 & LD2 steel melting shops. Among these 5 ESP i.e. 1 of SP1, 1 of SP2, 3 of SP3 have already been upgraded by the agency. The agreed emission for their upgraded emission has been guaranteed to be 50 mg/Nm³ with an efficiency of 99.9%.
- Bag Filters are provided in the Cast House and Stock House of all the Blast Furnaces.
- 3 nos. of bag filters have been provided in the Pellet Plant to control waste gas from the drying and grinding unit.
- 12 nos. of Bag House have been provided in Lime Plant in process and dedusting units.
- A total of 5 nos. of schemes to upgrade Existing Electrostatic Precipitator (ESP) have been commissioned at SP 1, 2 & 3. Additional 11 nos. of schemes to upgrade APCE including ESP and Bag Filters are being commissioned at various locations inside Works which shall be completed by July 2018.
- 6 out of total 16 schemes to reduce stack emission have been completed
- Land based fume extraction system shall be provided to coke oven battery to arrest fugitive emissions during charging and pushing operations. The coke oven gas shall be desulphurized by reduction of H<sub>2</sub>S content of coke oven gas in the byproduct recovery section to below 500 mg/Nm<sup>3</sup>. On-line charging with high pressure liquor aspiration (HPLA) for extraction of oven gas, leak proof oven doors, hydraulic door and door frame cleaner, water sealed AP caps and charging & pusher side emission extractor device shall be provided for the coke oven batteries to maintain VOC emissions within permissible limit. Land based fume extraction system for pushing emission control from coke ovens shall be provided.
- Land based fume extraction, desulphurization facilities, online charging with HPLA, Hydraulic door and door frame clearance, water seal AP caps and charging and pusher side emission extractor device etc were in place in both coke ovens battery 10 & 11 to minimize leaks from doors CAPs, etc and also to meet the CREP recommendations.
- Coke oven gas is being desulphurised in Battery 10&11. The monitoring reports shows that H<sub>2</sub>S content is below 300 mg/Nm<sup>3</sup>.
- vi. All the standards prescribed for the coke oven plants shall be followed as per the latest guidelines. Proper and full utilization of coke oven gases in power plant using heat recovery steam generators shall be ensured and no flue
- As per the CREP guidelines, % of PLD, PLL & PLO of all batteries are being monitored thrice in a month. The max % of PLD is found to be 7.6 in Battery#6, max % of PLL found to be 0.9 in battery#6 & 7 and % of

	gases shall be discharged into the air. Sulphur shall be recovered from the coke oven gases from new product plant.	maximum PLO is found to be 1.6 in Battery#8 and maximum charging emission is found to be 48 sec in Battery#5, 6, 7 & 10.  • Byproduct gas is recovered and used for power generation captive Power House # 3, 4 & 5 and heating purpose in all the mills. Power is also being generated in TRT at G, H & I Blast Furnace. Sulphur is recovered from coke oven gas and sold to authorized		
		buyers. By Products  CO Gas  BF Gas	Quantity Generated in Apr-Sep 2016 152812 Nm³/hr 1854733 Nm³/hr	Used for  Power generation, heating Power generation, heating
		LD Gas In-house Power	57675 Nm³/hr 140.42 MW	Power generation, heating Supply to Works for operation
vii.	Only dry quenching method in the coke oven in new battery shall be adopted.	under commissioning in the new Oven Battery # 10 and 11. The pro-		
viii.	The National Ambient Air Quality Emission Standards issued by the Ministry vide G.S.R. No. 826(E) dated 16th November, 2009 shall be followed.	<ul> <li>likely to be completed by year 2018-19</li> <li>4 online AAQMS have to commissioned to monitor PM<sub>10</sub>, Plant SO<sub>2</sub>, NOx, CO, NH<sub>3</sub> continuously.</li> <li>There is one mobile monitoring fact about 20 manual AAQMS located both inside the plant and also out the plant area.</li> <li>All other AAQ parameters be analysed by approved environmal laboratory are also found with prescribed limit.</li> <li>Monthly monitoring reports are be submitted to JSPCB and six monimonitoring reports are being submit along with EC compliance reports Ministry's Regional office, CPCB JSPCB.</li> <li>Please refer Annexure - I monitoring reports for April 2016</li> </ul>		
ix.	In-plant control measures for checking fugitive emissions from all the vulnerable sources including bag filters and fume extraction system shall be provided. Dry fog dust suppression system / water sprinkling system shall be provided in raw material handling areas to control fugitive dust emissions. Fugitive emissions from different sources shall also be controlled by covered conveyors, water sprinkling in open yards and with dry fogging in the	measures are provided to control fugitive dust emission. Please fin enclosed a list of air pollution control devices for each of production unit a Annexure 1.  • All the areas of dedusting operation a junction house, transfer tower conveyors are connected with bag filter and/or dry fog dust suppression		d to control . Please find ollution control uction unit as ag operation as as as fer tower, with bag filters

closed zones. Further, specific measures like asphalting of the roads within premises shall be carried out to control fugitive emissions. Fugitive emissions shall be controlled, regularly monitored and records maintained.

