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MD/ENV/ 410 /101/17 Date: 29.05.2017

Ref: Environmental Clearance letter no. J-11015/104/2011.IA.II(M) dated: 10.06.2013

Sub: Half-yearly compliance status report of Environmental Clearance conditions for the period October'16 - March'17 in respect of Noamundi Iron Mine.

Dear Sir,

We are herewith submitting the six monthly compliance report in respect of the stipulated Environmental Clearance conditions of Noamundi Iron Mine for the period from October'16 - March'17 as per EIA Notification, 2006. We are also sending you the soft copy of the report to your good office on email: ro.ranchi-mef@gov.in for your ready reference.

We trust that the measures taken towards environmental safeguards comply with the stipulated environmental conditions. We look forward to your further guidance which shall certainly help us in our endeavor for further improve upon our Environmental Management practices.

Thanking you, Yours faithfully,

f: TATA Steel Limited

Head (Planning), OMQ

Encl : As above

Copy to : The Chairman, Central Pollution Control Board, Southernd Conclave, Block 502, 5th & 6th Floors, 1582 Rajdanga Main Road, Kolkata - 700107 (W. B.)

: The Member Secretary, State Pollution Control Board, T.A. Division (Ground Floor), H.E.C. Dhurva, Ranchi - 834004 (Jharkhand)

: The Regional Officer, State Pollution Control Board, College Road, MB/12, New Housing Colony, Adityapur, Jamshedpur – 834004 (Jharkhand)

TATA STEEL LIMITED

Mines Division Noamundi 833 217 India Tel 91 9234301340 Fax 91 6596 290737 Registered Office Bombay House 24 Homi Mody Street Fort Mumbai 400 001 India Tel 91 22 66658282 Fax 91 22 66657724 Corporate Identity Number L27100MH1907PLC000260 Website www.tatasteel.com

EC COMPLIANCE PERIOD: OCTOBER'2016 - MARCH'2017

ENVIRONMENTAL CLEARANCE TO NOAMUNDI IRON MINE OF TATA STEEL LIMITED VIDE MoEF&CC's LETTER NO. J-11015/104/2011-IA.II (M), DATED: 10/06/2013 FOR PRODUCTION OF 10 MTPA (ROM) & BENEFICIATION OF 18 MTPA THROUGHPUT OF IRON ORE

Specific Condition:

Sl. No.	Condition	Compliance
1	No mining activities will be allowed in forest area for which the Forest Clearance is not available.	Mining operation is being carried out in the non-forest area of 397.63 ha and forest area of 370.92 ha for which Forest Clearance has been obtained from MoEF&CC, GoI.
2	The project proponent will seek and obtain approval under the FC Act, 1980 for diversion of the entire forest land located within the mining lease within a period of two years from 01.02.2013 i.e. the date of issue of guidelines by FC vide there letter F. No. 11-362/ 2012- FC, failing which the mining lease area will be reduced to the non-forest area plus the forest area for which the project proponent has been able to obtain the FC at the end of this time period. In the case of reduction in mine lease area, the project proponent will need to get a revised mining plan approved from the competent authority for reduced area and enter into a new mining lease as per reduced lease area. The EC will be construed to be available for the mining lease area as per the revised mining lease deed.	New Guidelines for Forest Diversion Proposal by FC vide there letter F. No. 11-599/2014-FC dated: 01.04.2015 has been issued by MoEF&CC regarding this matter which supressed the previous guidelines issued vide letter F. No. 11-362/2012-FC dated: 01.02.2013.
3	Environmental clearance is subject to obtaining clearance under the Wildlife (Protection) Act, 1972 from the competent authority, as may be applicable to this project.	No specific clearance under the Wildlife (Protection) Act, 1972 is required for the project.
4	Prior environmental clearance from the Standing Committee of the National Board for Wildlife shall be obtained if applicable, due to location of the mine within the core zone of Singhbhum Elephant Reserve, before starting any activity relating to the project at site. All the conditions stipulated by the Standing Committee shall be effectively implemented in the project. It shall be noted that this clearance does not necessarily imply that wildlife clearance shall be granted to the project and that your proposal for wildlife clearance shall be considered by the competent authorities on its merit and decision taken. The investment made in the project, if any based on environmental clearance from wildlife clearance shall be entirely at the cost and risk of the project proponent	Prior Environmental Clearance is no more required from the Standing Committee of the National Board for Wildlife as per letter no. Vanya Prani-19/2012/1310, dated. 19.03.2013 of State Govt.

