

**Half Yearly Compliance Report  
2025  
01 Dec(01 Apr - 30 Sep)**

**Acknowledgement**

<b>Proposal Name</b>	Expansion of Jamadoba Coal washery (1 MTPA to 2 MTPA in 7 ha Area and 24° 31' 30" to 24° 32' 30" N & 87° 25' 00" to 87° 30' 00" E) of M/s Tata Steel Ltd. Tehsil Jharia, dist. Dhanbad, Jharkhand		
<b>Name of Entity / Corporate Office</b>	Tata Steel Ltd.		
<b>Village(s)</b>	N/A		
<b>District</b>	DHANBAD		
<b>Proposal No.</b>	IA/JH/CMIN/7813/2012	<b>Category</b>	Coal Mining
<b>Plot / Survey / Khasra No.</b>	N/A	<b>Sub-District</b>	N/A
<b>State</b>	JHARKHAND	<b>Entity's PAN</b>	*****2803M
<b>MoEF File No.</b>	J-11015/203/2011-IA.II(M)	<b>Entity name as per PAN</b>	UTSAV KASHYAP

**Compliance Reporting Details**

**Reporting Year** 2025

**Remarks (if any)** Half Yearly Compliance submission for April-2025 to September- 2025

**Reporting Period** 01 Dec(01 Apr - 30 Sep)

**Details of Production and Project Area**

<b>Name of Entity / Corporate Office</b>	Tata Steel Ltd.	
	<b>Project Area as per EC Granted</b>	<b>Actual Project Area in Possession</b>
Private	0	0
Revenue Land	0	0
Forest	0	0
Others	7	7
Total	7	7

**Production Capacity**

Sr. no	Product Name	units	Valid Upto	Capacity	Production last year	Capacity as per CTO
1	Raw Coal	Million Tons per Annum (MTPA)	N/A	2	0.06	

## Conditions

### Specific Conditions

Sr.No.	Condition Type	Condition Details
1	LAND RECLAMATION	Action plan be developed and implemented for abandoned tailing ponds and for their restoration to the original land use.
<b>PPs Submission:</b> Complied Action plan for cut-off of tailing ponds from tailing management system is in place. Abandoned tailing ponds have been reclaimed by backfilling. Technical reclamation has taken place in two large ponds. Biological reclamation is going on by planting native species.		Date: 19/11/2025
2	WASTE MANAGEMENT	Fly ash generated from the captive power plant of the washery be utilized for house construction, roads and such uses, strictly complying to the timeline in the EIA Notification, 2006 and maintaining proper records.
<b>PPs Submission:</b> Complied This is not applicable as we have ceased the operation of our captive Jamadoba power plant since April-2015.		Date: 19/11/2025
3	WASTE MANAGEMENT	Transportation of fly ash to be done properly by mechanically covered trucks.
<b>PPs Submission:</b> Complied This is not applicable as there is no fly ash being generated since April-2015.		Date: 19/11/2025
4	Corporate Environmental Responsibility	The proponent shall expedite the activities undertaken by TSRDS in over 30 villages in the leasehold area over 15000 households covering a population of about 1.4 lakh.
<b>PPs Submission:</b> Complied CSR activities of TSRDS are managed by a team of experts who are dedicatedly involved in providing benefits and improving standard of living in over 30 villages. The list of activities are developed in consultation with the village representatives and implemented in a time-bound manner.		Date: 19/11/2025
5	Corporate Environmental Responsibility	The CSR cost should be Rs 5 per Tonnes of Coal produced which should be adjusted as per the annual inflation.
<b>PPs Submission:</b> Complied The proposed CSR expenditure for the entire company is decided as per the new Company Rules. Once the CSR budget for company is fixed, a share of that amount is dedicated and utilized for implementing the CSR activities at our Jharia Division level.		Date: 26/11/2025
6	Corporate Environmental Responsibility	Cost for additional environmental protection measures shall be not less than Rs. 503.00 lakhs. The status of implementation including costs incurred shall be regularly reported to this Ministry and its respective Regional Office in the region as part of the compliance report and also uploaded on the company website.