- All these locations are being monitored once in month.
- 4 nos. of unit for dust extraction system (DE) have been commissioned at G Blast Furnaces, RMBB and RMM. Additional 20 nos. of units for dust extraction system (DE) are being commissioned at various locations inside Works which shall be completed by Sep 2017.
- A total of 225 nos. of points for dust suppression system (DS) have been commissioned at Lime Plant, RMBB 1& 2, and C & F Blast Furnaces. Additional 155 nos. of points for dust suppression system (DS) are being commissioned at various locations inside Works which shall be completed by March 2017.
- A total of 34 nos. Industrial vacuum cleaners (IVC) have been commissioned at MPSPP, RMBB 1&2, SP 1, 2 & 3 and HBF. Additional 17 nos. of Industrial vacuum cleaners (IVC) are being commissioned at various locations inside Works which shall be completed by March 2017.
- x. Gaseous emission levels including secondary fugitive emissions from all the sources shall be controlled within the latest permissible limits issued by the Ministry and regularly monitored. Guidelines / Code of Practice issued by the CPCB shall be followed. New standards issued by the Ministry vide G.S.R. 414(E) dated 30th May, 2008 shall be followed.
- Secondary dust emission inside the plant in different critical areas is being monitored in about 350 locations monthly.
- The average work area dust monitoring during April 2016 to Sep 2016 is 5.2 mg/m<sup>3</sup>.
- Traffic decongestion plan shall implemented in a time bound manner to reduce emissions in the Jamshedpur city and separate budget shall be allocated for implementing the same. Maximum in bound and out bound material movement shall be done by railway wagons only to reduce dust emissions. Measures like covered conveyors for handling of bulk materials, centralized screening of iron ore, rationalization of weighing system, use of higher capacity vehicles etc. shall be adopted to reduce dust emissions. Mechanized vacuum cleaning of arterial roads shall be carried out on regular basis to further reduce dust emissions.

Under the traffic decongestion plan in Jamshedpur city :

- Strengthening of marine drive (Western corridor) has been implemented
- Proposal of Eastern Corridor is in discussion with Govt. of Jharkhand and key issues settled

#### Inside the plant:

- Automatic traffic control system is in place to control the traffic density as well as the safely including secondary emission inside the plant.
- All the loaded trucks are ensured to be covered with tarpaulin sheets to avoid dust getting air borne and thus generation of secondary emission.
- Sign board have been placed on all the critical areas to keep the speed of the vehicle within 35 kmph to control secondary emission along the internal road (VIP Road) and similarly the

vehicle speed is limited to 16 kmph in the units. • All the loaded trucks/dumpers coming inside the plant with their valid PUC. • 4 nos. of mechanized sweepers are deployed within Works for regular cleaning and dust evacuation of roads. • Approx. 400 tonnes/month of dust from road being collected by these mechanized sweepers which are being reused in sinter making through RMBB. • 2 nos. of mechanized sweepers are deployed in Jamshedpur town for regular cleaning and dust evacuation of roads. Vehicular pollution due to transportation Approx. all the raw material is being of raw materials and finished products transported through railways to reduce shall be controlled. Proper arrangements the road transport load and vehicular shall also be made to control dust emissions during loading and unloading • Dry fog dust suppression and water of the raw material and finished product. sprinklers are provided to control dust emission during loading and unloading activity. • Tyre washing facility has also been provided in 8 strategic locations to keep tyres clean to reduce dust emission on roads and being installed in additional locations. All the wastewater from various units Due to water recycling facilities the shall be treated in the common effluent total water requirement from River treatment plant (CETP) for primary, Subarnarekha shall not cross 33.3 secondary and tertiary treatment and MGD for Steel Works. shall be either recycled or used for dust • A central effluent treatment plant suppression, slag quenching and green (CETP) of 4 MGD has been constructed belt development etc. within the lease to treat and recycle most of the effluent hold area. The phenolic effluent from the by tertiary treatment with Reverse by-product recovery section of coke oven Osmosis (RO). battery shall be treated in BOD plant. • CETP is being augmented to increase Wastewater containing suspended solids treatment capacity from 4 to 8 MGD. shall be passed through clarifloculation • New BOD plant has been commissioned plant to recover and reuse the clarified and existing BOD has been upgraded to water for cooling or cleaning. Mill effluent treat the additional effluent generated containing oil and suspended solids shall from Coke Oven Batteries including be passed through oil skimmers and filter Battery 10 & 11. press. No treated wastewater shall be Closed circuit cooling systems have released outside recycling all the treated been installed. Catch pits at all the five waste water in the plant itself including drains have designated been from the existing plant. constructed to recycle the treated effluent within plant. the mills are equipped with respective effluent treatment plants with settling tanks and oil skimming Efforts shall be made to make use of rain There are two ponds inside Steel works water harvested. If needed, capacity of the viz. Upper Cooling Pond (UCP) and reservoir shall be enhanced to meet the Lower Cooling Pond (LCP), which stores maximum water requirement. and harvest most of the surface run off

