

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

Proposal Name	Bhelatand Amalgamated Colliery (expansion from 0.38 MTPA to 0.41 MTPA in an ML area of 521.68 ha) & Expansion of Bhelatand Washery (0.96 MTPA to 1.5 MTPA in 8 ha) of M/s Tata Steel Ltd., Dhanbad, Jharkhand		
Name of Entity / Corporate Office	Tata Steel Ltd.		
Village(s)	N/A		
District	DHANBAD		
Proposal No.	IA/JH/CMIN/8359/2012	Category	Coal Mining
Plot / Survey / Khasra No.	N/A	Sub-District	N/A
State	JHARKHAND	Entity's PAN	*****2803M
MoEF File No.	J-11015/29/2012.IA.II(M)	Entity name as per PAN	UTSAV KASHYAP

Compliance Reporting Details

Reporting Year	2025
Remarks (if any)	Half Yearly Compliance Submission for April 2025 to September -2025 (Bhelatand Amalgamated Colliery (expansion from 0.38 MTPA to 0.41 MTPA in an ML area of 521.68 ha) and Expansion of Bhelatand Washery (0.96 MTPA to 1.5 MTPA in 8 ha) of M/s Tata Steel Ltd., Dhanbad, Jharkhand).
Reporting Period	01 Dec(01 Apr - 30 Sep)

Details of Production and Project Area

Name of Entity / Corporate Office Tata Steel Ltd.

	Project Area as per EC Granted	Actual Project Area in Possession
Private	0	0
Revenue Land	0	0
Forest	0	0
Others	529.68	529.68
Total	529.68	529.68

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	0.41	0.232	
2	Raw Coal Feed	Million Tons per Annum (MTPA)	N/A	1.5	0.687	

Conditions

Specific Conditions

Sr.No.	Condition Type	Condition Details
1	Statutory compliance	The maximum production from the mine at any given time shall not exceed the limit as prescribed in the EC.
<p>PPs Submission: Complied It is being strictly followed. The EC capacity of Bhelatand A. Colliery is for 0.41 MTPA raw coal production is well within the limit. The EC capacity of Bhelatand Coal Washery is for 1.5 MTPA raw coal throughput which is also being maintained within the limit.</p>		Date: 19/11/2025
2	Statutory compliance	The washery shall be as per the project report submitted and presented to EAC.
<p>PPs Submission: Complied It is being strictly complied with.</p>		Date: 19/11/2025
3	Statutory compliance	The validity of the EC is for the life of mine or as specified in the EIA Notification, 2006, whichever is earlier.
<p>PPs Submission: Complied The mining lease of Bhelatand A. Colliery is valid for 999 years i.e. 20.01.2903 and life of mine as per approved mining plan is 25 years (Base year is FY13-14). However, the validity of EC for mines as per EIA Notification amendment dt. 14.09.2016 is kept as 30 years. Therefore, the EC is valid till 31.03.2038.</p>		Date: 19/11/2025
4	AIR QUALITY MONITORING AND PRESERVATION	Transportation of coal should be carried out by covered conveyor belts. Mitigative measures to be undertaken to control dust and other fugitive emission all along the roads by providing sufficient numbers of water sprinklers.
<p>PPs Submission: Complied The transportation of coal from underground colliery to coal handling plant (CHP) is through covered conveyor belt networks. Dry-fog 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 operated effectively at all times to check the fugitive emissions. Fugitive dust emission monitoring is done on half-yearly basis. The values are within the stipulated norms.</p>		Date: 19/11/2025
5	Human Health Environment	Continuous monitoring of occupational safety and other health hazards, and the corrective action need to be ensured.

