

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

**Acknowledgement**

<b>Proposal Name</b>	Digwadih Colliery of M/s Tata Steel Ltd. for (Expansion from 0.38 MTPA to 0.6 MTPA in ML area 314.57 ha), 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/19215/2010	<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-11015/372/2010-IA.II (M)	<b>Entity name as per PAN</b>	UTSAV KASHYAP

**Compliance Reporting Details**

<b>Reporting Year</b>	2025
<b>Remarks (if any)</b>	Half Yearly Compliance Submission for April 2025 to September 2025.
<b>Reporting Period</b>	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	314.57	314.57
Total	314.57	314.57

**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	0.6	0	

## Conditions

### Specific Conditions

Sr.No.	Condition Type	Condition Details
1	Statutory compliance	The maximum production from the mines shall not exceed beyond that for which environmental clearance has been granted.
<b>PPs Submission:</b> Complied It is being strictly followed. The Production from the colliery has been discontinued from February 2021.		Date: 26/11/2025
2	Statutory compliance	The impact on the Damodar river due to mining activity which is at a distance of 2 km be studied through a reputed 3rd Party and submitted to the SPCB and the regional office of the MoEF for monitoring.
<b>PPs Submission:</b> Complied The underground coal mines operated by Tata Steel Ltd are adjacent to the Damodar River. Other coal mines of BCCL and SAIL are also in close proximity to the river basin. Major source of pollution of Damodar River is the flow of industrial effluents and untreated sewage water into the river. A number of OB dumps lie close to the river banks causing the flow of sediments into the river. As per the hydrology study conducted by Indian School of Mines, Dhanbad, the impact of the underground mines of Tata Steel Ltd is minimal. This is due to the following reasons The mining activity does not require any diversion of river/streams or natural drain. As land profile does not change appreciably in case of underground mines with backfilling of mined out areas, there is no change in surface drainage till date and unlikely to occur in future. Surface water quality also does not undergo any change, as there is no discharge to surface drainage in dry season. In Monsoon, the excess mine water discharged gets mixed with storm water. Large settling tanks are available for storage and sedimentation of mine water before its discharge to conform to the norms. The industrial wastewater generated during vehicle washing from the central workshop catering to all the mines is treated in oil and grease trap followed by recycling of water. The two coal washeries of Tata Steel are operating on Zero Liquid discharge (ZLD) principle. Sewage water generated from our townships is treated in STP. For Sijua group, one STP of 200 KLD and another STP of 50 KLD has been installed in Bhelatand Colonies, 10 KLD has been installed at Sijua canteen and Bhelatand canteen individually. For Jamadoba group, 10 KLD STP/ETP installed in washery, Canteen, Garage and Hospital individually, other than that 60 KLD and 30 KLD installed at Digwadih Colony, 50 KLD installed at Railway Colony.		Date: 18/11/2025
3	Statutory compliance	Details of underground transportation of coal from mine to coal yard/ rail yard be submitted to the MoEF for record.
<b>PPs Submission:</b> Complied Coal from the mine is sent to the captive Jamadoba coal washery for beneficiation purpose through a network of underground conveyor belts. The detailed diagram of transportation network has already been submitted in earlier compliance reports.		Date: 18/11/2025
4	WASTE MANAGEMENT	Adequate care be taken to prevent sand spillages from the trucks/tippers.
<b>PPs Submission:</b> Complied The trucks that are being used for the transportation of sand are properly covered using tarpaulin sheets. Larger trucks have been engaged for reducing no of cycles. To ensure the compliance, every vehicle is checked as per vehicle checklist on PUC, Tyre /body condition, emission check at every entry point. Quality checks are done on trucks to ensure its health.		Date: 18/11/2025
5	WASTE MANAGEMENT	The test results of the study of leaching of heavy metals from bottom-ash be submitted to SPCB and the regional office of the MoEF for monitoring.

