

The Addnl. PCCF **Eastern Regional Office** Ministry of Environment, Forests & Climate Change, Govt. of India A/3, Chandrasekharpur Bhubaneswar-751 013 (Odisha)

MD/ENV/491/116/16 Date: 29.11.2016

Environmental Clearance letter no. SEIAA-329 (SEIAA-38/11) dated: 29.06.2011 Ref:

Half-yearly compliance status report of Environmental Clearance conditions for the period April'16 - September'16 in respect of Manmora Manganese Mine.

Dear Sir,

We are herewith submitting the six monthly compliance report in respect of the stipulated Environmental Clearance conditions of Manmora Manganese Mine for the period from April'16 -September'16 as per EIA Notification, 2006. We are also sending you the soft copy of the report to your good office on email: mef.or@nic.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

uteag kash

Head (Planning), OMQ

Encl

: As above

Copy to

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

: The Member Secretary, State Pollution Control Board, Paribesh Bhawan, A/118, Nilkanta Nagar, Unit - VIII, Bhubaneswar - 751012 (Odisha)

: The Regional Officer, State Pollution Control Board, College Road, At/PO-Baniapat, Keonjhar - 758001 (Odisha)

TATA STEEL LIMITED

#### **COMPLIANCE REPORT PERIOD: APRIL '2016 - SEPTEMBER '2016**

### ENVIRONMENTAL CLEARANCE NO. SEIAA-38/11 OF MANMORA MANGANESE MINE OF TATA STEEL LIMITED VIDE SEIAA'S LETTER NO. SEIAA/329 DATED 29.06.2011

| Sl.<br>No. | Conditions  | Compliance   |
|------------|---|--|
| 1          | The earthen embankments are planned as per WAPCO design; it needs stone walling on both sides to prevent collapse of the embankment as immediately down of the mine are the townships, railway line and some agricultural land.   | The outer face as well as the inner face of the embankment has been stone patched as per WAPCO design to prevent collapse of the embankment. Photograph of Stone Pitched Embankment is attached as <b>Annexure-I.</b>  |
| 2          | Since the mine has been fully worked and mineral resources have been fully removed, mine closure plan should be implemented forthwith reclaiming the mine pits and revegetation of the mine lease area.   | The Progressive Mine Closure Plan has been prepared and duly approved by IBM under MCRD, 1988 for the period 2015-16 to 2019-20. Green belt development plan has been under taken at the mine with a total of 1000 nos. of sapling planted of local species in the year 2016-17. Photographs of Sapling Plantation at Manmora are attached as <b>Annexure-II.</b>  |
| 3          | The existing overburden dumps and the entire quantity of waste generated shall be back filled and liquidated within five years and there shall be no external overburden dump in the mining lease area. The back filled area shall be afforested and back filling has to be done in a manner that it is restored to the normal ground level. A complete mine closure plan with afforestation/ re-vegetation component with year wise details submitted to the SEIAA within six months and strictly implemented. | The back filling of opencast void is being done by disposal of slime of Joda East Iron Mine as per the approved mining scheme from Indian Bureau of Mines (IBM) which is under same management control. The vacant area and dump slope has been planted with 1000 nos. of local forestry saplings during 2016-17.  |
| 4          | The project proponent shall prepare wild life conservation plan in consultation with DFO and adequate safety and mitigation measures should be incorporated to protect the wild life, flora, fauna to mitigate adverse impact.  | The site specific wildlife conservation plan for entire lease area of 671.093 ha of Joda East Iron Mine (Within which Manmora lease area of 16.35 ha is included) has been prepared and re-submitted for approval as per the new guidelines. Moreover, ₹ 1,00,66,395/- has been deposited with DFO, Keonjhar, Odisha as the contribution towards implementation of Wild Life Management Plan prepared for Bonai & Keonjhar division during approval of Forest Clearance along with JEIM. The |

