

To Additional Principal Chief Conservator of Forests (C), Regional Office (Eastern Zone) Ministry of Environment, Forests and Climate Change, Govt. of India A/3, Chandersekharpur, Bhubaneswar – 751023

Ref No. - JMB/ENV/PKDM/63/ 167 /2019

May 23, 2019

Ref.: Environmental Clearance letter No.- J-11015/422/2012-IA.II (M), Dated- 05.11.2015 (amended on 30.11.2015).

SUB: Half Yearly Compliance Status Report of Environment Clearance conditions issued by MoEFCC, New Delhi to Premsinghdih Sand Lease, Tata Steel Limited, Dhanbad for the period October'18 to March'19.

Dear Sir,

We are enclosing herewith compliance report for the period **October'18 to March'19** for the EC granted vide letter no.- J-11015/422/2012-IA.II(M), Dated-05.11.2015 (amended on 30.11.2015) issued by Ministry of Environment, Forest and Climate Change, New Delhi.

Copy of the compliance report is also being sent in soft format through email at <u>roez.bsr-mef@nic.in</u> for your kind perusal. We trust the information furnished is in line with your requirement.

Thanking you,

Yours faithfully,

Head (Planning)

Jharia Division, Tata Steel Ltd.

Encl: As above.

Copy to: Member Secretary, CPCB, Eastern Zonal Office, Southend Conclave, 502, 5<sup>th</sup> Floor 1582, Rajdanga Main Road, Kolkata -700107.

Copy to: Member Secretary, WBPCB, Paribesh Bhavan, 10A, Block-L.A., Sector III, Salt Lake City, Kolkata - 700098.

### TATA STEEL LIMITED

Jharia Collieries Jamadoba 828 112 Dhanbad India Tel 91 326 2320263/2320265/2320267 Fax 91 326 2320268 Regd. Office Bombay House 24 Homi Mody Street Fort Mumbai 400 001 Tel 91 22 66658282 Fax 91 22 66657724 Corporate Identity Number L27100MH1907PLC000260 Website www.tatasteel.com

# HALF YEARLY COMPLIANCE REPORT

(PERIOD: OCTOBER'18 – MARCH'19)

# PREMSINGHDIH SAND LEASE

(CAPACITY: 0.2 MTPA SAND FROM RIVERBED OF GOWAI) TEHSIL: RAGHUNATHPUR II, DIST: PURULIA, WEST BENGAL



# TATA STEEL LIMITED, JHARIA DIVISION

P.O.- JAMADOBA, DIST. - DHANBAD, STATE- JHARKHAND, PIN CODE – 828112.

ENVIRONMENTAL CLEARANCE GRANTED VIDE LETTER NO.- J-11015/422/2012-IA.II(M) DATED- 05.11.2015 (AMENDED ON 30.11.2015) ISSUED BY GOVT. OF INDIA, MINISTRY OF ENVIRONMENT, FOREST & CLIMATE CHANGE, NEW DELHI

S. No.	Condition	Compliance Status			
Specific	Specific Condition				
(i)	Environmental Clearance is granted subject to final outcome of Hon'ble Supreme Court of India, Hon'ble High Court of West Bengal and any other Court of Law, if any, as may be applicable to this project.	All the judgements applicable to this project will be strictly followed.			
(ii)	This Environmental Clearance is subject to obtaining requisite NBWL Clearance from the Standing Committee of National Board for Wildlife, if any, applicable for this Mining Project.	It is not applicable for this mining project.			
(iii)	No mining activities will be allowed in forest areas, if any, for which the Forest Clearance is not available.	There is no forest area involved.			
(iv)	The Project Proponent shall obtain Consent to Operate from the State Pollution Control Board, West Bengal and effectively implement all the conditions stipulated therein.	The Consent to Establish has been granted by WBPCB vide letter no. 1055-2N-02/2015(E) dated 17.12.2015 and the Consent to Operate (CTO) vide letter no. 216_AS_CO_O/16/0003 dated 21.03.2016 with validity upto 31.12.2020. The mining has started after the grant of CTO and all the conditions stipulated therein are being effectively implemented.			
(v)	Excavation will be carried out up to a maximum depth of 3 meters from surface of mineral deposit and not less than one meter from the water level of the River channel whichever is reached earlier.	Excavation is being done as per the Sustainable Sand Mining guidelines as stipulated by MoEFCC.			
(vi)	Project Proponent shall appoint an Occupational Health Specialist for Regular and Periodical medical checkup and once in six months and necessary medical care/preventive measures under taken accordingly. Recommendations of National Institute for Labour for ensuring good occupational environment for mine workers would also be adopted; Project Proponent shall appoint a Monitoring Committee to monitor the replenishment study, traffic management, levels of production, River Bank erosion and maintenance of Road, etc.	already has an Occupational Health Specialist to			