balance water requirement shall be met with cooling water of the units. from other sources. nos. of rainwater harvesting structures in different office buildings have been provided inside the plant area of which some area has the facility of Ground Water Recharge system. • RWH structure has been constructed based on the maximum rainfall of last 20 yrs. Continuous monitoring of Total Organic BOD The plant has facility Compounds (TOC) in the wastewater continuous monitoring of TOC. treated in BOD plant from the coke oven Similarly monitoring of other plant shall be done at the outlet of ETP parameters on the outlet of the BOD (BOD plant). All the treated wastewater plant is being done regularly. shall be monitored for pH, BOD, COD, oil The monthly monitoring data is being & grease, cyanide, phenolic compounds, submitted to JSPCB and six monthly Chromium+6 etc. besides other relevant reports are being submitted to regional parameters. office of MoEFCC at Ranchi and CPCB. Regular monitoring of influent and All the effluent viz. catch pits, service effluent and surface, sub-surface and water etc are being monitored regularly. ground water shall be ensured and • The treated effluents such as all ETP treated wastewater shall meet the norms outlets and drains are being analyzed prescribed by the State Pollution Control regularly. Board or prescribed under the E(P) Act • Online effluent monitoring system has whichever are more stringent. Leachate been commissioned in all the drains to study for the effluent generated and monitor effluent quality on a real time analysis shall also be regularly carried out basis. and report submitted to the Ministry's Online effluent monitoring data is Regional Office at Ranchi, Jharkhand, connected with CPCB/JSPCB. SPCB and CPCB. River Water quality of Subarnarekha and kharkai is also being monitored as a part of regular monitoring of surface water quality. • There are two cooling water pond whose water quality is also regularly monitored as part of sub surface water • Ground water quality is also being monitored at 7 locations both inside and outside plant premises. • The monthly monitoring data is being submitted to JSPCB and six monthly reports are being submitted to regional office of MoEFCC at Ranchi and CPCB. All the blast furnace (BF) slag shall be Online slag granulation facilities have granulated and provided to cement been implemented in the all Blast manufacturers for further utilization in Furnaces. cement making as per the MOUs signed • All the BF Slag is being granulated and with various companies including M/s made available to the Cement plants for Lafarge, M/s Eco-cement & M/s ACC. LD cement making. slag after metal recovery shall be used in • Blast Furnace gas cleaning plant (GCP) sinter plant, blast furnaces and LD sludge is re-utilised in the process as convertor, aggregates making, well as being used for manufacturing ballast making, soil conditioning etc. All briquettes. the flue dust generated shall be recycled Additional initiatives undertaken for within the plant to the maximum extent. improving the utilization of LD Slag: Mill scales, LD sludge, lime fines and flue o Co-processing of LD Slag dust shall be recycled back to the sinter Cement Kilns.