<b>PPs Submission:</b> Complied A study conducted in 2013, by Indian School of Mines, Dhanbad to assess the leachability characteristics of fly ash and bottom ash samples taken from us, has determined that the concentration of heavy metals in the leachates were invariably well below the permissible limits for discharge of effluents as per the Indian standards IS 2490 (1993). The test results have already been submitted in December-13 and also re-submitted in April-18.		Date: 18/11/2025
6	Corporate Environmental Responsibility	The CSR activities shall be need based and detailed CSR plan be prepared for implementation.
<b>PPs Submission:</b> Complied The CSR plan for each financial year is prepared by TSRDS (Tata Steel Rural Development Society) only after proper discussions to assess the needs have been held with the elected/ senior members of the communities where our CSR activities are to be undertaken.		Date: 18/11/2025
7	Corporate Environmental Responsibility	The detailed breakup of funds during 2012-13 be submitted to the MoEF for record. A social audit to be got done annually by a reputed institute and uploaded on the company's website.
<b>PPs Submission:</b> Complied The detailed breakup has already been submitted to MOEF. The Corporate Sustainability Reports viz. Integrated Reports are made annually for the company which is certified by an assurance agency. It also includes the Social Audit of the company. All the reports are uploaded on the Tata Steel website. Further, an internal Social audit is also conducted once in five years		Date: 18/11/2025
8	WASTE MANAGEMENT	There should be no OB dumps at the end of the mining.
<b>PPs Submission:</b> Complied Since this is an underground mine, it is not applicable.		Date: 18/11/2025
9	MISCELLANEOUS	Regular monitoring of subsidence movement on the surface over and around the working area and impact on natural drainage pattern, water bodies, vegetation, structure, roads, and surroundings shall be continued till movement ceases completely. In case of observation of any high rate of subsidence movement, appropriate effective corrective measures shall be taken to avoid loss of life and material. Cracks shall be effectively plugged with ballast and clayey soil/suitable material.
<b>PPs Submission:</b> Complied Regular monitoring of subsidence is done by Central Institute for Mining and Fuel Research, Dhanbad. According to the subsidence reports, the impact of subsidence is negligible since the underground mine workings are now at great depth and proper filling of voids through sand stowing is being done.		Date: 18/11/2025
10	Statutory compliance	If subsidence is found exceeding the permitted limits, then the landowners shall be adequately compensated with mutual agreement of the landowners.
<b>PPs Submission:</b> Complied It will be strictly followed.		Date: 18/11/2025
11	Statutory compliance	Mining shall be carried out as per statuette at a safe distance from the river/nallah flowing adjacent to the lease boundary.
<b>PPs Submission:</b> Complied Since this is an underground project, there is hardly any impact on the river/ nallah. The closest jore is at a distance of about 2kms from the mine office area. Therefore, no impact on the course of flow		Date: 18/11/2025

in the jore is anticipated.		
12	GREENBELT	High root density tree species shall be selected and planted over areas likely to be affected by subsidence.
<b>PPs Submission:</b> Complied Impact on land by subsidence has been found to be negligible as per the subsidence monitoring reports prepared by CIMFR, Dhanbad.		Date: 18/11/2025
13	Statutory compliance	Coal extraction shall also be optimized in areas where agricultural production is continuing. Some pillars shall be left below the agricultural land. No depillaring & coal extraction should be carried out below habitation, H.T. Lines & beneath road, water bodies.
<b>PPs Submission:</b> Complied It will be strictly followed.		Date: 18/11/2025
14	Statutory compliance	Subsidence shall be monitored closely and if subsidence is found exceeding the permitted limits, then the landowners shall be adequately compensated with mutual agreement with the landowners.
<b>PPs Submission:</b> Complied Regular monitoring of subsidence is being done by CIMFR, Dhanbad.		Date: 18/11/2025
15	GREENBELT	3-tier plantation should be developed 2 km stretch of road from the mine using native species.
<b>PPs Submission:</b> Complied Plantation along stretches of road has been done. 3-tier plantation is not feasible due to presence of private land around the periphery of colliery. However, plantation has been done on vacant plots and areas		Date: 18/11/2025
16	WATER QUALITY MONITORING AND PRESERVATION	Garland drains (size, gradient and length) around the safety areas such as mine shaft and low lying areas 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 sites. 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 colliery area to channelize the surface runoff. The details of size of garland drain mapped in surface plan has been submitted earlier in April-18.		Date: 18/11/2025
17	AIR QUALITY MONITORING AND PRESERVATION	The locations of monitoring stations in the Jharia Coalfields should be finalized in consultation with the Jharkhand State Pollution Control Board. The smoke/dust emission varies from source to source (fuel wood, coal, flyash from TPPs, silica from natural dust, etc). Mineralogical composition study should be undertaken on the composition of the suspended particulate matter (PM10 and PM2.5) in Jharia Coalfields and also quantified. These studies would help ascertain source and extent of the air pollution, based on which appropriate mitigative measures could be taken.
<b>PPs Submission:</b> Complied The locations of monitoring stations for our colliery have already been finalized in consultation with JSPCB, Dhanbad. The mineralogical composition study has been carried out by an independent laboratory (recognized by JSPCB and NABL) and the results are provided in Annexure II		Date: 18/11/2025