Sl. No.	Condition	Compliance
	and Ministry of Environment and Forests shall not be responsible in this regard in any manner.	
5	The project proponent shall obtain Consent to Establish and Consent to Operate from the State Pollution Control Board, Jharkhand and effectively implement all the conditions stipulated therein.	Consent to Establish and Consent to Operate had been obtained from State Pollution Control Board, Jharkhand and the conditions are being effectively implemented.
6	Environmental Clearance is subject to final order of the Hon'ble Supreme Court of India in the matter of Goa Foundation Vs. Union of India in Writ Petition (Civil) No. 460 of 2004, as may be applicable to this project.	There is no National Park, Sanctuaries, Elephant corridor and tiger reserves within 10 Km radius of the core zone.
7	As part of Ambient Air Quality Monitoring during operational phase of the project, the air samples shall also be analysed for their mineralogical composition and records maintained.	As a part of Ambient Air Quality Monitoring, mineralogical composition of air samples are being analysed on monthly basis and all the records are properly maintained.
8	The beneficiated ore shall be transported to railway sidings only through closed conveyor.	The beneficiated ore from beneficiation plant is being transported to railway siding for transportation through existing covered conveyors. Photograph of covered conveyor is attached as Annexure-I.
9	Effective safeguard measures such as conditioning of ore with water, regular water sprinkling shall be carried out in critical areas prone to air pollution and having high levels of particulate matter such as around crushing and screening plant, loading and unloading point and transfer points. It should be ensured that the Ambient Air Quality parameters conform to the norms prescribed by the Central Pollution Control Board in this regard.	Conditioning of ore is being done in wet processing plant. Regular water sprinkling is being done on the haul roads by mobile water sprinkler, fixed water sprinkler. Water jet system and water mist system are provided at loading & unloading points for effective dust suppression. We have covered the conveyors and also done massive plantation around the conveyors. Photographs of Effective safeguard measures of Air Quality are attached as Annexure-I & II & Ambient Air Quality parameters are within the limit prescribed by the CPCB.
10	The project authority shall implement suitable conservation measures to augment ground water resources in the area in consultation with the Regional Director, Central Ground Water Board.	The rain water collected in the mine pits and allowed to be collected in the lowest level sumps to augment the ground water resources gradually. Rain water harvesting ponds and ground water recharge structures have been constructed and approved by the Ground Water Directorate, Jharkhand, Ranchi. Photographs of RWH structures are attached as Annexure-III.
11	Regular monitoring of ground water level and quality shall be carried out in and around the mine lease by establishing a network of existing wells and installing new piezometers during the mining operation. The periodic monitoring [(at least four times in a year- pre- monsoon (April-May), monsoon (August), post-monsoon (November) and winter (January); once in each season)] shall be carried out in consultation with the State Ground Water Board/Central Ground Water Authority and the data thus collected may be sent regularly to the Ministry of Environment and Forests and its Regional Office	Ground water quality and Ground water level are being monitored periodically during four times a year pre- monsoon (April-May), monsoon (August), post- monsoon (November) and winter (January). The results are being sent to Regional Office, MoEF&CC and SPCB, Bhubaneswar once in every six months and there is no depletion of ground water level. Ground Water Level and quality reports are attached as Annexure-IV.

Sl. No.	Condition	Compliance
110.	Bhubaneswar, the Central Ground Water Authority and the Regional Director, Central Ground Water Board. If at	
	any stage, it is observed that the groundwater table is	
	getting depleted due to the mining activity; necessary corrective measures shall be carried out.	
12	The mining operations shall be restricted to above ground water table and it should not intersect groundwater table.	Our mining operation is restricted above the ground water table.
	In case of working below ground water table, prior	
	approval of the Ministry of Environment and Forests and Central Ground Water Authority shall be obtained, for	
	which a detailed hydro-geological study shall be carried	
13	out. The project proponent shall ensure that no natural	No natural watercourse and/or water resources are
10	watercourse and/or water resources shall be obstructed	obstructed due to any mining operations and the Balijore
	due to any mining operations. The Balijore Nallah shall be left undisturbed and protected.	Nallah shall be left undisturbed and protected.
14	The project proponent shall regularly monitor the flow	We are regularly monitoring the flow rate of the Balijore
	rate of the Balijore Nallah flowing through the mine lease and maintain the records.	Nallah and the report is being sent to the JSPCB, Ranchi every month.
15	There shall be no external over burden dumps at the end	Over Burden is being dumped as per plan at the
	of the mine life. The reclaimed and rehabilitated area shall be afforested. Monitoring and management of	earmarked place. Inactive portions of the OB dump are gradually stabilized and reclaimed by vetiver plantation
	rehabilitated areas shall continue until the vegetation	& native species plantation. Till now 195158 saplings
	becomes self-sustaining. Compliance status shall be submitted to the Ministry of Environment & Forests and	have been planted. Some of the Dump plantation photographs are attached as Annexure-V.
	its Regional Office located at Bhubaneswar on six	
16	monthly basis. Catch drains and siltation ponds of appropriate size shall	Garland drains with settling pits have been constructed
10	be constructed around the mine working, soil, mineral	all along the OB dumps. Check dams have also been
	and temporary OB dump(s) to prevent run off of water and flow of sediments directly into Balijore Nallah,	provided for the settling of siltation. The de-siltation of these check dams are done regularly and properly
	Kundra Nallah, Jojo Nallah, Mahadev Nallah, Baitarni	maintained. Sedimentation pits have been constructed at
	River and other water bodies. The water so collected should be utilized for watering the mine area, roads,	the corners of the garland drains to take care of run off of water even during peak rain fall and they are being
	green belt development etc. The drains shall be regularly	de-silted regularly before and after the monsoon.
	de-silted particularly after monsoon and maintained properly. Garland drains, settling tanks and check dams	Garland drains, Settling tanks and Check dams had been constructed both around the mine pit and over burden
	of appropriate size, gradient and length shall be	dump(s). Some of the photographs of Garland Drain,
	constructed both around the mine pit and over burden dump(s) to prevent run off of water and flow of	Toe wall, settling ponds are attached as Annexure-VI.
	sediments directly into Balijore Nallah, Kundra Nallah,	
	Jojo Nallah, Mahadev Nallah, Baitarni River and other	
	water bodies and sump capacity should be designed keeping 50% safety margin over and above peak sudden	
	rainfall (based on 50 years data) and maximum discharge	
	in the area adjoining the mine site. Sump capacity should also provide adequate retention period to allow proper	
	settling of silt material. Sedimentation pits shall be	
		Page