	plant. The BF gas cleaning plant sludge shall be used for manufacturing briquettes.	<ul> <li>Open &amp; closed Steam Ageing inside Works</li> <li>Use of LD Slag in Road Making &amp; railway Ballast</li> <li>Collaboration with expert external agency for processing and subsequent use of LD Slag as aggregates and ballast.</li> <li>Status of hazardous and other waste generation and utilization from April 2016 to September 2016 is enclosed as Annexure - 3.</li> </ul>			
xviii.	As proposed, coal tar sludge and BOD sludge shall be recycled for coke making by mixing with the coal charge and used in the coke ovens. Chromium sludge shall be disposed in a HDPE lined secured landfills as per the CPCB guidelines within the complex. All the other solid waste including broken refractory mass shall be properly disposed off in environment-friendly manner. Oily waste and spent oil shall be provided to authorized recyclers/reprocessors.	<ul> <li>BOD Sludge and Coal Tar sludge generated from By Product Plant is being recycled in coke plant by mixing with raw materials.</li> <li>All other kind of process wastes are being reutilised in sinter plant.</li> <li>In house secured landfill with HDPE liner has been constructed to dispose chrome sludge generated from Cold Rolling Mill.</li> <li>A de-oiling plant has been commissioned and in operation to reuse the mill scale and sludge in the Sinter Plant by mixing with raw materials.</li> </ul>			
xix.	All the slag shall be used for land filling inside the plant or used as building material only after passing through Toxic Chemical Leachability Potential (TCLP) test. Toxic Chromium sludge and other hazardous substances recovered from the slag and output waste shall be disposed off in secured landfill as per CPCB guidelines.	<ul> <li>LD Slag is being used for road making.</li> <li>The TCLP test conducted by external approved agency.</li> <li>Leachate potential of all Heavy metals is negligible.</li> <li>Chrome Sludge is being disposed in the secured landfill inside Works.</li> </ul>			
xx.	disposal of all the solid waste shall be ensured and regular report regarding toxic metal content in the waste material and its composition, end use of solid/hazardous waste shall be submitted to the Ministry's regional office at Ranchi, Jharkhand SPCB and CPCB.	reutilized. Information regarding solid waste and hazardous waste is being submitted in Environment Statement to the Board every year.			
xxi.	Proper utilization of fly ash shall be ensured as per Fly Ash Notification, 1999 and subsequent amendment in 2003. All the fly ash shall be provided to cement and brick manufacturers for further utilization and "Memorandum of Understanding" shall be submitted to Ministry's Regional Office at Ranchi.	decreasing trend. Generation for last four years is as follows:  Year Quantity Quantity utilized in tonnes			

xxii.	A Risk and Disaster Management Plan	All the boilers have been converted from coal fired to gas fired. Thus there is no additional generation of fly ash in the power plant.  Disaster Management Institute, Bhopal
::	alongwith the mitigation measures shall be prepared and a copy submitted to the Ministry's Regional Office at Ranchi, Jharkhand SPCB and CPCB within 3 months of issue of environment clearance letter.	has verified and certified the Risk assessment report and Disaster Management Plan vide their letter no. DMI/IDMU/Con-227/24 dated April 16, 2012. The same has been submitted to JSPCB.
xxiii.	As proposed, green belt shall be developed in more than 33 % area within and around the plant premises as per the CPCB guidelines in consultation with DFO.	We have planted approx. 56,464 saplings during April 2016 to September 2016 inside the works and Jugsalai Muck Dump area and in Township. Every year plantation done in available space. Details of plantation are enclosed as <b>Annexure – 4.</b> The following plant species are being planted: Ficus, karanj, Cicilipinia, Palm, Ashoka, Mahogany, Caesalpinia Arjun, Sita Ashok, Bakul, Spathodia, Kanchan, Jural, Tabulia, Sissam, Termanelia Sp.,Arica palm, foxtail palm, Tecoma, Kannel, Tababia, Ghandhraj, calendra, Tagar, Hemelia, Kamani, Karbi, Calendra etc.
xxiv.	Prior permission from the State Forest Department shall be taken regarding likely impact of the expansion of the proposed steel plant on the reserve forests. Measures shall be taken to prevent impact of particulate emissions / fugitive emissions, if any from the proposed plant on the surrounding reserve forests viz. Jora Pahar PF, Sand Pcha Rahar PF, Deluse RF located within 10 km radius of the project. Further, Conservation Plan for the conservation of wild fauna in consultation with the State Forest Department shall be prepared and implemented.	<ul> <li>Prior Permission from State Forest Department has been obtained vide their memo. No. 2605 dated October 29, 2010.</li> <li>Wildlife Conservation Plan for Tata Steel has been prepared with the help of approved external agency recommended by State Forest Department and submitted for approval vide our letter no. EMD/C-41/128/16 dated August 22, 2016.</li> <li>The same is in process at State Forest Department.</li> </ul>
XXV.	All the recommendations made in the Charter on Corporate Responsibility for Environment Protection (CREP) for the Steel Plants shall be implemented	CREP recommendations are being implemented.
xxvi.	At least 5 % of the total cost of the project shall be earmarked towards the corporate social responsibility and item-wise details alongwith time bound action plan shall be prepared and submitted to the Ministry's Regional Office at Ranchi. Implementation of such program shall be ensured accordingly in a time bound manner.	It is being complied as per the requirement under the Companies Act. The amount spent by the Company on Corporate Social Responsibility (CSR) activities during 2015-16 was ₹ 150.36 crore while during 2014-15, it was ₹168.26 crore. It is reported in the Annual Report as well as Corporate Sustainability Report. These reports are available on the website of Tata Steel and may be seen/downloaded from  • http://www.tatasteel.com/investo