| Sl.<br>No. | Conditions   |  | Co                      | mplian               | ice                     |                                      |  |  |  |
|------------|--|--|-------------------------|----------------------|-------------------------|--------------------------------------|--|--|--|
|            |  | approved b   |                         | (Wild                | life) & C               | Plan has been hief Wildlife 04.2016. |  |  |  |
| 5          | Shelter Belt i.e. Wind Break of 15m width consisting of at least 5 tiers around the lease  | The affores  |                         | ram sin              | ce 2005-0               | 06 to till date                      |  |  |  |
|            | facing the human habitation, school / agricultural land etc. (if any in the vicinity), in the safety zone / backfilled & reclaimed areas   | Year of Plantation   | Saplings Planted (Nos.) | Area (ha)            | Survival<br>Rate<br>(%) | Tree<br>Density/ha                   |  |  |  |
|            | around voids & roads shall be raised. Green belt development and selection of plant  | 2005-06<br>2006-07<br>2007-08  | 1500<br>1500<br>-       | 0.50<br>0.50         | 83<br>80<br>-           | 2490<br>2400<br>-                    |  |  |  |
|            | species shall be as per CPCB guidelines.<br>Density of the trees has to be around 2500 plants per hectare. Herbs and shrubs shall also   | 2008-09<br>2009-10<br>2010-11  | -<br>11693<br>13060     | -<br>1.50<br>2.30    | -<br>75<br>90           | 5847<br>5110                         |  |  |  |
|            | form a part of afforestation programme besides tree plantation. Help & guidance of   | 2011-12<br>2012-13<br>2013-14  | 5205<br>4000<br>15500   | 1.00<br>1.00<br>2.50 | 88<br>82<br>81          | 4580<br>4000<br>6200                 |  |  |  |
|            | local DFO may be sought in the matter.<br>Details of year-wise afforestation programme<br>including rehabilitation of mined out area   | 2014-15<br>2015-16<br>2016-17  | 10450<br>1246<br>1000   | 1.50<br>1.00<br>0.00 | 85<br>80<br>80          | 6967<br>1246<br>Gap filling          |  |  |  |
|            | shall be submitted to the SEIAA, Odisha within six months.   | Total Developme  | 67908<br>ent of green   | 11.80<br>belt an     | 81.5<br>d reclama       | 4316 ation is being                  |  |  |  |
|            |  | adhered in accordance with Approved Progressive Mine Closure Plan.   |                         |                      |                         |                                      |  |  |  |
| 6          | The applicant (Project Proponent) will take necessary measures for prevention, control and mitigation of Air Pollution, Noise Pollution and Land Pollution including solid waste management as mentioned by him in Form-1, Final EIA reports and Environment Management Plan (EMP) in compliance with the prescribed statutory norms and standards.  | As the entire mineable resource has been depleted, no further mining activities is being undertaken within the lease hold area. However, the production of finished ore will be continued by manual screening and processing of sub-grade mineral and mineral rejects already available at pit head during |                         |                      |                         |                                      |  |  |  |
| 7          | the applicant will take necessary steps for cio-economic development of the people of e area on need based assessment for oviding employment, education, health care, nking water and sanitation, road and many socio-economic survey.  The company deploys the Tata Steel Right Development Society (TSRDS) for socio-economic development of the area on need based assessment by providing employment, education, health care, drinking water and sanitation. |  |                         |                      |                         |                                      |  |  |  |
| 8          | The applicant will comply to the points,   | Most of the  | e commitm               | ents m               | ade durin               | g the Public                         |  |  |  |

| Sl.<br>No. | Conditions   | Compliance  |
|------------|--|---|
|            | concerns and issues raised by the people during public hearing on 01.02.2010 in accordance with the commitments made by him thereon.   | Hearing, have been complied suitably and the point wise status report is enclosed as PH commitment implementation report is attached as <b>Annexure-V</b> .   |
| 9          | The project proponent shall take necessary safeguard measures to ensure that there is no leaching from the tailing pond.   | The Tailing dam has been designed by M/s. WAPCOS Ltd. Adequate safeguard measures have been taken to prevent any leaching from the tailing dam. No spill or leaching incidents have taken place to date.  |
| 10         | The decanted water from the tailing pond shall be re-circulated and there should be zero discharge from the tailing pond.  | The disposal of tailings has commenced on trial basis during the period Apr'12 to Sept'12 and is being continued. The slime is stored in the zero discharge slime pond. The decanted water from the slime pond is completely recycled back to beneficiation plant within the Joda East Iron Mine ensuring zero outside discharge. |
| 11         | The applicant will take statutory clearance / approval / permissions from the concerned authorities in respect of his project as and when required.  | All required statutory clearances/ approvals/ permissions from the concerned authorities in respect of the project have been obtained.  |
| 12         | For post environment clearance monitoring, the applicant will submit half-yearly compliance report in respect of stipulated terms and conditions of Environment Clearance to the State Environmental Impact Assessment Authority (SEIAA), Orissa on 1 <sup>st</sup> June & 1 <sup>st</sup> December of each calendar year. | Half yearly compliance report for the year 2015-16 in respect of the stipulated terms and conditions of the EC is being submitted herewith to the Regional Office of the Ministry of Environment and Forests, Bhubaneswar vide letter no. MD/ENV/193/116/16 dated: 24.05.2016 and also by e-mail.                                 |
| 13         | The core zone should be monitored intensively with nos. of stations as prescribed by CPCB, Delhi. The detailed methodology adopted for analysis of samples shall be clearly indicated.   | Ambient Air Quality Monitoring is being done as per CPCB standards and as per guidance of Regional Office of OSPCB. All the monitoring results are being sent to OSPCB on monthly basis. These results are attached as <b>Annexure-III.</b>   |
| 14         | The proponent shall submit base line data on flora and fauna and CSR activities carried out within three months to the SEIAA.  | The base line data on flora & fauna and the list of CSR activities already carried out in the area have been submitted to SEIAA vide our letter No. MD/ENV/519/116/2011 dated: 07/10/2011.  |
| 15         | The following shall be implemented viz (a) dump run-off should be diverted into a settling pond (b) adequate rain water harvesting and ground water recharging facilities should be developed in the core zone (c) attempt should be made to achieve zero water balance.   | Waste dump had become inactive and therefore the slopes have been stabilized by plantation to prevent soil erosion. Catch drains and a garland drain has been provided along the entire dump slope which emanates at low lying part to sedimentation pit. Further, the catch drains and sedimentation pits are                    |