Sl. No.	Condition	Compliance
INO.	constructed at the corners of the garland drains and de-	
	silted at regular intervals.	
17	Dimension of the retaining wall at the toe of temporary	Retaining wall and Garland drains of appropriate size
	over burden dumps and OB benches within the mine to	have been constructed around the OB dumps to check
	check run-off and siltation shall be based on the rain fall	mine run-off. Photographs are shown in Annexure-VI.
	data.	
18	Plantation shall be raised in an area of 990.601ha	Plantation over an area of 990.601 ha shall be achieved
	including a 7.5m wide green belt in the safety zone	at the end of mine life. However, development of
	around the mining lease, backfilled and reclaimed area,	greenbelt over 7.5m in the safety zone is completed.
	around the higher benches of excavated void to be	Further, plantation is being carried out by native species
	converted in to water body, roads etc. by planting the	on the inactive dump slopes. Vetiver plantation has also
	native species in consultation with the local	been carried out over 0.4 ha area with 30000 slips. The
	DFO/Agriculture Department. The density of the trees	tree density has been maintained as 5122 plants per ha.
10	should be around 2500 plants per ha.	Domlar water appinding is being carried and by see of
19	Effective safeguard measures such as regular water sprinkling shall be carried out in critical areas prone to	Regular water sprinkling is being carried out by use of mobile water sprinklers, fixed water sprinkling. Regular
	air pollution and having high levels of SPM and RPM	monitoring of Ambient Air Quality is being done and all
	such as haul road, loading and unloading point and	the results are within the permissible limits as prescribed
	transfer points. It shall be ensured that the Ambient Air	by the Central Pollution Control Board. Photographs of
	Quality parameters conform to the norms prescribed by	fixed sprinkler, mobile sprinkler, water mist etc. are
	the Central Pollution Control Board in this regard.	attached as Annexure-VII.
20	Mine water discharge and/or any waste water shall be	There is no waste water discharge from the mine and our
	properly treated to meet the prescribed standards before	unit is "Zero Discharge Unit". The decanted water from
	reuse/discharge. The run off from temporary OB dumps	the zero discharged slime dam is completely recycled
	and other surface run off shall be analysed for iron and in	back to the beneficiation plant. Photograph of Zero
	case its concentration is found higher than the	Discharge slime pond is shown in Annexure-VI.
	permissible limit, the waste water should be treated	
	before discharge/reuse.	
21	The decanted water from the beneficiation plant and	The slime is stored in the zero discharge slime ponds.
	slime/tailing pond shall be re-circulated within the mine	The decanted water from the slime ponds is completely
- 22	and there shall be zero discharge from the mine.	recycled back to beneficiation plant.
22	Regular monitoring of the flow rate of the springs and	Monitoring of flow rate of Balijore nallah flowing at the
	perennial nallahs shall be carried out and records maintained.	side of the mining lease is being carried out and records maintained.
23	Regular monitoring of water quality upstream and	Water quality monitoring of Balijore Nallah, Kundra
23	downstream of Balijore Nallah, Kundra Nallah, Jojo	Nallah, Jojo Nallah, Mahadev Nallah, are being carried
	Nallah, Mahadev Nallah shall be carried out and record	out and record of monitoring data maintained. The
	of monitoring data should be maintained and submitted	results, so obtained are sent to Regional office,
	to Ministry of Environment and Forests, its Regional	MoEF&CC, Jharkhand State Pollution Control Board,
	Office, Bhubaneswar, Central Groundwater Authority,	Ranchi and Central Pollution Control Board. Water
	Regional Director, Central Ground Water Board, State	Quality Analysis and flow rate of Balijhor Nallah is
	Pollution Control Board and Central Pollution Control	attached as Annexure-VIII.
	Board.	
24	Appropriate mitigative measures shall be taken to prevent	Baitarani River is flowing at a distance of about 12 Km
	pollution of Baitarni River, if any, in consultation with	from the mine and is not being polluted because of
	the State Pollution Control Board.	mining operations of Noamundi Iron Mine.
25	The project proponent shall obtain necessary prior	At present, we have permission for drawl of 9786 KLD