<b>PPs Submission:</b> Complied The regular expenditure incurred for environment protection and management are submitted to MoEF and CC and SPCB in Annual Environment Statement and the status is uploaded on company website as a part of compliance report of AES.		Date: 19/11/2025
7	GREENBELT	The slope of the embankment towards the river shall be at least 1:3 for stability and shall be stabilized with plantation using native species selected from the study area
<b>PPs Submission:</b> Complied The washery is about 1.5 kms away from the Damodar River. Hence it is not applicable.		Date: 19/11/2025
8	GREENBELT	Top soil shall be stored in the earmarked area and used within a year of its generation for green belt development and for plantation/reclamation.
<b>PPs Submission:</b> Complied There are no topsoil dumps hence it is not applicable.		Date: 19/11/2025
9	MINING PLAN	No external OB dump shall be created for the expansion project. Monitoring and management of existing reclaimed dumpsites shall continue until the vegetation becomes self-sustaining. Compliance status shall be submitted to the Ministry of Environment & Forests and its respective Regional Office on yearly basis.
<b>PPs Submission:</b> Complied Not applicable as this is a washery project.		Date: 19/11/2025
10	MINING PLAN	Catch drains and siltation ponds of appropriate size shall be constructed to arrest silt and sediment flows from soil, OB and mineral dumps. The water so collected shall be utilised for watering the mine area, roads, green belt development, etc. The drains shall be regularly desilted and maintained properly.
<b>PPs Submission:</b> Complied There are no soil or OB dumps in the washery premises. Only the by-products are stored in the stockyards located in the washery premises which are sold off within a week.		Date: 19/11/2025
11	Risk Mitigation and Disaster Management	Garland drains (size, gradient and length) and sump capacity shall be designed keeping 50% safety margin over and above the peak sudden rainfall and maximum discharge in the area adjoining the mine site. Sump capacity shall also provide adequate retention period to allow proper settling of silt material.
<b>PPs Submission:</b> Complied Garland drains of adequate size and gradient already exist around the washery area to channelize the surface runoff. The runoff is diverted to the tailing ponds and clear water is utilized in the washery.		Date: 19/11/2025
12	Risk Mitigation and Disaster Management	Dimension of the retaining wall at the toe of the dumps and OB benches within the mine to check run-off and siltation shall be based on the rainfall data.
<b>PPs Submission:</b> Complied Not applicable as we do not have any opencast mines.		Date: 19/11/2025
13	AIR QUALITY MONITORING AND	Crushers at the CHP shall be operated with high efficiency bag filters/water sprinkling system shall be provided to check fugitive

	PRESERVATION	emissions from crushing operations, conveyor system which shall be closed, haulage roads, transfer points, etc.
<b>PPs Submission:</b> Complied The following measures have been implemented: i) Dry-fog system at all transfer points of CHP ii) Enclosures around crushers. iii) Belts have been covered on top and both sides. These arrangements will protect the coal mass moving on belt from blowing wind. In this way, the dust getting air borne is being minimized. iv) Fixed water sprinklers on the haulage roads. v) In addition, movable water sprinklers are also being deployed on the roads for dust suppression. vi) Dust Extraction System vii) Strengthening of tailing management system viii) Concretization of working complex		Date: 19/11/2025
14	MISCELLANEOUS	Drills shall be wet operated only.
<b>PPs Submission:</b> Complied Not applicable as this is coal beneficiation plant		Date: 19/11/2025
15	Risk Mitigation and Disaster Management	Controlled blasting shall be practiced with use of delay detonators and only during daytime. The mitigative measures for control of ground vibrations and to arrest the fly rocks and boulders shall be implemented.
<b>PPs Submission:</b> Complied Not applicable as this is coal beneficiation plant.		Date: 19/11/2025
16	WATER QUALITY MONITORING AND PRESERVATION	The Washery shall be a zero-discharge and no wastewater shall be discharged from the washery into the drains/natural watercourses. No groundwater shall be used for washery operations. Recycled water shall be used for development and maintenance of green belt and in the plant operations.
<b>PPs Submission:</b> Complied Washery is already operating on a zero-discharge principle. No wastewater is discharged into the drains/ natural water systems. Only mine water is utilized for the washery operations as make up water requirement. The recycled water is again used for plant operations and green-belt development.		Date: 19/11/2025
17	Risk Mitigation and Disaster Management	The raw coal, washed coal and middling and coal wastes (rejects) shall be stacked properly at earmarked site(s) within sheds/stockyards fitted with wind breakers/shields. Adequate measures shall be taken to ensure that the stored minerals do not catch fire. The storage period shall be not more than 2-3 days.
<b>PPs Submission:</b> Complied The material is being stacked properly at stockyards located within the washery. We have a well-established system for disposal of rejects/ tailings to consumers so that storage period is not more than 2-3 days.		Date: 19/11/2025
18	Statutory compliance	The proponent shall maintain proper records of the ash content of raw (ROM) coal, clean coal, middling and coal rejects along with quantum of raw coal obtained and washed and dispatched every month and the same shall be uploaded on the company website every month.
<b>PPs Submission:</b> Complied Proper records are being maintained and the details are uploaded on the company website.		Date: 19/11/2025
19	MISCELLANEOUS	All internal roads shall be concreted or black topped and the approach roads used for the project shall be blacked topped. Facilities