| Sl.<br>No. | Conditions  | Compliance   |
|------------|---|--|
| 16         | Maintenance of roads through which transportation are undertaken shall be carried out by the project proponent regularly at its own cost.   | periodically de-silted and maintained properly. Rain water harvesting and ground water recharge facilities have been made at the mine site. After the project is implemented it will be ensured to achieve zero water balance.  All the haul roads are made up of morrum & compacted. Regular repair is being done by dozer & grader after spreading the layer of morrum over it. Water sprinkling arrangement is adequate for suppressing the road dust.                    |
| 17         | Fugitive dust generation shall be controlled. Fugitive dust emission shall be regularly monitored at locations of near human habitation (including schools and other public amenities located nearest to sources of dust generation as applicable) and records shall be submitted to SEIAA, Odisha. | The AAQ (fugitive dust) being monitored at one location (near stack yard) twice in a week. Data on Ambient Air Quality monitoring for every month is being submitted to State Pollution Control Board. Abstract of the monthly monitoring data on ambient air quality is enclosed as <b>Annexure-III</b> . There has been no mining activity at Manmora Mn. Mines during the period April'16 to Sep'16 therefore, no fugitive dust emission monitoring has been carried out. |
| 18         | Mineral handling area 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.                       | The mineral handling is only by manual means during dry season only for manual processing (sorting and sizing) and screening of available sub grade and mineral rejects available at pit head. So, water sprinkling over the area is sufficient to allay the dust generation.  |
| 19         | Transportation shall be done by covering the trucks by tarpaulin or other suitable mechanism so that no spillage of ore / dust takes place.   | There was no dispatch during the reporting period.   |
| 20         | Rain Water Harvesting shall be undertaken to recharge the ground water source.  | Rain water harvesting pond has been made at the side of the mining lease under expert consultation of M/s. KRG Foundation, Chennai, to recharge the ground water.  |
| 21         | Monitoring of ground and surface water quality shall be regularly conducted and records should be maintained and data shall be submitted regularly to the SEIAA.  | The ground water quality at existing well outside the lease hold area and surface water quality is being monitored and the analysis results are enclosed as <b>Annexure-IV</b> .   |
| 22         | The proponent shall ensure that no silt originating due to mining activity is transported in the surface water course.  | Waste dump had become inactive and therefore the slopes have been stabilized by plantation to prevent soil erosion. Catch drains and a garland drain has   |

| Sl. | Conditions                                     |   | Co                  | mpliar    | ıce         |                       |  |  |  |  |
|-----|--|---|---------------------|-----------|-------------|-----------------------|--|--|--|--|
| No. | Manager Communication and annual of soil       | been provided along the entire dump slope which     |                     |           |             |                       |  |  |  |  |
|     | Measures for prevention and control of soil    |   |                     |           |             |                       |  |  |  |  |
|     | erosion and management of silt shall be        | emanates at low lying part to sedimentation pit.    |                     |           |             |                       |  |  |  |  |
|     | undertaken. Protection of dumps against        | _   |                     |           |             |                       |  |  |  |  |
|     | erosion shall be carried out with geo-textile  | -   |                     |           | -           | properly. The         |  |  |  |  |
|     | matting or other suitable material and thick   | afforestatio  | n program           | since 2   | 005-06 to   | till date has         |  |  |  |  |
|     | plantation of native trees and shrubs shall be | been under  | taken to sta        | bilize    | the waste   | dump slope            |  |  |  |  |
|     | carried out at the dump slopes. Dump shall be  | and vacant  | areas. The c        | letails a | are furnisl | hed below:            |  |  |  |  |
|     | protected by retaining wall.                   | Year of   | Saplings            | Area      | Survival    | Tree                  |  |  |  |  |
|     |  | Plantation  | Planted             | (ha)      | Rate        | Density/ha            |  |  |  |  |
|     |  | 2005-06   | (Nos.)<br>1500      | 0.50      | (%)<br>83   | 2490                  |  |  |  |  |
|     |  | 2005-06   | 1500                | 0.50      | 80          | 2490                  |  |  |  |  |
|     |  | 2007-08   | -                   | -         | -           | 2400                  |  |  |  |  |
|     |  | 2008-09   | -                   | -         | _           | -                     |  |  |  |  |
|     |  | 2009-10   | 11693               | 1.50      | 75          | 5847                  |  |  |  |  |
|     |  | 2010-11   | 13060               | 2.30      | 90          | 5110                  |  |  |  |  |
|     |  | 2011-12   | 5205                | 1.00      | 88          | 4580                  |  |  |  |  |
|     |  | 2012-13   | 4000                | 1.00      | 82          | 4000                  |  |  |  |  |
|     |  | 2013-14   | 15500<br>10450      | 2.50      | 81<br>85    | 6200                  |  |  |  |  |
|     |  | 2014-15   | 6967                |           |             |                       |  |  |  |  |
|     |  | 2015-16   | 1246<br>Gap Filling |           |             |                       |  |  |  |  |
|     |  |   |                     |           |             |                       |  |  |  |  |
|     |  |   |                     |           |             | 4316<br>n provided at |  |  |  |  |
|     |  |   | he waste du         |           | . Hus see   | ii provided at        |  |  |  |  |
| 23  | Trenches/ garland drains shall be constructed  |   |                     |           | ains are    | covering the          |  |  |  |  |
|     | at foot of dumps to arrest silt from being     |   |                     |           |             |                       |  |  |  |  |
|     | carried to water bodies. Adequate check dams   |   |                     | -         |             | ded near the          |  |  |  |  |
|     | shall be constructed across the seasonal/      |   | 0 1                 |           | -           | way culverts          |  |  |  |  |
|     | perennial nallahs (if any) flowing through the |   |                     | •         |             | un-offs after         |  |  |  |  |
|     | ML area and silts be arrested. De-silting at   | settling.   | ing the mov         | W 01 1    | surrace r   | un ons arec           |  |  |  |  |
|     | regular intervals shall be carried out.        | setting.  |                     |           |             |                       |  |  |  |  |
| 24  |  | Housing f   | agilities for       | r tha     | amplaya     | es has been           |  |  |  |  |
| 24  | Provision shall be made for the housing of     |   |                     |           |             |                       |  |  |  |  |
|     | labourers within the site with all necessary   | 1 *   |                     |           | •           | at Joda East          |  |  |  |  |
|     | infrastructure and facilities such as fuel for | beyond the  | mining leas         | se noia   | area.       |                       |  |  |  |  |
|     | cooking, mobile toilets, mobile STP, safe      |   |                     |           |             |                       |  |  |  |  |
|     | drinking water, medical health care, crèche    |   |                     |           |             |                       |  |  |  |  |
|     | etc. The housing may in the form of            |   |                     |           |             |                       |  |  |  |  |
|     | temporary structures to be removed after the   |   |                     |           |             |                       |  |  |  |  |
|     | completion of the project.                     |   |                     |           |             |                       |  |  |  |  |
| 25  | Occupational health and safety measures for    | PME of en   | nployees (de        | epartme   | ental & co  | ontractual) of        |  |  |  |  |
|     | the workers including identification of work   | k   Manmora Mn Mine are conducted as per prescribed |                     |           |             |                       |  |  |  |  |
|     | related hazards, training on malaria           | norms of M  | Ines Rule,          | 1955 a    | ıt Joda Ea  | st Iron Mine          |  |  |  |  |
|     | eradication, HIV and healthy effects on        | covering th   | ne workers i        | dentifi   | ed for Ma   | anmora aong           |  |  |  |  |