Sl. No.	Condition	Compliance
	permission of the competent authorities for drawl of requisite quantity of surface water for the project. Ground water shall not be used for the mining operations.	of surface water and our operation is being managed well within that quantity. Ground water is not being used for mining operations.
26	Suitable rainwater harvesting measures on long term basis shall be planned and implemented in consultation with Regional Director, Central Ground Water Board.	Three rain water harvesting ponds and several ground water recharge structures have been constructed at the mine site hiring the expertise of KRG Foundation, Chennai and they are now operational. Photographs of RWH structures have been shown as Annexure-III.
27	Vehicular emissions shall be kept under control and regularly monitored. Measures shall be taken for maintenance of vehicles used in mining operations and in transportation of mineral from mine face to the beneficiation plant. The vehicles shall be covered with a tarpaulin and shall not be overloaded.	Regular vehicular emission testing is being conducted once in every six months. The vehicles those who do not meet the emission standard, are withdrawn from operation and maintained properly. A vehicle is kept abeyance from operation till it does not meet the emission standard. Also, the vehicles are not run overloaded.
28	Blasting operation shall be carried out only during the daytime. Controlled blasting shall be practiced. The mitigative measures for control of ground vibrations and to arrest fly rocks and boulders should be implemented.	Blasting is carried out during day time only. Controlled Blasting is carried out for control of ground vibrations and to arrest fly rocks, as per the recommendations of CIMFR, Dhanbad. We are doing SME/ NONEL technology for the blasting.
29	Drills shall either be operated with dust extractors or equipped with water injection system.	We are practicing wet drilling in our operation. All drills have been provided with dust suppression system.
30	Mineral handling plant shall be provided with adequate number of high efficiency dust extraction system. Loading and unloading areas including all the transfer points should also have efficient dust control arrangements. These should be properly maintained and operated.	Effective and high efficiency dust extraction system is in place at the mineral handling plant. Loading and unloading areas including transfer points have been provided with dust suppression facilities. Further, the dust extraction and suppression system are maintained properly for effective dust control.
31	Consent to operate shall be obtained from State Pollution Control Board prior to start of enhanced production from the mine.	Consent to Operate has been obtained from State Pollution Control Board, Jharkhand.
32	Sewage treatment plant shall be installed for the colony. ETP shall also be provided for workshop and wastewater generated during mining operation.	As per the topography of the residential area, installation of single sewage treatment plant is not feasible. However, the sewage water is effectively taken care by the septic tanks and soak pits and no sewage water goes outside. Further, two small capacity STPs have already been installed in the colony and there is plan to install more STPs in coming years. For waste water from Equipment & Maintenance Workshop, oil and grease separation pits are provided. Further, no waste water is generated from the mining and plant operations are discharged beyond the lease boundary and hence require no treatment. Photographs of STP and Oil & Grease separation facilities are attached as Annexure-IX.
33	Digital processing of the entire lease area using remote sensing technique shall be carried out regularly once in	Digital processing of the entire lease area using remote sensing technique was carried out by engagement of the

Sl. No.	Condition	Compliance
	three years for monitoring land use pattern and report	expertise of Ecomen Laboratory Pvt. Ltd., Lucknow.
	submitted to Ministry of Environment and Forests and its	Same is attached as Annexure-X.
	Regional Office, Bhubneswar.	
34	Regular monitoring of ambient air quality including free	Ambient air quality including free silica is regularly
	silica shall be carried out and records maintained.	monitored and records maintained.
35	Pre-placement medical examination and periodical	Pre-placement medical examination and periodical
	medical examination of the workers engaged in the	examination of the workers engaged is being conducted
	project shall be carried out and records maintained. For	& record maintained. The schedule of Periodical
	the purpose, schedule of health examination of the	Medical Examination is once in every 3 years for the
	workers should be drawn and followed accordingly.	employees of age more than 40 years and once in 5
		years for the employees of age less than 45 years.
36	The project proponent shall take all precautionary	Tata Steel is taking all the precautionary measures
	measures during mining operation for conservation and	towards conservation and protection of endangered flora
	protection of endangered fauna such as wolf, elephant,	and fauna. Further, Company has submitted an
	sloth bear, rhesus macaque etc. spotted in the core and	undertaking to bear the proportionate cost towards the
	buffer zone of the mine and contribute towards the cost	execution of comprehensive Wildlife Management plan
	of implementation of the plan and/or Regional Wildlife	in the area to be prepared by the state Govt. As required,
	Management Plan for conservation of flora and fauna so	a site specific wild life conservation plan has also been
	prepared by the State Forest and Wildlife Department.	submitted to the Ministry and its Regional Office,
	The amount so contributed shall be included in the	Bhubaneswar.
	project cost. A copy of action plan shall be submitted to	
	the Ministry and its Regional Office, Bhubaneswar within 3 months.	
27		A prograssive mine closure plan enground by IDM is in
37	A Final Mine Closure Plan along with details of Corpus	A progressive mine closure plan approved by IBM is in
	Fund shall be submitted to the Ministry of Environment	place. The final mine closure plan along with details of Corpus fund will be submitted to the Ministry of
	& Forests 5 years in advance of final mine closure for	-
	approval.	Environment & Forests 5 years in advance of final mine closure for approval.

General Condition:

Sl. No.	Condition	Compliance				
1	No change in mining technology and scope of working	We are operating as per the approved mining technology				
	should be made without prior approval of the Ministry of	and scope of working mentioned in EC granted to us.				
	Environment & Forests.					
2	No change in the calendar plan including excavation,	Calendar plan (IBM Approved Mining Plan) prepared				
	quantum of mineral iron ore and waste should be made.	for the mine is being strictly adhered to and we are well				
		within the limits specified in Mining Plan as well as EC				
		and CTO granted capacity.				
3	At least four ambient air quality-monitoring should be	Ambient Air Quality monitoring is being regularly				
	established in the core zone as well as in the buffer zone	carried out at four different stations within the core zone				
	for RSPM (Particulate matter with size less than 10	and Buffer zone respectively, which were located in				
	micron i.e., PM10) and NOX monitoring. Location of the	consultation with the visiting officers of State Pollution				
	stations should be decided based on the meteorological	control Board, Jharkhand and reports are being				
	data, topographical features and ecologically sensitive	submitted to Regional office, MoEFCC, Ranchi half				
	targets and frequency of monitoring should be	yearly and to SPCB, Jharkhand monthly. Ambient Air				
	undertaken in consultation with the State Pollution	Quality report is attached as Annexure-XI.				