<p>PPs Submission: Complied</p> <p>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 and washery plant are subjected to full medical checkup every year including hearing impairment checkup, etc. These results are regularly submitted to DGMS as per mines rules.</p>		<p>Date: 19/11/2025</p>
6	MISCELLANEOUS	Modern practices for agriculture to be encouraged with promotion of organic farming through training and demonstration (where ever feasible)
<p>PPs Submission: Complied</p> <p>Farmers have been effectively trained in SRI (Systems of root intensification) which helps in more production of quality grains with lesser seed requirements. This helps farmers to produce grains at lesser cost. Matka Khad, etc. promotes organic farming which helps farmers to use less chemicals (pesticides, insecticides etc.). In this programmes farmers received hands on demonstration and training on organic farming.</p>		<p>Date: 19/11/2025</p>
7	MISCELLANEOUS	Special emphasis should be on training and demonstration on conservation of crops and foods and food processing (Wherever feasible)
<p>PPs Submission: Complied</p> <p>For the conservation of crops and foods, the following training programs are being through our CSR wing, TSRDS (Tata Steel Rural Development Society)- SRI Second crops (Rabi crops) Dry land farming Fisheries training Pisciculture Mushroom cultivation Vegetable cultivation</p>		<p>Date: 19/11/2025</p>
8	AIR QUALITY MONITORING AND PRESERVATION	There will be no external /internal OB dumps
<p>PPs Submission: Complied</p> <p>Since this is an underground mine, it is not applicable.</p>		<p>Date: 19/11/2025</p>
9	WATER QUALITY MONITORING AND PRESERVATION	Wastewater shall be effectively treated and recycled completely either for washery or maintenance of green belt around the plant.
<p>PPs Submission: Complied</p> <p>Washery is already operating on a zero-discharge principle. No wastewater is discharged into the drains/ natural water systems. The recycled water is again used for plant operations and green-belt development.</p>		<p>Date: 19/11/2025</p>
10	PUBLIC HEARING	The assurances given during the Public Hearing and as per the Action plan developed by the proponent should be implemented.
<p>PPs Submission: Complied</p> <p>The assurances given during the public hearing with respect to environment and CSR are already being executed.</p>		<p>Date: 19/11/2025</p>
11	AIR QUALITY MONITORING AND PRESERVATION	Hoppers of the coal crushing unit and washer unit shall be fitted with high efficiency bag filters or mist spray water sprinkling system and operated effectively at all times of operation to check fugitive emissions from crushing operations, transfer points of closed belt conveyor systems and from transportation roads.
<p>PPs Submission: Complied</p>		<p>Date:</p>

		Dry-fog system has been 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. The Dust Extraction system (Bag filters) is installed at Coal Handling Plant. Extracted dust is mixed in water and then fed into the Tailing Thickener. These are operated effectively at all times to check the fugitive emissions.	19/11/2025
12	AIR QUALITY MONITORING AND PRESERVATION	All approach roads shall be black topped and internal roads shall be concreted. The roads shall be regularly cleaned with mechanical sweepers.	
		PPs Submission: 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. Mechanical sweepers were mobilized for internal roads.	Date: 19/11/2025
13	AIR QUALITY MONITORING AND PRESERVATION	Records of quantum and ash content of raw coal being washed and clean coal and coal rejects produced from every batch of washing shall be maintained and details thereof be made available to Ministry whenever directed.	
		PPs Submission: Complied Proper records of quantity and ash content of raw coal being washed, clean/washed coal, and other by-products are being maintained regularly.	Date: 19/11/2025
14	WATER QUALITY MONITORING AND PRESERVATION	No ground water shall be used for the plant operations. Any additional water requirement envisaged shall be obtained by recycle/reuse of treated effluent and from rainwater harvesting measure.	
		PPs Submission: Complied No ground water is used for washery plant operations. Since, washery is operating on Zero Liquid Discharge Principle; all processed water is recycled back and reused for operations. The make-up water requirement is met by mine water from adjoining Bhelatand Colliery and Katri river. There are total 8 ponds (Capacity- 20622 m3) for tailing management which also act as surface runoff and rainwater storage ponds. In addition to that, Rooftop rainwater harvesting structure has been constructed in office premises of Bhelatand washery.	Date: 19/11/2025
15	Corporate Environmental Responsibility	Socio – economic and welfare measures for the local communities for the adjoining villages shall be implemented under CSR. Activities to be undertaken for the adjoining villages shall be identified in consultation with the local authorities, the details of status of implementation of CSR and expenditure thereon which should be annually updated on the company website.	
		PPs Submission: Complied CSR activities are being carried out through our CSR wing, TSRDS, which is managed by a team of experts who are full time 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. The annual expenditure on CSR is updated in Integrated Report of Tata Steel every year which is uploaded in companys website.	Date: 19/11/2025
16	MISCELLANEOUS	Heavy metal content in raw coal, and washed coal shall be analysed once in a year and records maintained thereof.	
		PPs Submission: Complied Heavy metal content analysis in raw coal and washed coal is being done from a NABL approved lab and the data are being maintained.	Date: 19/11/2025
17	GREENBELT	This is an underground mine. Afforestation /green belt development takes place every year on the open surface within leasehold areas. Massive plantation shall be carried out in open spaces in and around	