| Sl.<br>No. | Conditions   | Compliance   |
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|            | exposure to mineral dust etc. shall be carried out. The proponent shall engage a full time qualified doctor who is trained in occupational health. Periodic monitoring of exposure to respirable mineral dust on the workers shall be conducted and record maintained including health record of workers. Awareness programme for workers on impact of mining on their health and precautionary measures like use of personal equipments etc. shall be carried out periodically. Review of impact of various health measures undertaken (at interval of five years or less) shall be conducted followed by follow up action wherever required. Occupational Health Center shall be established near the mine itself. | with employees of Joda East Iron Mine. The initial and periodical examination includes blood haematology, blood pressure, detailed cardiovascular assessment, neurological examination etc. All chest radiographs are being classified for detection of pneumoconiosis, diagnosis and documentation made in accordance to ILO classifications. During 2015-16, a total no. of 152 employees (Departmental-16 and contractor employees-136) were examined. There are no findings of pneumoconiosis and manganese poisoning which is classified as occupational disease. |
| 26         | The Environmental Clearance is subject to Forest Clearance under Forest (Conservation) Act, 1980.  | Forest clearance over the entire forest area of 9.373 Ha within the lease has been granted along with FC of Joda East Iron Mine vide letter no. F. No. 8-32/1993-FC (vol-II), dated 24.09.2007.  |
| 27         | The mining operation shall be restricted to above ground water table and it should not intersect the ground water table.   | Mining is not intersecting the ground water as the ground water being at lower level in comparison to existing maximum quarry depth. No further mine development will be in place due exhaustion of mineable resource.   |
| 28         | The top soil shall be temporarily be stored at earmarked site (s) only and it should not be kept unutilized for long (not more than 3 years). The top soil shall be used for land reclamation and plantation.  | No top soil was generated during the reporting period because there was no mine development work undertaken due to exhaustion of mineable resource.  |
| 29         | The fund earmarked for the environment protection measures shall be judiciously utilized. Under no circumstances this funds shall be diverted for other purposes. Yearwise expenditure for this fund should be reported to the SEIAA, Odisha.  | Funds allocated for environmental management are spent only for environment related purposes and not diverted to any other purpose. The utilization of environment management for the period April'15 to March'16 was Rs. 6,05,111 for Manmora Manganese Mines. Moreover, where replacing the loose boulder retaining wall with cemented retaining wall at strategic points in the cost included in mining operation.  |
| 30         | The critical parameters in the ambient air within the impact zone, peak particle velocity at 300m  | The critical parameters in the Ambient Air Quality are being analyzed. The monthly average of  |