Sl. No.	Condition	Compliance
110.	Control Board. The data so recorded should be regularly submitted to the Ministry including its Regional office located at Bhubaneswar and the State Pollution Control Board /Central Pollution Control Board once in six months.	
4	Measures should be taken for control of noise levels below 85 dBA in the work environment. Workers engaged in operations of HEMM etc. should be provided with ear plugs / muffs.	High noise areas are earmarked and people working there are provided with ear protection equipment. All the HEMM's cabins are air conditioned so that there won't be any noise pollution. Regular noise monitoring is being done. Photographs of Noise pollution prevention measures and Noise monitoring data are attached as Annexure-XII.
5 6	There will be zero waste water discharge from the plant. Personnel working in dusty areas should wear protective respiratory devices and they should also be provided with adequate training and information on safety and health aspects.	Noamundi Iron Mine is Zero Discharge Unit. Adequate dust masks are provided to employees engaged in dusty areas. The employees are also given regular awareness training on safety and health aspects as part of implementation process of OHSAS– 18001 & SA 8000 systems.
7	Occupational health surveillance program of the workers should be undertaken periodically to observe any contractions due to exposure to dust and take corrective measures, if needed.	Periodical Medical Examination of employees and contractor workers are organized regularly to observe any contractions due to exposure to dust and other occupational hazards.
8	A separate environmental management cell with suitable qualified personnel should be set-up under the control of a Senior Executive who will report directly to the Head of the Organization.	A separate environmental management cell is in place with the people having relevant qualification on environmental science. The Head of the environment department reports to the General Manager i.e. the regional head of the organization.
9	The funds earmarked for environmental protection measures should be kept in separate account and should not be diverted for other purpose. Year wise expenditure should be reported to the Ministry and its Regional Office located at Bhubaneswar.	Funds allocated for environmental management are spent only for environment related purposes and not diverted to any other purpose. Expenditure details of environmental protection measures during 2016-17 at Noamundi Iron Mine are attached as Annexure-XII.
10	The project authorities should inform to the Regional Office located at Bhubaneswar regarding date of financial closures and final approval of the project by the concerned authorities and the date of start of land development work.	This is a running mine. No specific date of start of land development work can be assigned.
11	The Regional Office of this Ministry located at Bhubaneswar shall monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the officer (s) of the Regional Office by furnishing the requisite data/ information/ monitoring reports.	We extend full co-operation to the officers of the Regional Office during their visit and furnish the required data, information and monitoring reports.
12	The project proponent shall submit six monthly reports on the status of compliance of the stipulated environmental clearance conditions including results of monitored data (both in hard copies as well as by e-mail)	Six monthly compliance reports are being submitted regularly on the status of implementation of the stipulated environmental safeguards to the MoEF&CC, its Regional Office Ranchi, Central Pollution Control

Sl. No.	Condition	Compliance
	to the Ministry of Environment and Forests, its Regional Office Bhubaneswar, the respective Zonal Office of Central Pollution Control Board and the State Pollution Control Board. The proponent shall upload the status of compliance of the environmental clearance conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of the Ministry of Environment and Forests, Bhubaneswar, the respective Zonal Officer of Central Pollution Control Board and the State Pollution Control Board.	Board Kolkata and State Pollution Control Board Jharkhand. Further, the six monthly compliance reports along with the monitoring results is being uploaded on Tata Steel's website <u>www.tatasteelindia.com</u> and updated periodically.
13	A copy of the clearance letter shall be sent by the proponent to concerned Panchayat, Zila Parisad/ 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 website of the Company by the proponent.	A copy of Environment Clearance has been sent to the nearby Panchayats & Zila Parisad, Chaibasa. Further, copy of EC letter has also been uploaded on the Tata Steel website <u>www.tatasteelindia.com</u> .
14	The State Pollution Control Board should display a copy of the clearance letter at the Regional office, District Industry Centre and the Collector's office/ Tehsildar's Office for 30 days.	Complied from State Pollution Control Board, Jharkhand.
15	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 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 clearance conditions and shall also be sent to the respective Regional Office of the Ministry of Environment and Forests, Bhubaneswar by email	The environmental statement for financial year 2016-17 has been submitted to the State Pollution Control Board on vide letter no. MD/ENV/393/120/16, dated: 29.09.2016 and the same has been hosted on Company's website <u>www.tatasteelindia.com</u> . Further, compliance status on environmental clearance conditions was also sent to the Regional Office of the Ministry of Environment and Forests, Ranchi by e-mail on 21.10.2016.
16	The project authorities should advertise at least in two local newspapers of the District or State in which the project is located and widely circulated, one of which shall be in the vernacular language of the locality concerned, within 7 days of the issue 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 also at web site of the Ministry of Environment and Forests at http://envfor.nic.in and a copy of the same should be forwarded to the Regional Office of this Ministry located at Bhubaneswar.	Details of Environment Clearance with regard to Noamundi Iron Mine were published both in English and Hindi in local newspapers named "The Hindustan Times" and "Dainik Jagran" respectively on 15th June, 2013. The copy of the newspaper advertisement was sent to the Regional Office, MoEF, Bhubaneswar vide our letter no. MD/ENV/245A/101/ 2013, dated. 19th June'2013.