18	AIR QUALITY MONITORING AND PRESERVATION	Water sprinkling system shall be provided to check fugitive emissions from loading operations, conveyor system, haulage roads, transfer points, etc. Major approach roads shall be black topped and properly maintained.
<b>PPs Submission:</b> Complied Water spraying arrangement is present in the underground mines at all transfer points. Water spraying via tankers is done on sand transportation routes. Major approach roads have been black-topped and maintained regularly.		Date: 18/11/2025
19	AIR QUALITY MONITORING AND PRESERVATION	Transportation of coal from the mine to railway siding should be by 20T mechanically covered trucks.
<b>PPs Submission:</b> Complied Not applicable due to transportation of coal via underground belt conveyor network system directly to washery.		Date: 18/11/2025
20	GREENBELT	A progressive afforestation plan shall be prepared and implemented over the mine lease area acquired and shall include areas under green belt development, areas along roads, infrastructure, along ML boundary and township etc, by planting native species in consultation with the local DFO/Agriculture Department.
<b>PPs Submission:</b> Complied Tree plantation activities are carried out every year on the barren/ degraded areas, areas along road-side, infrastructure, etc of the colliery leasehold. Apart from these, fruit plants are distributed to employees and also to villagers, schools, institutions, etc. The environment department is responsible for implementing the afforestation plan which is prepared along with the mine management. High root density trees of native species are planted under annual plantation program and around 12313 Nos of saplings were planted in the FY25. Annexure I		Date: 25/11/2025
21	WATER QUALITY MONITORING AND PRESERVATION	Regular monitoring of groundwater level and quality shall be carried out by establishing a network of existing wells and construction of new piezometers. The monitoring for quantity shall be done four times a year in pre-monsoon (May), monsoon (August), post-monsoon (November) and winter (January) seasons and for quality in May. Data thus collected shall be submitted to the MoEF&CC and to the CPCB quarterly within one month of monitoring.
<b>PPs Submission:</b> Complied The regular monitoring of groundwater level and quality is done as per the requirement. The groundwater quality report and groundwater level reports are provided in Annexure II.		Date: 18/11/2025
22	WATER QUALITY MONITORING AND PRESERVATION	Acid Water Treatment Plant, volume of water to be treated and disposal of brine should be provided.
<b>PPs Submission:</b> Complied Not applicable.		Date: 18/11/2025
23	WATER QUALITY MONITORING AND PRESERVATION	Mine discharge water outside the ML shall be monitored, particularly for TDS and treated to conform to prescribed levels before discharge into the natural environment.
<b>PPs Submission:</b> Complied There is one mine-water outlet point in the colliery which is regularly monitored by the Environmental Laboratory.		Date: 18/11/2025

24	WATER QUALITY MONITORING AND PRESERVATION	The Company shall put up artificial groundwater recharge measures for augmentation of groundwater resource, in case water table shows a declining trend. The project authorities shall meet water requirement of nearby village(s) in case the village wells go dry due to dewatering of mine.
<b>PPs Submission:</b> Complied Most 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 a number of 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: 18/11/2025
25	Human Health Environment	Besides carrying out regular periodic health checkup of their workers, 10% of the workers identified from workforce engaged in active mining operations shall be subjected to health checkup for occupational diseases and hearing impairment, if any, through an agency such as NIOH, Ahmedabad within a period of one year and the results reported to this Ministry and to DGMS.
<b>PPs Submission:</b> Complied The periodic health checkup 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 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. Some sample reports and as well as past records have been submitted in previous compliance reports.		Date: 18/11/2025
26	Statutory compliance	The mining in the existing mines would be phased out after expiry of the current mining lease and after reclamation of mined over area. The operating mines may be analyzed and monitored for compliance of conditions, having bearing with movement of wild life until such time they are closed/ phased out.
<b>PPs Submission:</b> Complied It is not applicable in our case.		Date: 18/11/2025
27	Corporate Environmental Responsibility	Project specific CSR for an amount of Rs 5/Tonne of coal production should be provided for the activities under CSR undertaken for the neighboring villages shall be for not less than Rs 10 per tonne of coal and the progress made thereon shall be uploaded by the company annually on the company website. Monitoring of the impacts of activities under CSR shall be carried out periodically.
<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. CSR data submitted is for Jharia Division which comprises all 5 collieries and 2 washeries. Jamadoba Washery, Digwadih Colliery and 6 and 7 Pits Colliery are adjacent to each other and fall under same leasehold area i.e. Jamadoba group of collieries. The core zone and buffer zone of all above units overlap to each other and in many cases, the villages are same where CSR work is going on. Therefore, we have a central budget for CSR which is managed by a team of experts who are dedicatedly involved in providing benefits and improving standard of living in over 50 plus villages and municipal wards. Hence, separate CSR expenditure for individual unit cannot be estimated. For calculation/ statutory reporting purpose, the consolidated CSR expenditure can be divided into unit-wise based on size of leasehold area of individual units. The progress report is uploaded every year on the company website. Internal social		Date: 26/11/2025