| Sl.<br>No. | Conditions  | Compliance   |
|------------|---|--|
|            | distance or within the nearest habitation, whichever is closer shall be monitored periodically. Further, quality of discharge water shall be monitored {[TDS, DO, pH and Total suspended solids (TSS)}. The monitored data shall be uploaded on the website of the company sa well as displayed on a display board at the project site at a suitable location near main gate of the company in public domain. The Circular No. J-20012/1/2006-IA.II(M), dated 27.05.2009 issued by MoEF which is available on the website of Ministry <a href="https://www.envfor.nic.in">www.envfor.nic.in</a> shall also be referred in this regard for its compliance. | analysis is enclosed as <b>Annexure-IV</b> : AAQ monitoring report. There is no blasting operation being carried out within lease hold area as there is no mine developmental work due to exhaustion of mineable resource. There is no generation of mine drainage water as the mine is working at high hill slope area and does not intersects the ground water table. The monitoring data has been displayed on a board near entrance of the mine. |
| 31         | The project proponent shall obtain necessary prior permission of the competent authorities for drawl of requisite quantity of water (surface water and ground water) required for the project.  | Water required for water sprinkling and drinking water during dry season is being supplied from Joda East Iron Mine which has got the surface water drawl permission from competent authority.   |
| 32         | The above mentioned stipulated conditions shall be complied in time bound manner. Failure to comply with any of the conditions mentioned above may result withdrawal of this environmental clearance and attract penal action under the provisions of Environmental Protection (EP) Act, 1986.  | All the conditions mentioned above are complied.   |

# **Annexure-I: Stone Pitched Embankment**



### **Annexure-II: Plantation**





### Annexure-III: Ambient Air Quality Report (April'16-September'16)

### **Core Zone**

|        | Manmora Slime Dam |                   |        |                 | Nea  | Near Rain Water Harvesting |                   |                 | Near New Slime Dam |      |                  |                   | Near Equipment Maintenance |                 |      |           |                   |                 |                 |      |
|--------|-------------------|-------------------|--------|-----------------|------|----------------------------|-------------------|-----------------|--------------------|------|------------------|-------------------|----------------------------|-----------------|------|-----------|-------------------|-----------------|-----------------|------|
| Month  | PM <sub>10</sub>  | PM <sub>2•5</sub> | $SO_2$ | NO <sub>X</sub> | со   | PM <sub>10</sub>           | PM <sub>2·5</sub> | SO <sub>2</sub> | NO <sub>X</sub>    | со   | PM <sub>10</sub> | PM <sub>2•5</sub> | SO <sub>2</sub>            | NO <sub>X</sub> | со   | $PM_{10}$ | PM <sub>2•5</sub> | SO <sub>2</sub> | NO <sub>X</sub> | СО   |
| Apr'16 | 52.44             | 30.52             | 4.29   | 9.39            | 0.16 | 48.64                      | 28.37             | 4.12            | 10.19              | 0.13 | 55.12            | 32.32             | 5.29                       | 12.41           | 0.20 | 61.33     | 36.67             | 6.00            | 12.76           | 0.19 |
| May'16 | 50.99             | 27.43             | 4.24   | 9.48            | 0.15 | 47.59                      | 24.94             | 4.12            | 9.57               | 0.13 | 53.69            | 29.41             | 4.93                       | 12.07           | 0.19 | 60.24     | 34.10             | 5.98            | 12.89           | 0.20 |
| Jun'16 | 51.13             | 25.40             | 4.38   | 10.13           | 0.17 | 49.04                      | 24.11             | 4.20            | 9.62               | 0.14 | 52.28            | 26.01             | 4.59                       | 10.90           | 0.18 | 58.53     | 29.96             | 5.29            | 11.58           | 0.20 |
| Jul'16 | 35.49             | 16.65             | 4.03   | 9.19            | 0.13 | 34.64                      | 16.24             | 4.00            | 9.00               | 0.12 | 37.41            | 17.85             | 4.04                       | 9.18            | 0.13 | 39.11     | 18.86             | 4.25            | 9.68            | 0.16 |
| Aug'16 | 31.64             | 15.11             | 4.08   | 9.30            | 0.12 | 29.57                      | 14.24             | 4.00            | 9.00               | 0.11 | 32.98            | 15.81             | 4.14                       | 9.51            | 0.13 | 34.28     | 16.56             | 4.33            | 9.77            | 0.14 |
| Sep'16 | 32.32             | 15.00             | 4.06   | 9.22            | 0.12 | 33.06                      | 15.74             | 4.17            | 9.76               | 0.13 | 30.71            | 14.09             | 4.00                       | 9.00            | 0.11 | 35.39     | 16.99             | 4.37            | 10.52           | 0.14 |