Annexure-I: Green Covered Material Transportation Conveyor



Annexure-II: Effective safeguard measures of Air Quality



Mobile Water Sprinkler



Stationary Water Sprinkler



Water Jet System at Unloading Point



Wet Drilling

Annexure-III: Rain Water Harvesting Structures



RWH at Balijore camp



RWH at Central camp

Annexure-IV: Ground Water Level and Quality Report

Visiontek Consultancy Services Pvt.Ltd. ISO 14001:2004 ISO 9001: 2008 OHSAS 18001:2007

(An Enviro Engineering Consulting Cell)

1. Name of Industry

Ref. NCSPHITTR -618-GROUND WATER QUALITY ANALYSIS REPORT FOR THE MONTH OF MARCH-2047 e. 04.2047

Noamundi Iron Mines (M/s TATA Steel Limited)

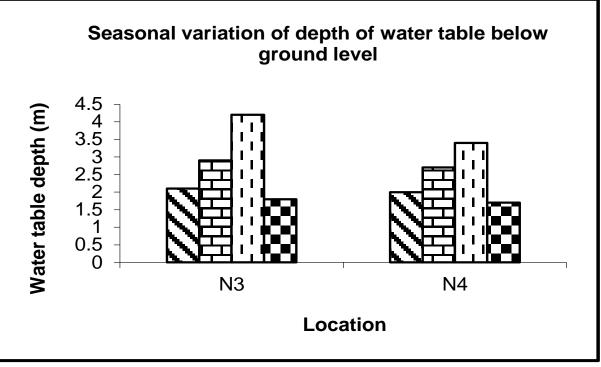
	 Sampling location Date of sampling Date of analysis Sample collected by 	: 17.03.2017 : 18.03.2017 to 2	ailway Station. 24.03.2017	nce of TATA Represent	ative	
SI. No	Parameter	Testing Methods	Unit	Standard as per IS -	Analysis	Results
				10500:1991	GW-1 .	GW-2
	al Characteristics					
1	Colour	APHA 2120 B, C	Hazen	5	CL	CL
2	Odour	APHA 2150 B		U/O	U/O	U/O
3	Taste	APHA 2160 C		Agreeable	AL	AL
4	Turbidity	APHA 2130 B	NTU	5	<2	<2
5	pH Value	APHA 4500H ⁺ B		6.5-8.5	7.22	7.32
6	Total Hardness (as CaCO ₃)	APHA 2340 C	mg/l	300	150.0	156.0
7	Iron (as Fe)	APHA 3500Fe, B	mg/l	0.3	0.27	0.29
8	Chloride (as Cl)	APHA 4500Cl B	mg/l	250	43.0	42.0
9	Residual, free Chlorine	APHA 4500Cl, B	mg/l	0.2	ND	ND
	le Characteristics					0.13.0
10	Dissolved Solids	APHA 2540 C	mg/l	500	240.0	243.0
11	Calcium (as Ca)	APHA 3500Ca B	mg/l	75	41.7.	43.3
12	Magnesium (as Mg)	APHA 3500Mg B	mg/l	30	11.2	11.7
13	Copper (as Cu)	APHA 3111 B,C	mg/l	0.05	< 0.05	<0.05
14	Manganese (as Mn)	APHA 3500Mn B	mg/l	0.1	0.01	0.008
15	Sulphate (as SO ₄)	APHA 4500 SO42- E	mg/l	200	7.3	6.8
16	Nitrate (as NO ₃)	APHA 4500 NO3 E	mg/l	45	2.5	2.2
17	Fluoride (as F)	APHA 4500F C	mg/l	1.0	0.022	0.024
18	Phenolic Compounds (as C ₆ H ₅ OH)	APHA 5530 B,D	mg/l	0.001	<0.001	< 0.00
19	Mercury (as Hg)	APHA 3500 Hg	mg/l	0.001	< 0.001	< 0.001
20	Cadmium (as Cd)	APHA 3111 B,C	mg/l	0.01	< 0.001	< 0.00
21	Selenium (as Se)	APHA 3114 B	mg/l	0.01	< 0.001	<0.00
22	Arsenic (as As)	APHA 3114 B	mg/l	0.05	< 0.001	< 0.00
23	Cyanide (as CN)	APHA 4500 CN C,D	mg/l	0.05	ND	ND
24	Lead (as Pb)	APHA 3111 B,C	mg/l	0.05	< 0.01	< 0.01
25	Zinc (as Zn)	APHA 3111 B,C	mg/l	5	0.08	0.07
26	Anionic Detergents (as MBAS)	APHA 5540 C	mg/l	0.2	<0.2	< 0.2
27	Chromium (as Cr ⁺⁶)	APHA 3500Cr B	mg/l	0.05	< 0.05	<0.05
28	Mineral Oil	APHA 5220 B	mg/l	0.01	< 0.001	<0.00
29	Alkalinity	APHA 2320 B	mg/l	200	140.0	150.0
30	Aluminium as(Al)	APHA 3500AI B	mg/l	0.03	< 0.001	< 0.00
31	Boron (as B)	APHA 4500B, B	mg/l	1	< 0.01	<(),()]
32	Poly Aromatic Hydrocarbon as PAH	АРНА 6440 В	μg/l		<0.0001	<0.000
33	Pesticide	APHA 6630 B,C	mg/l	Absent	Absent	Absen
34	Total Coliform	APHA 9221 B	MPN/100ml	Not more than 10MPN/100ml	<2	<2

Note: CL : Colourless, AL: Agreeable, U/O : Unobjectionable, ND: Not Detected.

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ices Pvt. Ltd.



N3-Well near Railway Station

N4–Well at Noamundi Basti

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Annexure-V: Dump Plantation







Annexure-VIII: Flow Rate of Balijhor Nallah (Oct'2016-March'2017)

ANALYSIS OF WATER QUALITY (sample collected from Balijhore Nalla)

Parameters	Oct'16	Nov'16	Dec'16	Jan'17	Feb'17	Mar'17	Limit
BOD mg/l	1.30	1.25	1.15	1.25	1.60	1.30	20
TSS mg/l	12.05	15.50	14.70	29.70	31.65	51.55	100
Flow Rate Cum/hr	30.00	38.50	35.50	66.00	69.00	80.50	

*There is no any industrial effluents discharge from the mine.