audits are carried out regularly to assess the impact of CSR activities.		
28	Statutory compliance	A Final Mine Closure Plan along with details of Corpus Fund shall be submitted to the Ministry of Environment & Forests 5 years in advance of final mine closure for approval.
<b>PPs Submission:</b> Complied Mine Closure Plan has been approved by Ministry of Coal, New Delhi. Details on deposition of closure cost in escrow account along with expenditure incurred for progressive closure is regularly submitted to Office of Coal controller. Final mine closure along with details of corpus fund will be submitted to MoEF and CC 5 years in advance.		Date: 18/11/2025
29	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. 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, Digwadih Colliery 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: 18/11/2025
<b>General Conditions</b>		
Sr.No.	Condition Type	Condition Details
1	MISCELLANEOUS	No change in technology and scope of working shall be made without prior approval of the MoEF.
<b>PPs Submission:</b> Complied It is being strictly followed. Board and Pillar method is being used for mining.		Date: 18/11/2025
2	MISCELLANEOUS	No change in the calendar plan including quantum of mineral coal and waste being produced shall be made.
<b>PPs Submission:</b> Complied It will be strictly followed.		Date: 18/11/2025
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 monitoring PM10, PM2.5, SO2 and NOx. 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, in RSPM etc. shall be 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 (recognized by JSPCB and NABL) on quarterly basis. The results are enclosed as Annexure II.		Date: 18/11/2025
4	AIR QUALITY MONITORING AND PRESERVATION	Data on ambient air quality (PM10, PM2.5, SO2 and NOx and heavy metals such as Hg, As, Ni, Cr, etc) and other monitoring data shall be regularly submitted to the Ministry including its Regional Office at Bhubaneswar and to the SPCB and the CPCB once in six months. Random verification of samples through analysis from independent laboratories recognised under the EP Rules, 1986 shall be furnished as part of the 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-25 is attached as Annexure II. Additionally, third party monitoring is being done through a JSPCB and NABL recognized Laboratory for 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: 18/11/2025
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: 18/11/2025
6	WATER QUALITY MONITORING AND PRESERVATION	Industrial wastewater (workshop and wastewater from the mine) shall be properly collected, and treated so as to conform to the standards including for heavy metals before discharge prescribed under GSR 422 (E) dated 19th May 1993 and 31st December 1993 or as amended from time to time. Oil and grease trap shall be installed before discharge of workshop effluents.
<b>PPs Submission:</b> Complied No industrial wastewater is generated in Digwadih Colliery premises. There is a central workshop and garage in Jamadoba where Effluent Treatment Plant having oil and grease trap facility has been provided.		Date: 18/11/2025
7	AIR QUALITY MONITORING AND PRESERVATION	Vehicular emissions shall be kept under control and regularly monitored. Vehicles used for transportation of 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 for sand transportation. Coal transportation is done through underground belt network. Only sand transportation is done through trucks which are covered with tarpaulins as well as optimally loaded.		Date: 18/11/2025
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 recognised 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 accredited laboratory We have also installed a Continuous Ambient Air Quality Monitoring Station at Jamadoba for real time monitoring.		Date: 18/11/2025
9	Statutory compliance	Monitoring of outlet points should be carried out and records of same should be maintained and submitted to the Regional Office of the MOEF as part of the Compliance Report.
<b>PPs Submission:</b> Complied There is one mine-water outlet point in the colliery which is regularly monitored by the Environmental Laboratory. The analysis results have been provided as Annexure II.		Date: 18/11/2025
10	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. 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.
<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: 18/11/2025
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. Environment policy has been attached as Annexure IV		Date: 25/11/2025
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 2024-2025 is Rs. 147.80 lakhs.		Date: 18/11/2025
13	MISCELLANEOUS	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 Annexure III		Date: 18/11/2025
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 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: 18/11/2025
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 mines office has been done.		Date: 18/11/2025
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 is being complied		Date: 18/11/2025
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: 18/11/2025
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.

**PPs Submission:** Complied

The environmental statement for financial year 2024-25 has been submitted to JSPCB vide letter no. JMB/ENV/ESSA/05/450/2025 on 30th September 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:  
18/11/2025

**Visit Remarks****Last Site Visit Report Date:**

N/A

**Additional Remarks:**

**Note:** 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.