		the mine and a 3-tier avenue plantation along the main approach road to the mine.
<p>PPs Submission: Complied Tree plantation activities are carried out every year on the barren/ degraded areas, areas along roadside, infrastructure, etc of the colliery leasehold. Apart from these, fruit plants are distributed to employees and also to villagers, schools, institutions, etc. Avenue plantation is done in residential colony and along the roadside every year. Green belt development report has been attached as Annexure-1.</p>		<p>Date: 25/11/2025</p>
18	MISCELLANEOUS	CCTV cameras to be installed at washery gate to check compliance of covering of trucks.
<p>PPs Submission: Complied CCTV cameras at washery entrance gate and near weigh bridge gate have been provided. It is to be mentioned here that no truck is allowed into the premises which are not covered by tarpaulin sheets. Refer Annexure-V.</p>		<p>Date: 26/11/2025</p>
General Conditions		
Sr.No.	Condition Type	Condition Details
1	MISCELLANEOUS	No change in mining technology and scope of work shall be made without prior approval of the Ministry of Environment Forest and climate Change. No change in the calendar plan including excavation, quantum of coal and waste should be made.
<p>PPs Submission: Complied It is being strictly followed and complied with.</p>		<p>Date: 19/11/2025</p>
2	Statutory compliance	Mining shall be carried out as per the approved mining plan, and also abiding by the relevant laws related to coal mining and the circulars issued by Directorate General Mines Safety (DGMS) An approved progressive Mine Closure Plan shall strictly be complied with and submitted.
<p>PPs Submission: Complied It is being strictly followed. Mining is being carried out as per the approved mining plan in accordance with other mining rules, DGMS permissions etc. The mine closure plan was also approved along with mining plan by Ministry of Coal, Govt of India. The provisions of mine closure plan are being complied with. As per progressive closure activities, plantation for green cover in and around leasehold area is being done.</p>		<p>Date: 19/11/2025</p>
3	LAND RECLAMATION	Digital processing of the entire lease area using remote sensing technique shall be carried out regularly once in three years for monitoring land use pattern and report submitted to Ministry of Environment, Forest and Climate Change its Regional Office.
<p>PPs Submission: 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.</p>		<p>Date: 26/11/2025</p>
4	LAND RECLAMATION	Final mine void depth should not be more than 40m. The void area should be converted into water body. The remaining area should be back filled up to ground level and covered with thick top soil. The land after mining should be restored for agriculture or forestry purpose.

<p>PPs Submission: Complied It is not applicable as this is an underground mine.</p>		<p>Date: 19/11/2025</p>
5	LAND RECLAMATION	<p>The top soil, if any, shall temporarily be stored at earmarked site (s) only and it should not be kept unutilized for long. The topsoil shall be used for land reclamation and plantation. The overburden dumps should be vegetated with suitable native species to prevent erosion and surface run off. The entire excavated area shall be backfilled and afforested in line with the approved Mine Closure Plan. Monitoring and management of rehabilitated areas should continue until the vegetation becomes self – sustaining Compliance status shall be submitted to the Ministry of Environment, Forest and Climate Change and its Regional Office on six monthly basis.</p>
<p>PPs Submission: Complied There is no generation of top soil due to mining activities as this is an underground mine. Mining is being done by Board and Pillar method with sand stowing. The rehabilitation is also not applicable in this case as there is no change in land use pattern due to underground mining operation.</p>		<p>Date: 19/11/2025</p>
6	GREENBELT	<p>Greenbelt shall be developed all along the mine lease area in a phased manner. The width of the green belt along forest area should not be less than 7.5 m, and the total area covered by 3 tier green belt shall not be less than 100 ha. A 3-tier green belt comprising of a mix of native species shall be developed all along the major approach roads.</p>
<p>PPs Submission: Complied Greenery has been developed in many areas around the colliery and washery premises. There is no forest land in core and buffer zone. However, green belt is being developed in the leasehold area. 3-Tier plantation along the roads with native species is done on available vacant areas.</p>		<p>Date: 19/11/2025</p>
7	AIR QUALITY MONITORING AND PRESERVATION	<p>Transportation of coal by road should be carried out by covered trucks only. Effective measures such as regular water sprinkling shall be carried out in critical areas prone to air pollution and having high levels of PM10 and PM 2.5 such as haul road, loading and unloading point and transfer points. Fugitive dust emission from all the sources shall be controlled regularly it shall be ensured that the Ambient Air Quality parameters conform to the norms prescribed by the Central/State Pollution Control Board in this regard.</p>
<p>PPs Submission: Complied Transportation of raw coal from Bhelatand A. Colliery to washery is done through underground belt conveyors. The washed coal from washery is sent via rail network. The sand used for stowing is transported through Tarpaulin sheet covered trucks only. Dry-fog 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. In addition to these, movable water sprinkler ply on regular intervals for dust suppression. The ambient air quality report is submitted to SPCB every quarter.</p>		<p>Date: 19/11/2025</p>
8	AIR QUALITY MONITORING AND PRESERVATION	<p>Vehicular emission shall be kept under control and regularly. Project should obtain 'PUC' certificate for all the vehicles from authorized pollution testing centres.</p>
<p>PPs Submission: Complied Raw coal transportation is done through underground belt network. Only the vehicles having valid PUC certificates are being allowed to operate for sand transportation.</p>		<p>Date: 19/11/2025</p>
9	AIR QUALITY MONITORING AND PRESERVATION	<p>Adequate ambient air quality monitoring stations shall be established in the core zone as well as in the buffer zone for monitoring of pollutants, namely PM10 PM2.5 SO2 and NOX.</p>