	Rhand vide Moef CC Letter no 3-11011/091/2	an • ht	rs/performance/annual-report.asp and • http://tatasteelindia.com/corpora te-citizen/pdf/csr-14-15.pdf			orpora	
xxvii.	The company shall provide housing for construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, crèche etc. The housing may be in the form of temporary structures to be removed after the completion of the project.	Necessary amenities for contractors like canteen, toilets, rest rooms, drinking water have been provided for all workers/contractors.		ors like rinking			
Gen	eral Conditions	•					
i.	The project authorities must strictly adhere to the stipulations made by the Jharkhand Pollution Control Board and the State Government.	e Operate and authorization under d Hazardous Waste from Jharkhand State Pollution Control Board.			under d State		
ii.	No further expansion or modifications in the plant should be carried out without prior approval of the Ministry of Environment, Forests and Climate Change (MoEFCC).	prior permission obtained for for concerned authorities in case of a			r the of any product etion of		
		Product	U n it	Capaci ty grante d in EC	2014- 15	2015- 16	Apr- Sep 2016
		Hot Metal Crude	M	12.5	10.163	10.655	5.28
		Steel Saleable Steel	T P A	10.8	9.331 9.073	9.959 9.697	4.82
iii.	At least four ambient air quality monitoring stations shall be established in the downward direction as well as where maximum ground level concentration of PM <sub>10</sub> , PM <sub>2.5</sub> , SO <sub>2</sub> and NOx are anticipated in consultation with the SPCB. Data on ambient air quality and stack emission should be regularly submitted to this Ministry including its Regional Office at Ranchi and the SPCB/CPCB once in six months.	movemen activities	or inuo	PM <sub>10</sub> , Fously in ile more possible possible more possible possible more possible p	PM <sub>2.5</sub> , Seside the hitoring cated be taide the seside the seside the seside and for the control of the control	oO <sub>2</sub> , NO e Works facility oth insine plan submit Office. ne periodicates at and F the pre- and An CB reconstructions in factors sities, and do	ox, CO, There & 20 ide the t area. tted to d April that all PM <sub>2.5</sub> in scribed amonia ognized at the the cludes such as traffic omestic
iv.	Industrial wastewater shall be properly collected, treated so as to conform to the standards prescribed under GSR 422 (E) dated 19 <sup>th</sup> May, 1993 and 31 <sup>st</sup> December, 1993 or as amended form time to time.	Surface a various l analysis MoEFCC	loca rep	ations a orts als	are bei so bein	ng dor	ne and