#### **Buffer Zone**

| Mont<br>h | Baneikela        |                   |                 |                 | Birkela |                  |                   | Khuntpani       |                 |      |                  | Joda Colony (VTC) |                 |                 |      |                  |                   |                 |                 |      |
|-----------|------------------|-------------------|-----------------|-----------------|---------|------------------|-------------------|-----------------|-----------------|------|------------------|-------------------|-----------------|-----------------|------|------------------|-------------------|-----------------|-----------------|------|
|           | PM <sub>10</sub> | PM <sub>2•5</sub> | SO <sub>2</sub> | NO <sub>X</sub> | со      | PM <sub>10</sub> | PM <sub>2•5</sub> | SO <sub>2</sub> | NO <sub>X</sub> | СО   | PM <sub>10</sub> | PM <sub>2·5</sub> | SO <sub>2</sub> | NO <sub>X</sub> | со   | PM <sub>10</sub> | PM <sub>2•5</sub> | SO <sub>2</sub> | NO <sub>X</sub> | СО   |
| Apr'16    | 54.90            | 27.85             | 4.70            | 11.10           | 0.18    | 58.05            | 29.40             | 4.40            | 10.70           | 0.16 | 51.85            | 26.50             | 4.10            | 10.15           | 0.15 | 51.05            | 26.00             | 4.55            | 10.95           | 0.17 |
| May'16    | 48.80            | 24.40             | 4.30            | 9.90            | 0.14    | 50.55            | 25.00             | 4.20            | 9.80            | 0.15 | 49.55            | 24.65             | 4.00            | 9.60            | 0.14 | 50.00            | 24.80             | 4.00            | 9.90            | 0.15 |
| Jun'16    | 49.05            | 24.50             | 4.00            | 9.40            | 0.14    | 51.25            | 25.65             | 4.00            | 9.30            | 0.15 | 48.60            | 24.00             | 4.00            | 9.10            | 0.14 | 47.60            | 23.45             | 4.00            | 9.20            | 0.13 |
| Jul'16    | 35.65            | 16.95             | 4.00            | 9.00            | 0.12    | 33.85            | 16.40             | 4.00            | 9.00            | 0.12 | 31.30            | 15.20             | 4.00            | 9.00            | 0.12 | 33.05            | 16.05             | 4.00            | 9.00            | 0.11 |
| Aug'16    | 29.00            | 13.50             | 4.00            | 9.00            | 0.10    | 27.60            | 12.20             | 4.00            | 9.00            | 0.10 | 27.65            | 12.50             | 4.00            | 9.00            | 0.10 | 26.25            | 11.35             | 4.00            | 9.00            | 0.10 |
| Sep'16    | 34.05            | 15.70             | 4.00            | 9.00            | 0.10    | 32.85            | 15.00             | 4.00            | 9.00            | 0.10 | 27.50            | 12.20             | 4.00            | 9.00            | 0.10 | 28.10            | 12.85             | 4.00            | 9.00            | 0.10 |

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



#### **Annexure-IV: Ground Water Quality Report (As per BIS 10500:1991)**





Ref : V.CSPL 16 | R-532

Date: 07.07.2016

## GROUND WATER QUALITY ANALYSIS REPORT FOR THE MONTH OF JUNE-2016 : Joda East Iron Mines ( M/s TATA Steel Limited) : GW-1: Khuntrani Viii-

Name of Industry

2. Sampling location GW-2: Bounsapani Village.

Date of sampling : 29.06.2016

Date of analysis : 30.06.2016 to 05.07.2016 5. Sample collected by : VCSPL Representative in presence of TATA Representative

| SL<br>No | Parameter                              | Testing Methods                             | Unit          | Standard as per<br>IS -10500:1991 | Analysis Results |              |  |
|----------|--|---|---------------|-----------------------------------|------------------|--------------|--|
| r        |  |   |               | 13 -10300:1991                    | GW-I             | GW-2         |  |
| Essent   | ial 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                           | 7.2              | 7.3          |  |
| 6        | Total Hardness (as CaCO <sub>5</sub> ) | APHA 2340 C                                 | mg/l          | 300                               | 128.0            | 140.0        |  |
| 7        | Iron (as Fe)                           | APHA 3500Fe, B                              | mg/l          | 0.3                               | 0.24             | 0.28         |  |
| 8        | Chloride (as C1)                       | APHA 4500CFB                                | mg/l          | 250                               | 8.0              | 10.0         |  |
| 9        | Residual, free Chlorine                | APHA 4500Cl, B                              | mg/l          | 0.2                               | ND               | ND           |  |
| )esira   | ble Characteristics                    |   |               |                                   |                  | 140          |  |
| 10       | Dissolved Solids                       | APHA 2540 C                                 | mg/l          | 500                               | 194.0            | 204.0        |  |
| 11       | Calcium (as Ca.)                       | APHA 3500Ca B                               | mg/l          | 75                                | 33.7             | 38.1         |  |
| 12       | Magnesium (as Mg)                      | APHA 3500Mg B                               | mg/l          | 30                                | 10.7             | 10.9         |  |
| 13       | Copper (as Cu)                         | APHA 3111 B.C                               | mg/l          | 0.05                              | < 0.001          | < 0.00       |  |
| 14       | Manganese (as Mn)                      | APHA 3500Mn B                               | mg/l          | 0.1                               | <0.005           | <0.00        |  |
| 15       | Sulphate (as SO <sub>1</sub> )         | APHA 4500 SO <sub>4</sub> <sup>2</sup><br>E | mg/l          | 200                               | 7.2              | 6.7          |  |
| 16       | Nitrate (as NO <sub>1</sub> )          | APHA 4500 NO;<br>E                          | mg/l          | 45                                | 5.1              | 4.6          |  |
| 17       | Fluoride (as F)                        | APHA 4500F C                                | mg/I          | 1.0                               | 0.16             | 0.18         |  |
| 18       | Phenolic Compounds (as C.H.OH)         | APHA 5530 B,D                               | mg/l          | 0.001                             | <0.001           | < 0.001      |  |
| 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          | < 0.001      |  |
| 21       | Selenium (as Se)                       | APHA 3114 B                                 | mg/l          | 0.01                              | < 0.001          | <0.001       |  |
| 22       | Arsenic (as As)                        | APHA 3114 B                                 | mg/I          | 0.05                              | < 0.001          | -            |  |
| 23       | Cyanide (as CN)                        | APHA 4500 CN<br>C.D                         | mg/l          | 0.05                              | ND               | <0.001<br>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                                 | < 0.05           | < 0.05       |  |
| 26       | Anionic Detergents (as<br>MBAS)        | APHA 5540 C                                 | mg/l          | 0.2                               | <0.2             | <0.2         |  |
| 27       | Chromium (as Cr ")                     | APHA 3500Cr B                               | mg/l          | 0.05                              | < 0.05           | < 0.05       |  |
| 28       | Mineral Oil                            | APHA 5220 B                                 | mg/l          | 0.01                              | <0.001           | < 0.001      |  |
| 29       | Alkalinity                             | APHA 2320 B                                 | mg/l          | 200                               | 110.0            | 121.0        |  |
| 30       | Aluminium as( Al)                      | APHA 3500ALB                                | mg/l          | 0.03                              | < 0.001          | < 0.001      |  |
| 31       | Boron (as B)                           | APHA 4500B, B                               | mg/l          | 1                                 | < 0.01           | < 0.01       |  |
| 32       | Poly Aromatic Hydrocarbon<br>as PAH    | APHA 6440 B                                 | μg/I          | -                                 | <0.0001          | <0.0001      |  |
| 33       | Pesticide                              | APHA 6630 B.C                               | mg/l          | Absent                            | Absent           | Absent       |  |
| 34       | Total Coli form                        | APHA 9221 B                                 | MPN/100<br>ml | Not more than<br>10MPN/100 ml     | <2               | <2           |  |