		for parking of trucks carrying raw coal from the linked coalmines shall be created within the Unit.
<b>PPs Submission:</b> Complied All the internal roads have been concreted while the approach roads are black topped. There is a facility for parking of trucks within the unit.		Date: 19/11/2025
20	Statutory compliance	Roads used for coal transportation to the linked DRI/TPP shall be developed with 3-tier avenue plantation using a mix of native species. The trucks used for coal transportation shall be high capacity trucks. Drivers of trucks for coal transportation shall be engaged based on past records of road safety and compliance of safety regulations and shall be suitably sensitized about road safety and maintenance of vehicles to keep vehicular emissions to be within prescribed limits.
<b>PPs Submission:</b> Complied There is no linked DRI/TPP. - Raw coal is received via underground coal conveyor belt network from captive collieries. - Clean coal is dispatched via rail from the Rail-yard situated on the washery premises. The clean coal is kept in storage bins and directly transferred to the rail wagons through covered coal-conveying system. - As for the trucks moving for transportation of tailings and rejects are properly covered with tarpaulin. All the given provisions related to road safety and driver competence are being strictly complied with.		Date: 19/11/2025
21	Statutory compliance	The roads (internal/approach and roads used for the project) shall be regularly cleaned with mechanical sweepers and with water sprinklers. A 3-tier avenue plantation shall be developed along the major approach roads, internal roads and nearby roads used by the company.
<b>PPs Submission:</b> Complied Fixed Water sprinklers have already been installed in the washery premises. Plantation along the road-side is done wherever feasible. A three-tier green belt development is in progress		Date: 19/11/2025
22	GREENBELT	Green belt shall be developed along the areas such as the washery unit, crushing unit, and stockyards and at transfer points and in between mine operations and habitations.
<b>PPs Submission:</b> Complied Greenery has been developed in many areas around the washery premises. Saplings have been planted along the boundary of washery for greenbelt development.		Date: 19/11/2025
23	AIR QUALITY MONITORING AND PRESERVATION	Hoppers of the coal crushing unit at the crushing shed and washery unit shall be fitted with high efficiency bag filters/Dust extractors and mist spray water sprinkling system shall be installed and operated effectively at all times of operation to check fugitive emissions from crushing operations, transfer points of belt conveyor systems which shall be closed and from transportation roads.
<b>PPs Submission:</b> Complied Dry-fog dust suppression system has been already installed to suppress the dust generated at CHP and transfer points of belt conveyor systems. Fixed-type water sprinklers are also installed on the internal roads of the washery. These are always operated effectively to check the fugitive emissions. Fugitive dust emission monitoring is done on regularly. The values are within the stipulated norms.		Date: 19/11/2025
24	WASTE MANAGEMENT	The proponent shall ensure that coal such as stones, shale and other wastes of an ash content of 77% or more only shall be dumped into the mine voids. Coal rejects with an ash content of 76% or less shall be fully utilized for power generation in linked TPP.