Lab-in-charge

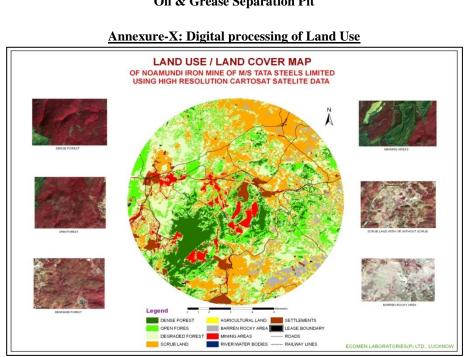
Annexure-IX: Sewage Treatment Plant and Oil & Grease Separation Pit



Sewage Treatment Plant



Oil & Grease Separation Pit



(Core Zone)											
	Industrial area										
Month		MRSS Building					Bottom Bin				
	PM ₁₀	PM _{2•5}	SO ₂	NO _X	СО	PM ₁₀	PM _{2•5}	SO ₂	NO _X	СО	
Oct'16	51.86	33.71	5.51	10.94	0.15	62.14	36.14	6.31	12.01	0.15	
Nov'16	53.86	35.86	5.67	10.99	0.15	64.29	38.00	6.34	12.01	0.16	
Dec'16	55.86	38.14	5.91	11.34	0.16	67.86	40.43	6.79	12.37	0.16	
Jan'17	65.36	34.97	5.43	12.91	0.25	78.27	41.76	6.46	15.39	0.34	
Feb'17	60.53	30.07	4.87	12.57	0.24	79.49	40.61	6.21	16.71	0.41	
Mar'17	63.50	31.06	4.91	12.97	0.29	77.44	39.70	5.96	16.34	0.38	
N.C. (1				R	lesiden	tial area					
Month	G.M's Office					Near Hospital					
Oct'16	PM ₁₀	PM _{2•5}	SO ₂	NO _X	СО	PM ₁₀	PM _{2•5}	SO ₂	NO _X	СО	
Nov'16	49.71	30.29	5.24	10.46	0.14	48.29	29.71	5.13	10.30	0.15	
Dec'16	50.86	31.43	5.30	10.49	0.15	49.00	27.43	5.11	10.21	0.16	
Jan'17	52.29	33.14	5.49	10.86	0.15	50.14	29.14	5.40	10.53	0.16	
Feb'17	58.63	30.67	4.96	12.03	0.21	55.21	28.96	4.90	11.09	0.18	
Mar'17	59.79	29.20	5.00	11.87	0.27	57.30	28.16	4.83	11.67	0.26	
	59.21	28.74	4.61	12.51	0.26	55.33	26.24	4.41	11.63	0.24	

Annexure-X: Ambient Air Quality report (Oct'16-March'17) (Core Zone)

(Buffer Zone)

(Duner Zone)										
Month	Kankura					Kitabeda				
Month	PM ₁₀	PM _{2•5}	SO ₂	NO _X	СО	PM ₁₀	PM _{2•5}	SO ₂	NO _X	СО
Oct'16	33.05	15.45	4.00	9.00	0.12	31.10	14.65	4.00	9.00	0.10
Nov'16	50.75	24.45	4.35	10.20	0.14	46.10	22.40	4.10	9.70	0.13
Dec'16	59.45	29.15	4.65	11.10	0.18	53.25	26.20	4.25	10.05	0.16
Jan'17	63.50	30.95	4.80	11.45	0.21	56.40	27.80	4.35	10.55	0.17
Feb'17	62.95	29.85	4.65	11.75	0.22	58.50	28.10	4.40	11.00	0.20
Mar'17	54.10	24.25	4.15	10.10	0.15	50.35	22.40	4.00	9.60	0.13
Month	Mirelbera				Balita					
Month	PM ₁₀	PM _{2•5}	SO ₂	NO _X	СО	PM ₁₀	PM _{2•5}	SO ₂	NO _X	CO
Oct'16	33.70	15.90	4.00	9.00	0.10	36.40	17.65	4.00	9.35	0.12
Nov'16	48.75	24.15	4.25	10.00	0.14	51.95	25.65	4.45	10.20	0.15
Dec'16	56.20	27.60	4.45	10.65	0.17	59.00	29.10	4.75	11.35	0.20
Jan'17	53.80	26.30	4.35	10.45	0.16	61.20	29.80	4.70	11.10	0.19
Feb'17	54.20	26.45	4.25	10.70	0.17	62.45	30.60	4.80	11.60	0.23
Mar'17	46.50	20.10	4.00	9.40	0.12	49.45	21.90	4.00	9.70	0.14

Unit of measurement for all parameters except CO is $\mu g/m^3$. Co is in mg/m^3

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Annexure-XII: Noise Pollution Control Measures