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

For Visiontek Consultancy Services Pvt. Ltd.



Ref: Wespt 116 | R-977

Date: 03.10.2016

#### GROUND WATER QUALITY ANALYSIS REPORT FOR THE MONTH OF SEPTEMBER-2016

Name of Industry

Joda East Iron Mines (M/s TATA Steel Limited)

2. Sampling location

GW-1: Khuntpani Village; GW-2: Bounsapani Village.

3. Date of sampling

14.09.2016

Date of analysis

: 15.09.2016 to 21.09.2016

5. Sample collected by

: VCSPL Representative in presence of TATA Representative

| SI.<br>No | Parameter  | Testing Methods                               | Unit          | Standard as per<br>IS -10500:1991 | Analysis Results |         |  |  |
|-----------|--|---|---------------|-----------------------------------|------------------|---------|--|--|
| No        | 2000   |   | 201-02/-      | 18 -10500:1991                    | GW-1             | GW-2    |  |  |
| Essent    | tial 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                           | 7.2              | 7.4     |  |  |
| 6         | Total Hardness (as CaCO <sub>3</sub> )                   | APHA 2340 C                                   | mg/l          | 300                               | 132.0            | 136.0   |  |  |
| 7         | Iron (as Fe)   | APHA 3500Fe, B                                | mg/l          | 0.3                               | 0.26             | 0.29    |  |  |
| 8         | Chloride (as Cl )  | APHA 4500CT B                                 | mg/l          | 250                               | 12.0             | 16.0    |  |  |
| 9         | Residual, free Chlorine                                  | APHA 4500Cl, B                                |               |                                   | ND               | ND      |  |  |
| Desira    | ble Characteristics                                      |   |               | 4.2                               | 110              | 140     |  |  |
| 10        | Dissolved Solids   | APHA 2540 C                                   | mg/l          | 500                               | 210.0            | 232.0   |  |  |
| 11        | Calcium (as Ca )   | APHA 3500Ca B                                 | mg/l          | 75                                | 39.3             | 40.9    |  |  |
| 12        | Magnesium (as Mg)  | APHA 3500Mg B                                 | mg/l          | 30                                | 8.3              | 8.3     |  |  |
| 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                               | < 0.005          | < 0.005 |  |  |
| 15        | Sulphate (as SO <sub>4</sub> )                           | APHA 4500 SO <sub>4</sub> <sup>2</sup> ·<br>E | mg/l          | 200                               | 7.4              | 6.9     |  |  |
| 16        | Nitrate (as NO <sub>3</sub> )                            | APHA 4500 NO <sub>3</sub>                     | mg/l          | 45                                | 4.8              | 4.2     |  |  |
| 17        | Fluoride (as F)  | APHA 4500F C                                  | mg/l          | 1.0                               | 0.15             | 0.19    |  |  |
| 18        | Phenolic Compounds (as C <sub>6</sub> H <sub>5</sub> OH) | APHA 5530 B,D                                 | mg/l          | 0.001                             | <0.001           | <0.001  |  |  |
| 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          | < 0.001 |  |  |
| 21        | Selenium (as Se)   | APHA 3114 B                                   | mg/l          | 0.01                              | < 0.001          | < 0.001 |  |  |
| 22        | Arsenic (as As)  | APHA 3114 B                                   | mg/l          | 0.05                              | <0.001           | < 0.001 |  |  |
| 23        | Cyanide (as CN)  | APHA 4500 CN                                  | 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                                 | <0.05            | < 0.01  |  |  |
| 26        | Anionic Detergents (as<br>MBAS)                          | APHA 5540 C                                   | mg/l          | 0.2                               | <0.2             | <0.2    |  |  |
| 27        | Chromium (as Cr <sup>+6</sup> )                          | APHA 3500Cr B                                 | mg/l          | 0.05                              | < 0.05           | <0.05   |  |  |
| 28        | Mineral Oil  | APHA 5220 B                                   | mg/l          | 0.01                              | <0.01            | < 0.01  |  |  |
| 29        | Alkalinity   | APHA 2320 B                                   | mg/l          | 200                               | 114.0            | 126.0   |  |  |
| 30        | Aluminium as( Al)  | APHA 3500Al B                                 | mg/l          | 0.03                              | < 0.001          | < 0.001 |  |  |
| 31        | Boron (as B)   | APHA 4500B, B                                 | mg/l          | 1                                 | < 0.01           | <0.01   |  |  |
| 32        | Poly Aromatic Hydrocarbon<br>as PAH                      | APHA 6440 B                                   | µg/I          | -                                 | <0.0001          | <0.000  |  |  |
| 33        | Pesticide  | APHA 6630 B,C                                 | mg/l          | Absent                            | Absent           | Absent  |  |  |
| 34        | Total Coli form  | APHA 9221 B                                   | MPN/100<br>ml | Not more than<br>10MPN/100 ml     | <2               | <2      |  |  |