<b>PPs Submission:</b> Complied It is being followed.		Date: 19/11/2025
25	<b>WATER QUALITY MONITORING AND PRESERVATION</b>	<p>Regular monitoring of groundwater level and quality including levels of heavy metals such as Hg, Cd, Cr, Se, etc shall be carried out by establishing a network of existing wells and construction of new peizometers. The monitoring for quantity and quality of ground water as per IS: 10500 shall be done four times a year in pre-monsoon (May), monsoon (August), post-monsoon (November) and winter (January) seasons. Proper records of the data thus collected shall be maintained submitted to the Ministry of Environment &amp; Forests and to the Central Pollution Control Board quarterly within one month of monitoring.</p>
<b>PPs Submission:</b> Complied The monitoring of groundwater level and quality is done regularly as per the requirements. The groundwater quality report and groundwater level are provided in Annexure II. The monitoring of heavy metals such as Hg, Cd, Cr, Se, etc in the groundwater is done on quarterly basis by NABL accredited third party and the report has been provided in Annexure II.		Date: 19/11/2025
26	<b>WATER QUALITY MONITORING AND PRESERVATION</b>	<p>As the entire mine water is proposed to be used for the mine-cum-washery operations, measures shall be taken for recharging ground water in and around the mine in the study area. A Plan for water conservation and recharge measures of ground water along with budgetary provisions be prepared and implemented in consultation with the Central/State Ground Water Board to mitigate the adverse impact of mining which may lead to depletion of ground water in the area. The Company shall put up artificial groundwater recharge measures for augmentation of groundwater resource in case monitoring of groundwater levels indicate decline of water table. Any additional water requirement for mining operation shall be met from rainwater use only. The project authorities shall meet water requirement of nearby village(s) in case the village wells go dry due to dewatering of mine.</p>
<b>PPs Submission:</b> Complied Some of the water pumped out during underground mining activity is re-circulated back into the mine for the purpose of stowing. Backfilling of mine voids by stowing is done using sand which is having the porosity to hold the underground water thus helping aquifer to retain the underground water. Further, there are several ponds existing on the surface of the mining lease which act as natural reservoirs for recharging ground water. These ponds/ tanks are regularly cleaned and maintained by our CSR department. As per the hydro-geological report, the variation in the ground water level is only seasonal. The water requirement of the nearby villages is being met by the company already. Now piped drinking water is being provided.		Date: 19/11/2025
27	<b>WATER QUALITY MONITORING AND PRESERVATION</b>	<p>ETP shall also be provided for treatment of effluents from workshop, CHP and an STP shall be provided in the colony and the treated effluents shall be used for green belt development. Outflow of rainfall, if any, from the mine shall meet prescribed norms and the water quality of such discharge including levels of heavy metals such as Hg, Cd, Cr., Se, etc shall be monitored at the exit points and records maintained thereof and also uploaded on the company website. Online monitoring equipment shall be installed by the proponent to ensure that the water quality parameters of mine water discharge are well within the General Discharge Standards under EP, Rules, 1986.</p>
<b>PPs Submission:</b> Complied No effluent is discharged outside of the washery. There is no separate workshop in the washery premises. A central workshop exists in Jamadoba Colliery with Effluent Treatment Plant facility		Date: 19/11/2025

having Oil and Grease Trap. One Sewage Treatment Plant (STP) of 50 KLD and one STP of 10 KLD has been installed in one of the colonies of Jamadoba and Jamadoba canteen. Their treated water is used for gardening and other purpose.		
28	Human Health Environment	Besides carrying out regular periodic health check-up of their workers, 10% of the workers identified from workforce engaged in active mining operations shall be subjected to health check-up for occupational diseases and hearing impairment, if any, through a recognised agency found in the district, and the results reported to this Ministry and to DGMS.
<b>PPs Submission:</b> Complied Not applicable as this is coal beneficiation plant. Though PME is done for washery workers periodically at our Occupational Health centre. Records of the same has been furnished earlier.		Date: 19/11/2025
29	Statutory compliance	For monitoring land use pattern and for post mining land use, a time series of landuse maps, based on satellite imagery (on a scale of 1: 5000) of the core zone and buffer zone, from the start of the project until end of mine life shall be prepared once in 3 years (for any one particular season which is consistent in the time series), and the report submitted to MOEF and its concerned Regional Office in the region.
<b>PPs Submission:</b> Complied It has been complied. The LULC study has been done in 2025 by Natural Resources Division, Tata Steel Limited, Jamshedpur, Jharkhand- 831001 (A QCI-NABET Accredited Agency). Report is attached as Annexure- III.		Date: 26/11/2025
30	Statutory compliance	Land oustees shall be compensated as per the norms laid out R&R Policy of CIL or the National R&R Policy or R&R Policy of the State Government whichever is higher.
<b>PPs Submission:</b> Complied Not applicable		Date: 19/11/2025
31	MINING PLAN	A Final Mine Closure Plan along with details of Corpus Fund shall be submitted to the Ministry of Environment & Forests five year before mine closure for approval. Habitat Restoration Plan of the mine area shall be carried out using a mix of native species found in the original ecosystem, which were conserved in-situ and ex-situ in an identified area within the lease for reintroduction in the mine during mine reclamation and at the post mining stage for habitat restoration and for development of grasslands.
<b>PPs Submission:</b> Complied Not applicable		Date: 19/11/2025
32	Corporate Environmental Responsibility	Corporate Environment Responsibility: a) The Company shall have a well laid down Environment Policy approved by the Board of Directors. b) The Environment Policy shall prescribe for standard operating process/procedures to bring into focus any infringements/deviation/violation of the environmental or forest norms/conditions. c) The hierarchical system or Administrative Order of the company to deal with environmental issues and for ensuring compliance with the environmental clearance conditions shall be furnished. d) To have proper checks and balances, the company shall have a well laid down system of reporting of non-compliances/violations of environmental norms to the Board of Directors of the company and/or shareholders or stakeholders at large.