		Location of the stations shall be decided based on the meteorological data, topographical features and environmentally and ecologically sensitive 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.
<p>PPs Submission: Complied Based on meteorological data, total four ambient air quality stations are established in core zone and buffer zone. Monitoring and analysis of PM10, PM2.5, SO2, NO2 are done on monthly basis. The Air quality monitoring stations are: (i) Bhelatand Office Area (Core Zone) (ii) Russi Vihar Colony, Sijua (Buffer Zone) (iii) Malkera Colony (Buffer Zone) (iv) Bhelatand Colony (Buffer Zone) Monitoring of heavy metals in ambient air is being performed by an independent laboratory (recognized by NABL/MoEFCC) once in six months. The results are enclosed as Annexure-II.</p>		Date: 19/11/2025
10	AIR QUALITY MONITORING AND PRESERVATION	Crusher / feeder and breaker material transfer points should invariably be provided with dust suppression system. Belt – Conveyors should be fully covered to avoid air borne dust. Drills shall be wet operated or fitted with dust extractors.
<p>PPs Submission: Complied The following measures have been implemented: i) Dry-fog system at all transfers points of CHP. ii) Dust extraction system (Bag filters) in 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.</p>		Date: 19/11/2025
11	WATER QUALITY MONITORING AND PRESERVATION	The project proponent shall not alter the major channels around the site. Appropriate embankment should be provided along the side of the river/nallah flowing near or adjacent to the mine. The embankment constructed along the river/nallah boundary should be of suitable dimensions and critical patches should be strengthened by stone pitching on the river front side and stabilised with plantation so as to withstand the peak water flow and prevent mine inundation.
<p>PPs Submission: Complied During the course of action, there is no proposed diversion or rechanneling of the water course is involved. The prominent stream in the region is Katri Nadi, a tributary of Damodar river. Appropriate embankment along the Katri river is already provided. Stone pitching has been provided on the embankment. The dense vegetation already exists between the river channel and lease which shall be strengthened further to check the peak water flow and prevent mine inundation.</p>		Date: 19/11/2025
12	WATER QUALITY MONITORING AND PRESERVATION	Rainwater harvesting shall be implemented for conservation and augmentation of ground water resource in the area in consultation with Central Ground Water Board.
<p>PPs Submission: Complied Every year Tata Steel through its CSR wing constructed as well as renovate the old pond by removal of silts in and around Bhelatand lease area for conservation and augmentation of ground water. These ponds act as surface reservoir for rainwater. In addition to that, Rooftop rainwater harvesting structure has been constructed in office premises of Bhelatand washery .</p>		Date: 19/11/2025
13	WATER QUALITY MONITORING AND PRESERVATION	Catch drain and siltation ponds of appropriate size shall be constructed around the mine working coal heaps and OB dumps to prevent run off of water and flow of sediments directly into the river and other water bodies. The water so collected should be utilized for watering the mine area. Roads, green belt development etc. The drains shall be regularly desilted particularly after monsoon and maintained properly. Sump capacity should provide adequate retention period to allow proper setting of silt material. Dimension of the retaining wall to be constructed at the toe of the dump and OB