	knand vide Moef CC Letter no 5-11011/091/2	
	The treated wastewater shall be utilized for plantation purpose.	
V.	The overall noise levels in and around the plant area shall be kept well within the standards (85 dBA) by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels should conform to the standards prescribed under EPA Rules, 1989 viz. 75 dBA (daytime) and 70 dBA (nighttime).	Personal Protective Equipment (PPE) have been provided to all the workers/officers to avoid any accompanied noise hazards. Facilities like silencers, enclosers, hood etc have been provided to reduce noise at source. The monitored data in the work zone reveals that the noise level does not exceeds >85 dBA for 8 hr exposures. Similarly in the ambient also, the noise levels meet the prescribed standards. The ambient noise level monitoring is being done at different part of the Jamshedpur town in frequent interval outside Steel Works to assess the ambient noise level status. Noise level in the town is found beyond the standard in few occasions. The possible reason of equivalent noise levels in respect of all categories of areas exceeded the standards for day and night times is due to heavy traffic movement in the town, market and commercial activities, festivals and other domestic celebrations and frequent religious rituals.
vi.	Occupational Health Surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.	Regular health surveillance is being conducted i.e. 2 times in a year to all the workers who have already attended more than 40 years of age. The workers having age less than 40 years are under gone occupational health surveillance program
vii.	The company shall develop surface as well as ground water harvesting structures to harvest the rainwater for utilization in the lean season besides recharging the ground water table.	once in a year.  Rain Water Harvesting structure of 38  Nos. has been provided inside the plant area of which some area has the facility of Ground Water Recharge system. RWH structures have been constructed based on the maximum rainfall of last 20 yrs.
viii.	The project proponent shall also comply with all the environmental protection measures and safeguards recommended in the EIA/EMP report. Further, the company must undertake socio-economic development activities in the surrounding villages like community development programmes, educational programmes, drinking water supply and health care etc.	Socio economic development activities are regularly undertaken in and around Jamshedpur through the two agencies namely, Tata Steel Rural Development Society and Tata Steel Community Development & Welfare Services Centers. The development activities undertaken in the surrounding community are need based and are in the field of health care, education, mid-day meals in schools, sports and culture, self-employment, drinking water, rural electrification, etc. Tata Steel also facilitate the Institutes like R D Tata Technical Institute, Tata Football Academy, Tata Archery Foundation, etc. which encourages the local talent to develop themselves and participate at National and International levels.
ix.	Requisite funds shall be earmarked	Capital expenditure on environment is

towards total capital cost and recurring being spent on Air Pollution Control, Solid cost/annum for environmental pollution Waste Management, Zero Waste Water control measures to implement the Discharge and Others including Greenery, conditions stipulated by the Ministry of Online Monitoring, etc. The total budget for the same as allocated by TSL Board is Environment, Forests and Climate Change (MoEFCC) as well as the State ₹ 2340 Crores. Form this budgeted implementation Government. amount, total commitment has been An made for ₹ 1,452 Crores till end of schedule for implementing all conditions stipulated herein shall be September 2016. submitted to the Regional Office of the Ministry at Ranchi. The funds so provided The funds for capital investment on shall not be diverted for any other pollution control equipment are purpose. diverted. A copy of Clearance letter shall be sent by The copy of Clearance letter has been sent proponent to concerned Panchayat, Zila District Commissioner, Parishad/Municipal Corporation/Urban Development Officer and Jamshedpur Local Body and the Local NGO, if any, Notified Area Committee vide our letter from whom suggestions/ representations, no. EMD/C-41/32-34/16 dated March if any, were received while processing the 04, 2016. proposal. The clearance letter shall also be put on the website of the company by the proponent. The project proponent shall upload the Six monthly compliance reports and the status of compliance of the stipulated monitored data are being submitted The environment clearance conditions, regularly. ambient air quality including results of monitored data on parameters are being monitored and their website and shall update the same displayed at the main gate of the company periodically. It shall simultaneously be in the public domain. sent to the Regional Office of the MoEFCC at Ranchi, the respective Zonal Office of CPCB and the JPCB. The criteria pollutant levels namely; PM<sub>10</sub>, SO<sub>2</sub>, NOx (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. The project proponent shall also submit xii. Six monthly compliance reports are being six monthly reports on the status of the submitted regularly both in hard copy compliance of the stipulated and by e-mail. environmental conditions including results of monitored data (both in hard copies as well as by e-mail) to the Regional Office of MOEFCC, the respective Zonal Office of CPCB and the JSPCB. The Regional Office of this Ministry at Ranchi / CPCB / JPCB shall monitor the stipulated conditions. The environmental statement for each The environmental statement for each xiii. financial year ending 31st March in Formfinancial year in Form-V is regularly being submitted to the Jharkhand State V as is mandated to be submitted by the Pollution Control Board. project proponent to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of environmental conditions and shall also