<b>PPs Submission:</b> Complied The Company already has an Environment Policy approved by the Managing Director and it addresses all the issues mentioned. Attached as an annexure IV The status of adherence to the policy and compliance to Environmental laws and regulations is regularly discussed at higher levels. Any non-compliance noticed is corrected at divisional level. If any issue is beyond our control, it is brought to the notice of higher management. Moreover, Jamadoba Coal Washery is IMS (Integrated Management System: Quality Management System, Environment Management System and OHSAS) certified unit addressing all environment aspects, impacts and needs and expectation of interested parties with respect to environment protection.		Date: 25/11/2025
33	MISCELLANEOUS	No use of fly ash with sand will take place for stowing in underground mines.
<b>PPs Submission:</b> Complied This will be strictly followed for our captive underground mines.		Date: 19/11/2025
34	Corporate Environmental Responsibility	The proponent shall expedite and implement the pilot plant to convert mine water into drinking/domestic water to supply the same to the population of Dhanbad and surrounding areas and shall continue to carry out this activity.
<b>PPs Submission:</b> Complied Mine water is already being converted into potable water by Tata Steel in our 4 nos. Water Treatments Plants (located at Jamadoba, Digwadih, Bhelatand and Malkera having cumulative capacity of around 8000 KL/D). The treated water is then supplied to our colonies and leasehold villages. This will continue in future too.		Date: 19/11/2025
35	Corporate Environmental Responsibility	Tanks/ponds shall be regularly cleaned and maintained. Plantation activities shall be intensified in the mine areas.
<b>PPs Submission:</b> Complied Tanks/ ponds are regularly cleaned and maintained by TSRDS. Plantation activities are undertaken every year in the barren mine leasehold areas. Further, TSRDS engages with the villagers for plantation in the village lands.		Date: 19/11/2025
36	GREENBELT	Adequate green belt shall be provided around coal handling and other areas.
<b>PPs Submission:</b> Complied Greenery has been developed in many areas around the washery premises. Since the expansion job has been completed, remaining area is also being developed. Attached as Annexure I.		Date: 19/11/2025
37	Corporate Environmental Responsibility	The proponent shall connect all the villages in the leasehold area with water pipeline connection.
<b>PPs Submission:</b> Complied All the villages in the leasehold areas are being supplied safe drinking water through pipeline connection.		Date: 26/11/2025
<b>General Conditions</b>		
Sr.No.	Condition Type	Condition Details
1	MINING PLAN	No change in mining technology and scope of working shall be made without prior approval of the Ministry of Environment and Forests.