Sound Proof Cabins in HEMMs



Acoustic Enclosures of DG sets

Annexure-XIII: Annual Expenditure on Environment Safeguards 2015-16

CI			Expenditure		
SI. No.	Jobs		(in lakhs)		
1.00			Recurring		
1	Operation of Mobile Water Sprinkling	0	144		
2	Permanent Water Sprinkler	0	29.73		
3	Diesel Additive to reduce HSD consumption and emission	0	10		
4	Optimizing of blasting parameter to reduce Sp. Explosive consumption	30	0		
5	Vibration Study	0	4		
6	Maintenance of capacity enhancement of tailing dam	0	20		
7	Cleaning of Settling Pit & Garland Drain	0	15		
8	Water cooling system replaced with Air cooling system in HP300	5	0		
9	Channel lubrication system implemented to reduce oil spillage	0.1	0		
10	Hood provided in crusher hopper at secondary	0.5	0		
11	Three cabins provided for operators	2	0		
12	Operation & Maintenance of water mist gun	0	3		
13	Muck Cleaning from Check Dam and Water Tank & other sources	0	50		
14	Water recycling Operation from HRT	0	106.75		
15	Water recycling Operation from slime dam and check dam	0	48.8		
16	Water recycling Operation from mine	0	52.08		
17	Use of releaser and binder for water recovery for recycling	0	50		
18	Modification of wire meshes Rinse Screen with PU screen mat to reduce noise.	50	0		
19	Installation of on-line process water filtration system at Slime dam.	21	0		
20	Study for Iron Ore recovery from Slime	100	0		
21	Primary Scraper at belt conveyors	14	0		
22	Rubber liner in Scrubber "B"	40	0		
23	Replacement of screw classifier by high frequency screen at hydro-cyclone plant to reduce slime loss	50	0		
24	Replacement of Oil type transformers to Air Type transformers	23	0		
25	Installation of capacitor banks at Jig and NDCMP to reduce power loss	35	0		
26	Installation of transformers oil filtration unit to reduce Used Oil generation	31	0		
27	Fixing of flow meter to monitor and reduce water consumption	42.5	0		
28	Water Supply distribution network maintenance	0	5		
29	Operation & Maintenance of Dry for system	0	136.6		
30	Spillage material recovery from conveyor belt and inside plant	0	80		
31	Upkeep of dry fog system at 1000 TPH Plant	0	3.38		
32	Water sprinkling job at B.BIN	9.65	0		
33	Mechanised up keeping of B/BIN area	0	7.46		
34	Monthly filtration of oil	0	1.99		
35	AMC for centralised lube oil system.	0	14.26		
36	Housekeeping of RLS Stacker & Drains.	0	46.27		
37	Three cabins provided for operators	2	0		
38	Covering of Product Fines	0	7.64		
39	AMC for conveyor belt maintenance	0	68.85		
40	Housekeeping of OLCS area	0	38.55		
41	2 rest shelter with septic tank and soak pit	26	0		
42	One rest shelter with Septic tank and soak pit	13	0		

SI.	Taba		Expenditure		
No.	Jobs		(in lakhs)		
	Bio-toilets at various locations	Capital 6.15	Recurring		
			0		
44	Septic tank at Ladies rest shelter	0	0.		
45	Garbage dump at Bottom Bin canteen	0	0.1		
46	Parking Lot paver block	0			
47	One ladies Toilet at UMPS	0	2		
48	MCC area concreting	0			
49	NDCMP screen house concreting	0			
50	Noamundi Hill 5 Toe wall	0			
51	Lease line fencing NIM	0			
52	Lease Pillar NIM	0	1		
53	Sewer cleaning in Operational area	0			
54	Waste oil pit at Equipment Maintenance	0	3		
55	Shed for storing Oil drum	0			
56	Waste oil pit at Old DB swimming pool	0			
57	Maintenance of Solid Waste Management Township	0			
58	Providing PCC road in camp area	0			
50	Water Supply (148 nos):	120			
59	Deep Bore well, wells, tube wells, Pipeline	120			
	Livelihood through promotion of agriculture (800 farmers):				
60	Irrigation infrastructure, Support of farm inputs (seeds, agro equipment),				
	Training on agricultural practices				
	Enhancing Irrigation facility through construction of irrigation infrastructure:	195			
	1. Construction of sluice gate & canal at kundrujhor (1 No.)				
C 1	2. De-silting and slope stabilization of Katikoda reservoir (1 No.)				
61	3. Installation of deep bore well with submersible pump at Toretopa LI project (1 No.)				
	4. Desilting and beautification of Oriya pond, Mohudi Lakhansai (1 No.)				
62	Solid Waste management	0	1		
63	Operation of Incineration	0	2.		
64	Environmental Monitoring (S S Environics)	0			
65	Display Board AMC	0	0.		
66	Plantation	0	112.		
67	CAAQMS Maintenance	2			
68	Water Supply distribution network maintenance (including pipeline maintenance, camp maintenance & overhead tank cleaning)	0			
69	Operation & maintenance of water treatment plant (including cost of chemicals, quality testing by third party & stamping of flow meters)	0	3:		
70	Operation & maintenance of sewage treatment plant	0	2		
71	Mobile Water Sprinkling Maintenance	0	37.		
72	100% Change over from DG set power to OSEB Power at Katamati	0			
73	Replacement of 250W HPSV Light with 120W LED Light (100 Nos.)	0	12		
74	Replacement of Conventional Light Fittings By Led Lights	0	26		
75	Undergrounding Of Oh Lines	0	48		
76	Replacement Of Bare Oh Conductor By Ab Cable	0	+0.		
77	Provision Of Solar Lights (2nos)	0			
, ,		0			

			Expenditure		
SI. No.	Jobs	(in lakhs)			
110.		Capital	Recurring		
79	Fixing Of Energy Meter In The Houses To Monitor & Control Energy	0	8.11		
80	Installation Of Dry Type Transformer In Place Of Oil Cooled Transformer	0	0.65		
81	Environmental Awareness Events	0	25		
	Total =	817.9	1506.58		