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

### Annexure-1

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

### 1. Unit wise Air/Water Pollution Control Equipment

S1.	Area/Location	Air/Water Pollution Control Measures	
No.			
1	Raw Material Handling	Covered storage under shed	
	Section	Covered conveyor	
		Dry Fogging	
		Water sprinkling	
		Fabric filter based DE system	
		Bag Filters	
2		Catchpit for storage of storm water	
2	Coke Ovens	(1	
	Battery # 5,6 & 7	Charging Gas Cleaning Cars (CGC)	
		Dry Fogging	
		Dust suppression Dust Extraction system for screen house	
		Coke Dry Quenching	
	Battery # 8 & 9	Coke Transfer Car (CTC)	
	Dattery # 0 & 9	Charging Gas Transfer (CGT)	
	Battery # 10 & 11	Main Charging by High Pressure LA	
	Battery # 10 to 11	Land based coke side dust extraction	
		Hydro jet door cleaning	
		Pushing and dedusting Bag filter	
		Coke Dry Quenching (under construction)	
	Coke Oven By Product Plant	De-Sulphurisation	
	Come	BOD Plant (Advent Integral System)	
3	Pellet Plant	Bag Filters	
		Dust Suppression	
		Wet Scrubber	
		Electrostatic Precipitators	
4	Sinter Plants		
	Sinter Plant# 1	Bag Filters	
		Dust Suppression	
		Foam Spray System	
		Electrostatic Precipitators	
	Sinter Plant# 2	Bag Filters	
		Dust Suppression	
		Foam Spray System	
	G:	Electrostatic Precipitators	
	Sinter Plant# 3	Bag Filters	
		Dust Suppression	
		Foam Spray System	
	Sinter Plant# 4	Electrostatic Precipitators	
	Siller Flam# 4	Bag Filters Dust Suppression	
		Foam Spray System	
		Electrostatic Precipitators	
4	Lime Plant	Dicerostatic Freeignators	
•	Process and dedusting	Bag Filters	
	Stock Pile	DS System	
	Track Hopper	DS System  DS System	
	Wagon Tippler	DS System  DS System	
5	Blast Furnaces	Do bystem	
J	Diast Fulliaces		

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

### Annexure -2

### Up to Date Status of Environmental Upgradation Project

### 1. Stack Emission Reduction Progress Status

S1.	Facility Description	Completion Date	No. of Facility	Current Status
1	SP# 2 Waste Gas ESP PhI	Feb'13	1	Commissioned and in operation
2	SP# 3 Waste Gas ESP	Oct'13	1	Commissioned and in operation
3	SP# 2 Waste Gas ESP PhII	Jun'14	1	Commissioned and in operation
4	SP# 1 Waste Gas ESP	May'14	1	Commissioned and in operation
5	SP# 3 De-dusting System	Dec'14	1	Commissioned and in operation
6	LD#2 DE System	Sep'16	1	Commissioned and in operation
7	SP# 2 De-dusting System	Apr'17	1	Erection work in progress
8	F Blast furnace APC Systems	Apr'17	2	Cast House Bag Filter Commissioned; Stock House Bag Filter in Progress
9	LD#1 DE System	Apr'17	1	Erection work in progress
10	SP# 1 De-dusting System	Jun'17	1	Erection work in progress
11	SP# 4 Waste Gas ESP	Jan'18	1	Ordering in progress
12	Lime Plant Process Bag-Filter (Waste Gas System)	Jan'18	1	Erection work in progress
13	G Blast Furnace APC System	Jun'18	1	Erection work in progress
14	LD#2 Secondary Emissions	Jun'18	1	Erection work in progress
15	Lime Plant De-dusting system	Jul'18	1	Erection work in progress
16	LD#1 Secondary Emissions	Jul'18	1	Erection work in progress

### 2. Fugitive dust control - Progress Status

S1.	Facility Description	Completion Date	No. of points
Α	Dust Extraction System		
11	New Silo for pneumatic conveying system at G BF Stock House	Apr'15	1
2	Dust Extraction (DE) System at RMM	Mar'16	1
3	Dust Extraction (DE) System at Coke Plant	Sep'17	3
4	Dust Extraction (DE) System at RMBB#1	Mar'17	8
5	Dust Extraction (DE) System at H BF Stock House	Mar'17	2
6	Dust Extraction (DE) system at RMBB#2	Sep'17	3
7	Dust Extraction (DE) System at RMBB1, GBF	Sep'17	6
В	Dust Suppression System		
1	Dust Suppression (DS) System Lime Plant	Jun'15	68
2	Dust Suppression (DS) System in Stock House at C&F BF	Jun'15	53
3	Dust Suppression (DS) System at RMBB#1	Jan'16	35
4	Dust Suppression (DS) System at RMBB#2	May'16	40
5	Yard Sprinkling System at RMBB1&2	May'16	2
6	Dust Suppression (DS) System at various location	Jan'17	30