<b>PPs Submission:</b> Complied The points mentioned in the EC letter will be strictly followed.		Date: 19/11/2025
2	MISCELLANEOUS	No change in the calendar plan of production for quantum of mineral coal shall be made.
<b>PPs Submission:</b> Complied It will be strictly followed.		Date: 19/11/2025
3	AIR QUALITY MONITORING AND PRESERVATION	Four ambient air quality monitoring stations shall be established in the core zone as well as in the buffer zone for PM10, PM2.5, SO2 and NOx monitoring. Location of the stations shall be decided based on the meteorological data, topographical features and environmentally and ecologically sensitive targets in consultation with the State Pollution Control Board. Monitoring of heavy metals such as Hg, As, Ni, Cd, Cr, etc carried out at least once in six months.
<b>PPs Submission:</b> Complied The Air quality monitoring stations are: (i)Jamadoba Group Office (Core Zone) (ii)New Village Colony, Jamadoba (Buffer Zone) (iii)Digwadih 12 No. Colony (Buffer Zone) (iv)6 and 7 Pits Kalimandir area (Buffer Zone) Monitoring of heavy metals in ambient air is being performed by an independent laboratory (recognised by NABL and JSPCB). The results are enclosed as Annexure II.		Date: 19/11/2025
4	Statutory compliance	Data on ambient air quality (PM10, PM 2.5, SO2 and NOx) and heavy metals such as Hg, As, Ni, Cd, Cr and other monitoring data shall be regularly submitted to the Ministry including its concerned Regional Office and to the State Pollution Control Board and the Central Pollution Control Board once in six months. Random verification of samples through analysis from independent laboratories recognized under the EPA rules, 1986 shall be furnished as part of compliance report.
<b>PPs Submission:</b> Complied Ambient air quality report (PM10, PM 2.5, SO2 and NOx) for the period from Oct-24 to March - 2025 is attached as Annexure II. Additionally, the third party monitoring is being done through a JSPCB and NABL accredited Laboratory for ambient air quality (PM10, PM 2.5, SO2, NOx, CO, NH3, O3) and heavy metals (As, Ni, Cd and Cr). The results are enclosed as Annexure II.		Date: 19/11/2025
5	Noise Monitoring & Prevention	Adequate measures shall be taken for control of noise levels below 85 dBA in the work environment. Workers engaged in blasting and drilling operations, operation of HEMM, etc shall be provided with ear plugs/muffs.
<b>PPs Submission:</b> Complied Regular noise survey is being conducted in the underground work environment. Workers are provided with ear-plugs/ muffs in high noise areas.		Date: 19/11/2025
6	WATER QUALITY MONITORING AND PRESERVATION	Industrial wastewater (workshop and wastewater from the mine) shall be properly collected, treated so as to conform to the standards prescribed under GSR 422 (E) dated 19th May 1993 and 31st December 1993 or as amended from time to time before discharge. Oil and grease trap shall be installed before discharge of workshop effluents.
<b>PPs Submission:</b> Complied No waste-water is discharged outside the washery premises. 100 percentage water is recirculated back for re-use in the washery. There is a central workshop and garage in Jamadoba Effluent Treatment Plant which includes oil and grease trap has been provided.		Date: 19/11/2025

7	AIR QUALITY MONITORING AND PRESERVATION	Vehicular emissions shall be kept under control and regularly monitored. Vehicles used for transporting the mineral shall be covered with tarpaulins and optimally loaded.
<b>PPs Submission:</b> Complied Only the vehicles having valid PUC certificates are being allowed to operate. Coal transportation through trucks is done only from BCCL mines till washery and it is ensured that only optimally loaded trucks with proper tarpaulin cover are allowed into the washery premises.		Date: 19/11/2025
8	Statutory compliance	Monitoring of environmental quality parameters shall be carried out through establishment of adequate number and type of pollution monitoring and analysis equipment in consultation with SPCB and data got analysed through a laboratory recognized under EP Rules, 1986.
<b>PPs Submission:</b> Complied We have a fully equipped Environment Cell Laboratory with qualified personnel. The monitoring and analysis is also done at regular intervals by a JSPCB and NABL recognized laboratory. We have also installed a Continuous Ambient Air Quality Monitoring Station at Jamadoba for real time monitoring.		Date: 19/11/2025
9	Human Health Environment	Personnel working in dusty areas shall wear protective respiratory devices and they shall also be provided with adequate training and information on safety and health aspects.
<b>PPs Submission:</b> Complied Persons working in dusty area have been provided with dust masks and have been given awareness training on safety and health aspects. Regular PME (Periodic Medical Examinations) are being done.		Date: 19/11/2025
10	Human Health Environment	Occupational health surveillance programme of the workers shall be undertaken periodically to observe any contractions due to exposure to dust and to take corrective measures, if needed and records maintained thereof. The quality of environment due to outsourcing and the health and safety issues of the outsourced manpower should be addressed by the company while outsourcing.
<b>PPs Submission:</b> Complied The occupational health surveillance programme of the workers is done regularly by our Occupational Health Department, Tata Central Hospital, Jamadoba. We have a PME (Periodic Medical Examination) centre approved by DGMS where annually 20 percentage of the workers identified from workforce engaged in active mining operations are subjected to full medical checkup including hearing impairment checkup, etc. These results are regularly submitted to DGMS as per mines rules. Contractual workers health examination is also done by PME centre.		Date: 19/11/2025
11	MISCELLANEOUS	A separate environmental management cell with suitable qualified personnel shall be set up under the control of a Senior Executive, who will report directly to the Head of the company.
<b>PPs Submission:</b> Complied We have a separate Environmental Management Cell with qualified personnel. The reporting of Environmental Cell is directly to General Manager of the Division.		Date: 19/11/2025
12	Corporate Environmental Responsibility	The funds earmarked for environmental protection measures shall be kept in separate account and shall not be diverted for other purpose. Year-wise expenditure shall be reported to this Ministry and its Regional Office at Bhubaneswar.
<b>PPs Submission:</b> Complied The Environment Cell has a separate fund for Environmental protection measures and for complying with legal requirements. The annual environmental expenditure for the financial year 2024-25 is Rs.		Date: 19/11/2025