11015/42	2/2012-IA.II (M) dated November 5, 2015 (c	
(vii)	Transport of minerals shall be done either	Transportation of sand is done by a dedicated
	by dedicated road or it should be ensured	Pucca road starting from the riverbed till the
	that the trucks/ dumpers carrying the mineral should not be allowed to pass	colliery sand bunker. The trucks/ dumpers will not pass through the village roads.
	through the villages.	not pass through the vinage roads.
(viii)	Project Proponent shall ensure that the road	The transportation road is pucca throughout and
(111)	may not be damaged due to transportation	it will be ensured that the road is not damaged. In
	of the mineral and transport of minerals will	case small repairs are required, it will be done by
	be as per IRC Guidelines with respect to	the company.
	complying with traffic congestion and	The details on traffic congestion and density on
	density.	the sand transportation road has been shared in
	-	previous compliance report.
(ix)	Implementation of Action Plan on the issues	All the points mentioned in the action plan have
	raised during the Public Hearing. The	been implemented. They are related to
	Proponent shall complete all the tasks as per	environmental protection measures like water
	the Action Plan submitted with the	spraying, tree plantation and road repairing
	budgetary provisions during the Public	activities. Remaining points related to CSR like
	Hearing.	health care facilities have also been taken up by
(v)	The pollution due to transportation load on	our CSR wing TSRDS.  Water sprinkling on the transportation road is
(x)	the environment will be effectively	being done regularly to minimize the pollution.
	controlled & water sprinkling will also be	The vehicles used are being regularly checked
	done regularly. Vehicles with PUCC only	and maintained. Only vehicles having valid PUC
	will be allowed to ply. The mineral	certificates are allowed to ply. Transportation of
	transportation shall be carried out through	sand is always done via tarpaulin-covered trucks
	covered trucks only and the vehicles	which are optimally loaded. The washing of
	carrying the mineral shall not be	trucks is being done in garages/ workshop
	overloaded. Project should obtain 'PUC'	located away from the riverbed as this is a river-
	certificate for all the vehicles from	bed sand mining project and washing of trucks
	authorized pollution testing center; Washing	near the river may degrade the river water
	of all transport vehicle should be done	quality.
(wi)	inside the mining lease.	Downson t nillow have been sucreted assured as
(xi)	Permanent pillars has to be constructed to demarcate width of extraction of ROM	Permanent pillars have been erected marking the boundary of the mine lease area.
	leaving 25% of River width from the bank	obtained by of the finite lease area.
	with depth of 1.5m below the ground and	
	1.2m above the ground to observe its	
	stability.	
(xii)	The Project Proponent shall also take all	All precautionary measures are being taken
	precautionary measures during mining	during mining operation to protect the flora and
	operation for conservation and protection of	fauna. As per the last study done, there were no
	endangered flora/fauna, if any, spotted in	endangered species near to the mining lease area.
	the study area. Further, the Project	
	Proponent shall implement the Conservation	
	Plan for the Schedule I species, if any,	

Compliance status of Environmental Clearance of Mining of mineral sand from the river bed of Gowai (0.2 MTPA) of M/s Tata Steel Ltd., Village Premsinghdih, Poradih, Erandih, Tehsil Raghunathpur II, dist. Purulia, West Bengal (MLA- 44.10 Ha) vide MoEFCC Letter no J-

11015/422/2012-IA.II (M) dated November 5, 2015 (corrigendum on 30.11.2015)