7	Movable Fogging System at various location	Mar'17	74
8	Dust Suppression (DS) System for Ore circuit and yard sprinkler at RMM	Jan'17	78
C	Industrial Vacuum Cleaning System		
11	Industrial Vacuum Cleaning (IVC) for Conveyor no. 149 for MRSP	Jun'13	1
	Industrial Vacuum Cleaning (IVC) System at RMBB#1, 2 & SP#1, 2 & 3	Sep'14	17
3	Industrial Vacuum Cleaning (IVC) System for H Blast Furnace	Mar'15	4
4	IVC at Locations IBF, Coke Plant, SP#1 & SP#4, RMM & Pellet Plant	Mar'17	29
D	Tyre Washing & Others		
1	Tyre Washing Facility Inside Works (Phase -1)	Dec'12	2
2	Fabrication and Erection of ducting at H-BF Cast House	Apr'16	1
3	Tyre Washing at Various Locations (LD#1,2,3, HSM, RMM etc.)	Mar'17	10

### 3. Solid waste utilization Progress Status

S1.	Facility Description	Completion Date		
1	Composting Plant & Trash Incinerator	Aug'12		
2	De-oiling Plant for Mill Scale and Sludge	May'14		
3	Magnetic Drums - MRSPP	Jan'14		
4	Infrastructure Development at Galudih Phase - I Jun'14			
5	Infrastructure for LD slag processing - Galudih Phase - II	Dec'16		
6	Blast Furnace Sludge drying Dec'17			
7	Revert mix feeding system to RMBB 1&2	Sep'19		
8	Revert homogenization	Sep'19		

### 4. Zero water discharge Progress Status

S1.	Facility Description	Completion Date
1	HSM Catch Pit	May'13
2	HSM (Increase in Pumping Capacity)	May'13
3	Jugsalai 2 Catch Pit	Sep'13
4	Susungariah Catch Pit	Jan'14
5	Storage pumping distribution of recycled water	Jan'15
6	Central Effluent Treatment Plant	Aug'14
7	Garam Nallah and Jugsalai-I Catch Pit	Dec'14
8	Waste Water Re-cycling from Ram Mandir Nallah	Jun'15
9	Damp Pump House	Jan'16
10	Waste Water Recycling from BOT Plant	Feb'17
11	CETP Capacity Augmentation (Phase-II)	Jun'18

### Central Effluent Treatment Plant



### **Upgradation of ESPs**



#### Annexure -3

# Status of Hazardous and Other Waste Generation and Utilization (April 2016 to September 2016)

	Generation	Consumption
Internal Usage	6,66,748	5,56,866
RMBB	5,31,946	4,50,640
Flue Dust	76,092	64,123
GCP Sludge		31,780
LD Sludge	2,64,140	1,63,536
Kiln Dust	9,103	7,278
Mill Scale	39,204	38,100
Mill Sludge	367	367
Iron Oxide	3,350	530
Fe bearing muck	6,343	5,375
ESP/DE Dust	17,453	14,815
Lime Fines		10,808
LD Slag Non Metallic	1,15,895	1,13,927
Sinter Plant	1,02,820	84,712
Lime Fines	1,02,820	84,712
Blast Furnace	550	550
LD Slag Non Metallic	550	550
Coke Plant	3,252	0
BOD Sludge	114	0
Coal Tar Sludge	3,138	0
LD Shops	28,179	20,964
LF Slag	7,354	118
Lime Fines		20
Steel Scrap	20,825	20,825
External Usage+Sale	19,75,674	20,51,051
BF Slag	18,88,044	18,34,484
GCP Sludge		23,991
Lime Fines		6,966
LD,HIS,LF Slag	87,630	1,82,125
Iron Oxide		3,484
LD Slag to Galudih		2,02,800
Others		4,55,555

### Annexure - 4

### Details of Plantation (nos.) done during April - September 2016

Month	Plantation in Town and JMD	Plantation in Works	Species
Apr-16	357	214	karanj, Mahogany, Ashoka,
May-16	215	50	Tecoma, celendra
Jun-16	1,826	908	Ashok, Bakul, Karanj, Ticoma, Tabbia, Puteranjeeva, Neem etc.
Jul-16	25,780	2,030	Cassia, Kanchan, Tecoma, Tabbia, Karanj, Sita Ashoka, Calandria, Karbe, Gulmohar, Nerium, Thivetia.
Aug-16	16,254	407	Karanj, Sissam, cicilipinia, Tababeia, Tecoma,
Sep-16	8,018	405	Karanj, Tecoma, platform, Calandria, Xeroa, Alstonia
Total	52,450	4,014	56,464