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

For Visiontek Consultancy Services Pvt. Ltd.

# Annexure-V: Action plan for implementation of commitments made during public hearing on 1/2/2010 for Manmora Mn Mine

| Issues raised by public   | Commitment of the project proponent   | Detail work to be done   | Target Date         | Fund<br>Allocated<br>(In<br>Lakh) | Status as on 01 <sup>st</sup> May 2016   |
|---------------------------|---|--|---------------------|-----------------------------------|--|
|                           | During last 3-4 years Tata Steel has spent<br>more than 12 Crores for construction of<br>roads to improve communication in Joda   | Repairing and resurfacing of main road at Joda and Banspani area.  |                     | 300                               | Completed  |
| Road & Communication      | area. Further Tata Steel is planning to strengthen the roads in subsequent period.  | Repairing and resurfacing of roads at Banspani Railway station, Ranasal Ghati to Dharanidhar Chowk, Fountainpark to Dharanidhar Chowk. | 31.03.11            | 200                               |  |
|                           | Tata Steel is already having a 45 bedded hospital and there is a plan to increase the capacity further by 20 beds and also adding laparoscopic surgery facility in the hospital.                      | Provision of Laparoscopic surgery facility.  | 30.04.10            | 17                                | Completed  |
|                           | Responding to the sale of medicines, it was agreed to make necessary arrangements with the help of local medical shops near to the hospital.  | Getting permission from Govt. for 20 more beds.  | 30.09.10            | 0.1                               | Application has been submitted for getting permission and approval is awaited.   |
| Hospital /<br>Health care |   | Construction of new building for accommodation of 20 more beds.  | 31.03.11            | 80                                | Completed  |
|                           | Responding to the demand for free medical service, it was agreed to provide the same to the patients coming through Tata Steel Rural Development Society, even if those people do not have BPL cards. | Provision of free medical facility for the patients coming through TSRDS, even if those people do not have BPL cards.                  | Already implemented | 138                               | Completed. To have better quality control of the medicines and better patient compliance, the medicines are purchased locally and made available through the hospital. |

# Annexure-V: Action plan for implementation of commitments made during public hearing on 1/2/2010 for Manmora Mn Mine.......Cont.

|                            |  |   | Total   | 815.1 |   |
|----------------------------|--|---|---|-------|---|
| Educational infrastructure | Replying for opening a general college at Joda, Sri Verma suggested / proposed the people of Joda to form a committee. It was further proposed that this committee should get the land allocated from the Government after which necessary classrooms will be constructed phase-wise by Tata Steel.  | Construction of classrooms for proposed college.                                      | Within 10 months from the date of receiving land for construction | 50    | Land has not been provided<br>by the State Govt. At the<br>same time the infrastructure<br>facilities at Joda Women's<br>College and Badbil College<br>has been strengthened. Also<br>arrangements have been<br>made to have XI and XII<br>standard education in Tata<br>DAV School which is<br>already constructed |
|                            |  | Provision of desks benches & tables in the village Kamarjoda, Khuntpani and Banspani. | 31.10.10  | 6     | Completed   |
|                            | Tata Steel has always been committed in developing the educational infrastructure in and around the area they operate for strengthening the educational qualities by way of providing better class rooms, good teachers and other necessary infrastructure like g desks / benches / tables and this is a continuous process. Further, responding to the demands of the people of Kamarjoda, Khuntpani and Banspani regarding educational facilities, it was agreed to provide more infrastructural facilities like class room, desks / benches / tables. | Construction of more class rooms in the village Kamarjoda, Khuntpani and Banspani     | 31.12.10  | 24    | Completed   |