		benches within the mine to check run – off and siltation should be based on the rainfall.	
		<p>PPs Submission: Complied</p> <p>There are no soil or OB dumps in the colliery and washery premises. Only the by-products are stored in the stockyards located in the washery premises which are sold off within 10-15 days. 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 after settle is re-utilized in the washery.</p>	Date: 19/11/2025
14	WATER QUALITY MONITORING AND PRESERVATION	Industrial waste water (CHP, workshop and waste water from the mine) should be properly collected and treated so as to conform to the standards prescribed under the Environment (Protection) Act, 1986 and the Rules made there under, and as amended from time to time. Oil and grease trap should be installed before discharge of workshop effluents.	
		<p>PPs Submission: Complied</p> <p>No waste-water is discharged outside the washery premises. 100 percentage water is re-circulated back for re-use in the washery. There is a central workshop and garage in Jamadoba where Effluent Treatment Plant having oil and grease trap facility has been provided. Some of the mine water is sent back into underground during stowing and remaining water is used for dust suppression, washery make-up water, greenbelt development and drinking water supply to colonies and stakeholders. We have also commissioned an STP for canteen wastewater in Colliery premises. Treated water of STP is used in horticulture and greenbelt development.</p>	Date: 19/11/2025
15	Noise Monitoring & Prevention	Adequate measure shall be taken for control of noise levels below 85dBA in the work environment Workers engaged in blasting in drilling operation of HEMM, etc shall be provided with plugs/muffs.	
		<p>PPs Submission: Complied</p> <p>Regular noise survey is being conducted in the underground work environment. Workers are provided with ear-plugs/ muffs in high noise areas. Since this is an underground mine where no HEMM is used. Coal preparation is done by drilling and solid blasting. The noise levels report is provided as Annexure II.</p>	Date: 19/11/2025
16	Noise Monitoring & Prevention	Controlled blasting techniques should be practiced with use of delay detonators to mitigate ground vibrations and fly rocks.	
		<p>PPs Submission: Complied</p> <p>Not applicable as it is an underground mine. However, due to implementation of various mitigation measures, and use of delay detonators due to blasting in underground vibration does not cause damage to any structure on the surface.</p>	Date: 19/11/2025
17	Human Health Environment	Besides carrying out regular periodic health check – up of their workers, 20% of the workers identified from workforce engaged in active mining operation shall be subjected to health check – up for occupational diseases and hearing impairment ,if any, through an specialised agency / institution within the District/ State and the results reported to this Ministry and to DGMS.	
		<p>PPs Submission: Complied</p> <p>The periodic health check-up of the workers is done regularly by our Occupational Health Department, Tata Central Hospital, Jamadoba. We have a PME (Periodic Medical Examination) center approved by DGMS where 20 percentage of the workers identified from workforce engaged in active mining operations are subjected to full medical check-up every year including hearing impairment check-up, etc. These results are regularly submitted to DGMS as per mines rules.</p>	Date: 19/11/2025
18	Human Health Environment	Personal working in dusty area should wear protective respiratory devices and they should also be provided with adequate training and	