	22/2012-1A.11 (W) dated November 5, 2015 (C	
	reported in the Study area. The	
	implementation Report shall be sent	
	regularly to Regional Office of the	
	MOEFCC located at Bhubaneshwar.	
(xiii)	The illumination and sound at night at	There are no floodlights erected due to the
	project site disturb the villages in respect of	project. Noise levels is being kept well within the
	both human and animal population.	prescribed limits.
	Consequent sleeping disorders and stress	preserioed illinis.
	may affect the health in the villages located	
	close to mining operations. Habitations have	
	a right for darkness and minimal noise	
	levels at night. Project Proponent must	
	ensure that the biological clock of the	
	villages is not disturbed; by orienting the	
	floodlights/ masks away from the villagers	
	and keeping the noise levels well within the	
	prescribed limits for day light/ night hours.	
(xiv)	Main haulage road in the mine should be	There is no haulage road since it is a river-bed
(AIV)	l ————————————————————————————————————	_
	provided with permanent water sprinklers	sand excavation project. Only temporary access
	and other roads should be regularly wetted	roads are made on the sand lumps. Further, water
	with water tankers fitted with sprinklers.	spraying activity on transportation roads is being
		done with the help of water tankers.
(xv)	Transportation of the minerals by road	It is being strictly complied. The transportation
	passing through the village shall not be	will not be done through the village roads. A
	allowed. A 'bypass' road should be	dedicated 'pucca' road network is available
	constructed (say, leaving a gap of at least	which is being used for the sand transportation
	200 meters) for the purpose of	activity.
	transportation of the minerals so that the	,
	impact of sound, dust and accidents could	
	be mitigated. The Project Proponent shall	
	bear the cost towards the widening and	
	strengthening of existing public road	
	network in case the same is proposed to be	
	used for the Project. No road movement	
	should be allowed on existing village road	
	network without appropriately increasing	
	the carrying capacity of such roads.	
(xvi)	Likewise, Alteration or re-routing of foot	There is no such acquisition required for this
	paths, pagdandies, cart roads, and village	project.
	infrastructure/ public utilities or roads (for	
	purposes of land acquisition for mining)	
	shall be avoided to the extent possible and	
	in case such acquisition is inevitable,	
	alternate arrangements shall be made first	
	and then only the area acquired. In these	
	and then only the area acquired. In these	

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	2/2012-1A.11 (N1) dated November 5, 2015 (C	
	types of cases, Inspection Reports by site	
	visit by experts may be insisted upon which	
	should be done through reputed Institutes.	
(xvii)	CSR activities by Companies including the Mining Establishments have become mandatory up to 2% of their financial Turnover. Socio Economic Development of the neighborhood Habitats could be planned and executed by the Project Proponent more systematically based on the 'Need based door to door survey' by established Social Institutes/ Workers. The report shall be submitted to the Ministry of Environment and Forest and its Regional Office located	The CSR activities are being done and the 2% mandate is being fulfilled at the company level. The CSR report of our division is being enclosed with this compliance report. The CSR expenditure for FY19 is Rs.5.65 crores. The CSR expenditure of Tata Steel in FY18 was Rs.232 crores which is much higher than 2% of PAT (Rs. 83.4 crores). Food basket survey report is enclosed as Annexure.
(xviii)	at Bhubaneshwar on six monthly basis.  Provision shall be made for the housing of construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, crèche, etc. The housing may be in the form of temporary structures to be removed after the completion of the Project.	Since all the workers are being engaged from the nearby villages, there is no requirement of separate housing for this project.
(xix)	A Final Mine Closure Plan along with details of Corpus Fund shall be submitted to the MOEFCC 5 years in advance of final mine closure for approval.	The Mine Plan along with MCP has been approved in 2014. This is a river-bed sand mining project and the sand gets replenished every year so there is no requirement for any mine closure activity except for the removal of temporary infrastructure or machinery available on the site.
B1	SPECIAL CONDITIONS	on the site.
ы	Impact Category: Stakeholder Engagem	nent_
(1)	In the case of private land not owned by the lease holder an affidavit should be obtained regarding consent of the concerned land owner(s) for carrying out the mining operation.	Not applicable as no private land is involved in this project.
(2)	Stakeholder awareness and ability to raise concerns and getting it to be addressed.	All stakeholders are given opportunity to raise their concerns with General Manager, Coal on weekly basis (every Monday).