660.87lakhs.		
13	Statutory compliance	The Project authorities shall advertise at least in two local newspapers widely circulated around the project, one of which shall be in the vernacular language of the locality concerned within seven days of the clearance letter informing that the project has been accorded environmental clearance and a copy of the clearance letter is available with the State Pollution control Board and may also be seen at the website of the ministry of Environment & Forests at <a href="http://envfor.nic.in">http://envfor.nic.in</a> .
<b>PPs Submission:</b> Complied It has been complied with. Attached as an Annexure VI.		Date: 26/11/2025
14	Statutory compliance	A copy of the environmental clearance letter shall be marked to concerned Panchayat/Zila Parishad, Municipal Corporation or Urban Local Body and local NGO, if any, from whom any suggestion/representation has been received while processing the proposal. A copy of the clearance letter shall also be displayed on the company's website.
<b>PPs Submission:</b> Complied It has been complied with. Attached as an Annexure V		Date: 25/11/2025
15	Statutory compliance	A copy of the clearance letter shall be displayed on the website of the concerned State Pollution Control Board. The EC letter shall also be displayed at the Regional Office, District Industry Centre and Collector's Office/Tehsildar's Office for 30 days.
<b>PPs Submission:</b> Complied It has been complied with.		Date: 19/11/2025
16	Statutory compliance	The clearance letter shall be uploaded on the company's website. The compliance status of the stipulated EC conditions shall also be uploaded by the project authorities on their website and updated at least once every six months so as to bring the same in the public domain. The monitoring data of environmental quality parameters (air, water, noise and soil) and critical pollutants such as PM10, PM2.5, SO2 and NOx (ambient and stack if any) and critical sectoral parameters shall also be displayed at the entrance of the project premises and mines office and in corporate office and on the company's website.
<b>PPs Submission:</b> Complied The clearance letter has been uploaded on the companys website. The compliance status (as Half-yearly compliance report) is being uploaded in companys website. The display of information near the washery office has been provided.		Date: 19/11/2025
17	Statutory compliance	The project proponent shall submit six monthly reports on the status of compliance of the stipulated environmental clearance conditions (both in hard copy and in e-mail) to the respective Regional Office of the MOEF, the respective Zonal offices of CPCB and the SPCB.
<b>PPs Submission:</b> Complied It has been complied with.		Date: 19/11/2025
18	Statutory compliance	The Regional Office of this Ministry located at Bhopal shall monitor compliance of the stipulated conditions. The Project

		authorities shall extend full cooperation to the office(s) of the Regional Office by furnishing the requisite data/information/monitoring reports.
<b>PPs Submission:</b> Complied It will be complied with.		Date: 19/11/2025
19	Statutory compliance	The environmental statement for each financial year ending 31st March in Form-V is mandated to be submitted by the project proponent tot the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be uploaded on the company's website along with the status of compliance of EC conditions and shall be sent to the respective Regional Offices of the MOEF by E-mail.
<b>PPs Submission:</b> Complied The environmental statement for financial year 2024-25 has been submitted to JSPCB on 30th September 2025 vide letter no. JMB/ENV/ESSA/05/446/2025 and it is also uploaded on the company website. The soft copy of Environment Statement is also sent to MOEF by email at ro.ranchi-mefgov.in.		Date: 19/11/2025
<div style="text-align: center;"><b>Visit Remarks</b></div>		
<b>Last Site Visit Report Date:</b>		N/A
<b>Additional Remarks:</b>		
<p><b>Note:</b> This acknowledgement is as per the details submitted by project proponent. In no way is this document to be considered as conclusion on any action on the compliance of the project. This is strictly for the project proponent's reference purpose.</p>		