		information on safety and health aspects. Supervisory staff shall be held responsible for ensuring compulsory wearing of dust mask.
<p>PPs Submission: 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 also being done.</p>		<p>Date: 19/11/2025</p>
19	Human Health Environment	In case of outsourcing of work through MDO, the project proponent shall ensure the strict enforcement of above condition.
<p>PPs Submission: Complied Not applicable</p>		<p>Date: 19/11/2025</p>
20	MISCELLANEOUS	The project proponent shall take all precautionary measures during mining operation for conservation and protection of endangered fauna, if any, spotted in the study area. Action plan for conservation of flora and fauna shall be prepared and implemented in consultation with the state Forest and Wildlife Department. A copy of action plan shall be submitted to the Ministry of Environment, Forest and Climate Change and its Regional Office.
<p>PPs Submission: Complied Tata Steel has engaged a global organization viz. IUCN (International Union for Conservation of Nature) which work in the field of faunal and floral conservation. We have prepared a Biodiversity Management Plan (BMP) and thereafter prepared BMP action plan (BAP) in association with IUCN for enhancement of biodiversity. We have already started to implement the BAP in our area for conservation and enhancement of flora and fauna. Some key initiatives for biodiversity enhancement are medicinal garden development, Native species plantation and Butterfly park development, artificial niche nesting etc.</p>		<p>Date: 19/11/2025</p>
21	PUBLIC HEARING	Implementation of Action Plan on the issues raised during the Public Hearing shall be ensured. The Project proponent shall complete all the tasks as per Action plan submitted with budgetary provisions during the public Hearing. Land oustees should be compensated as per the norms laid out R&R Policy of the Company or the National R&R Policy of the State Government, whichever is higher.
<p>PPs Submission: Complied The implementation of action plan on the issues raised during public hearing is already in progress. R and R is not applicable in this project.</p>		<p>Date: 19/11/2025</p>
22	PUBLIC HEARING	The Board of every company, shall ensure that the company spends in every financial year, at least two per cent. of the average net profits of the company made during the three immediately preceding financial year, in pursuance of its corporate Social Responsibility policy under Section 135 of the Companies Act,2013, for the socio economic development of the neighbourhood.
<p>PPs Submission: 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. The CSR expenditure for FY25 is Rs. 20.50 crores.</p>		<p>Date: 19/11/2025</p>
23	Corporate Environmental Responsibility	The Company should have a well laid down Environment Policy approved by the Board of Directors.

<p>PPs Submission: Complied The Company already has an Environment Policy approved by the Managing Director. Attached as Annexure IV.</p>		<p>Date: 25/11/2025</p>
24	Corporate Environmental Responsibility	To have proper checks and balances, the Company should 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.
<p>PPs Submission: Complied 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.</p>		<p>Date: 19/11/2025</p>
25	Corporate Environmental Responsibility	A separate environment management cell with suitable qualified personnel should be set – up under the control of a Senior Executive, who will report directly to the Head of the Organization
<p>PPs Submission: Complied We have a separate Environmental Management Cell with qualified personnel. The reporting of Environmental Cell is directly to General Manager of the Division.</p>		<p>Date: 19/11/2025</p>
26	Corporate Environmental Responsibility	The funds earmarked for environment protection measures should not be diverted for other purpose. Year wise expenditure should be reported to the Ministry and its Regional Office.
<p>PPs Submission: Complied The Environment Cell has a separate fund for Environmental protection measures and for complying with legal requirements. The year-wise expenditure is being already submitted to JSPCB as Environment Statement in Form-V. The total annual environmental expenditure for the financial year 2024-25 is Rs. 360.47 lakhs.</p>		<p>Date: 19/11/2025</p>
27	Statutory compliance	Environment clearance is granted subject to final outcome of Hon’ble Supreme Court of India, High Court, NGT and any other Court of Law, if any, as may be applicable to the project.
<p>PPs Submission: Complied It shall be strictly followed.</p>		<p>Date: 19/11/2025</p>
28	Statutory compliance	This Environmental Clearance is subject to obtaining requisite NBWL Clearance from the Standing Committee of National Board for Wildlife , if any , applicable to the project
<p>PPs Submission: Complied Not applicable.</p>		<p>Date: 19/11/2025</p>
29	Statutory compliance	The project proponent shall obtain Consent to Establish and Consent to Operate from the concerned State Pollution Control Board prior to increase in capacity of washery and effectively implement all the conditions stipulated therein.
<p>PPs Submission: Complied The consent to establish has been granted by JSPCB (Ref no.- JSPCB/HO/RNC/CTE-342731/2017/686 dt. 20.11.2017). The Consent to Operate has been granted by JSPCB (Ref no.- JSPCB/HO/RNC/CTO-14751653/2023/369 dt. 23.02.2023) valid till 31.03.2028. The conditions of CTE and CTO are being complied with and submitted to JSPCB.</p>		<p>Date: 19/11/2025</p>
30	Statutory compliance	Project proponent shall obtain the necessary prior permission from

		the Central Ground Water Authority (CGWA) for drawl of water (surface and ground water).
<p>PPs Submission: Complied No Objection Certificate for withdrawal of mine water approved by CGWA, New Delhi vide letter No. CGWA/NOC/MIN/REN/1/2024/10165 and was valid till 02.12.2025.</p>		<p>Date: 19/11/2025</p>
31	Statutory compliance	Regular monitoring of ground water level and quality shall be carried out in and around the mine lease by establishing a network of existing wells and constructing new piezometers during the mining operation. The monitoring shall be carried out four times in a year pre – monsoon (April-May) , monsoon (August), post-monsoon (November) and winter (January) and the data thus collected may be sent regularly to Ministry of Environment, Forest and Climate Change and its Regional Office, Central Ground water Authority and Regional Director , Central Ground Water Board.
<p>PPs Submission: Complied The monitoring of groundwater level and quality is done four times a year. The groundwater quality report and groundwater level are provided in Annexure II.</p>		<p>Date: 19/11/2025</p>
32	Statutory compliance	The project proponent shall submit six monthly reports on the status of the implementation of the stipulated environmental safeguards to the Ministry of Environment, Forest and Climate Change, its Regional Office, central Pollution Control Board and State Pollution Control Board.
<p>PPs Submission: Complied It is being complied with. We are submitting the six-monthly compliance reports to MoEFCC, its regional office, CPCB and SPCB twice a year. In adherence with the guideline as per notification dt. 26.11.2018, from now onwards, we are sending only soft copy of the compliance status report over mail.</p>		<p>Date: 19/11/2025</p>
33	Statutory compliance	The Regional Office of this Ministry shall monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the officer (s) of the Regional Office by furnishing the requisite data / information / monitoring reports.
<p>PPs Submission: Complied It shall be complied with.</p>		<p>Date: 19/11/2025</p>
34	GREENBELT	The activities pertaining to development of green belt/horticulture shall be reported to concern Regional Office of MoEF&CC on six monthly basis from the data of commencement of mining operation.
<p>PPs Submission: Complied In our leasehold area, every year plantation of sapling is being done and saplings are distributed every year outside the leasehold area. In addition to above, maintenance of old saplings (converted into plants) and developing green area of the region is also being done. The greenbelt development plan has been submitted to MoEFCC earlier.</p>		<p>Date: 19/11/2025</p>
35	Statutory compliance	For half yearly monitoring reports. The data should be monitored for period of April to September and October to March of the financial years and submitted to the concerned authorities Within 2 months of the completion of periodicity of monitoring.
<p>PPs Submission: Complied The cycle of April to September and October to March of every financial year is being followed for submission of compliance and monitoring reports.</p>		<p>Date: 19/11/2025</p>

36	MISCELLANEOUS	A copy of clearance letter will be marked to concerned panchayat/local NGO, if any, from whom suggestion / representation has been received while processing the proposal.
PPs Submission: Complied The copy of Clearance letter has been sent to District Commissioner, Municipal Commissioner and other government offices on 11th May, 2017.		Date: 19/11/2025
37	MISCELLANEOUS	An electronic copy of the EC letter shall be marked to the concerned State Pollution Control Board, Regional office , District Industry Sector and Collector's Office / Tehsildar Office for information in public domain within 30 days.
PPs Submission: Complied The electronic copy of EC letter has been forwarded to DC office, JSPCB Dhanbad office, JSPCB Ranchi office via mail on 11th May, 2017.		Date: 19/11/2025
38	MISCELLANEOUS	The EC 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 public domain. The monitoring data of environmental quality parameter (air, water, noise and soil) and critical pollutant such as PM10, PM2.5, SO2 and Nox (ambient) and critical sectoral parameters shall also be displayed at the entrance of the project premises and mine office and in corporate office and on company's website.
PPs Submission: Complied The EC letter is already uploaded in companys website. The compliance reports shall also be uploaded once in six months in companys website with all monitoring reports. The display board at entrance of mine and washery covers all environment quality parameters and applicable statutory requirements as per the guidelines.		Date: 19/11/2025
39	MISCELLANEOUS	The Environmental Statement for each financial year ending 31 March in From-V is mandated to be submitted by the PP for 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 Office of the MoEF&CC 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/05/442/2025 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: 19/11/2025
40	MISCELLANEOUS	The project authorities should advertise at least in two local newspapers widely circulated ,one of which shall be in the vernacular language of the locality concerned , within 7 days of the issue of the clearance letter informing that the project has been accorded environmental clearance and a copy of the clearance letter is available with the SPCB and also at web site of the Ministry of Environment, Forest and Climate Change at www.environmentclearance.nic.in and a copy of the same should be forwarded to the Regional Office
PPs Submission: Complied The Notice has been Ftised in two local newspapers viz. Prabhat Khabar (Hindi) and Hindustan (Hindi) on May 05, 2017. Attached as Annexure- VI		Date: 26/11/2025

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.