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(3)	Implementation of Action Plan on the issues raised during the Public Hearing. The Proponent shall complete all the tasks as per the Action Plan submitted with the budgetary provisions during the Public Hearing.	Already mentioned in Section A Point ix.
(4)	Having valid lease and all the permits is very much needed.	The project has valid lease as well as all necessary permits required from the statutory authorities.
(5)	To establish a Monitoring Committee including Local Panchayat, to check on traffic due to transportation and submit an annual report on the same.	A Monitoring Committee has been appointed to monitor the replenishment study, traffic management, levels of production, River Bank erosion, maintenance of Road, etc on regular basis. The committee comprises officials from the Mine Planning, Survey, Environment and CSR Departments. Feedback from the Panchayat officials of nearby villages is also considered.
(6)	The directions given by the Hon'ble Supreme Court of India vide order dated 27.02.2012 in Deepak Kumar case [SLP(C) Nos.19628-19629 of 2009] and order dated 05.08.2013 of the Hon'ble National Green Tribunal in application No. 171/2013 may be strictly followed.	All the directions in the above cases will be strictly followed.
(7)	All the provisions made and restrictions imposed as covered in the Minor Mineral Rule, shall be complied with, particularly regarding Environment Management Practices and its fund management and Payment of compensation to the land owners.	This is not applicable as sand used for stowing is a major mineral.
	Impact Category: Sustainable Mining P	ractices
(8)	District level Survey Report should be prepared and area suitable for mining and area prohibited for mining be identified.	This is a major mineral hence this survey report is not required.

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(9)	The depth of mining in Riverbed shall not	The depth of mining will not exceed 3 meters.
	exceed one meter or water level whichever	
	is less, provided that where the Joint	
	Inspection Committee certifies about	
	excessive deposit or over accumulation of	
	mineral in certain reaches requiring	
	channelization, it can go up to 3 meters on	
	defined reaches of the River.	
(10)	No River sand mining be allowed in rainy	Sand mining does not take place during rainy
	season.	season. Mining activity is suspended during the monsoon period.
(11)	To submit annual replenishment report	The annual sand replenishment study has already
(11)	certified by an authorized agency. In case	been completed for the project by a reputed
	the replenishment is lower than the	institution, Indian School of Mines Dhanbad.
	approved rate of production, then the	The report was submitted along with the
	mining activity/ production levels shall be	EIA/EMP report to MOEFCC for the grant of
	decreased/ stopped accordingly till the	EC. The findings are provided here-
	replenishment is completed.	
		Replenishment Calculation per Km stretch of
		Damodar in JCF
		Sl Estimation Values
		/Assessment
		i) D. 1. 1
		$  i \rangle$   Per km stretch of $  4,78,260 \text{m}^3/\text{km/yr}    $
		i) Per km stretch of A,78,260m³/km/yr Damodar the silt
		Damodar the silt load per year
		Damodar the silt load per year  ii) Bulk density of sand 1.6 T/m <sup>3</sup>
		Damodar the silt load per year  ii) Bulk density of sand 1.6 T/m³
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		Damodar the silt load per year  ii) Bulk density of sand 1.6 T/m³  iii) Tonnage of 7,65,216 T/km/yr sedimentation per km stretch per year  iv) In a 2.6 Km stretch of the Core the Ton/yr
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(12)	Ultimate working depth shall be up to 3m	Damodar the silt load per year  ii) Bulk density of sand 1.6 T/m³  iii) Tonnage of 7,65,216 T/km/yr sedimentation per km stretch per year  iv) In a 2.6 Km stretch of the Core the sedimentation  v) In South Bank only (ML) = Sl No (iv)/2  So therefore, there is potential for safe excavation of around 9.95 LT of riverbed sand, while the capacity of our project is only 2 LT.
(12)	Ultimate working depth shall be up to 3m from the Riverbed level and not less than	Damodar the silt load per year  ii) Bulk density of sand 1.6 T/m³  iii) Tonnage of 7,65,216 T/km/yr sedimentation per km stretch per year  iv) In a 2.6 Km stretch of the Core the of the Core the sedimentation  v) In South Bank only ≈9.95Lakh Tonne (ML) = Sl No (iv)/2  So therefore, there is potential for safe excavation of around 9.95 LT of riverbed sand,
(12)	Ultimate working depth shall be up to 3m from the Riverbed level and not less than one meter from the water level of the River	Damodar the silt load per year  ii) Bulk density of sand 1.6 T/m³  iii) Tonnage of 7,65,216 T/km/yr sedimentation per km stretch per year  iv) In a 2.6 Km stretch of the Core the sedimentation  v) In South Bank only ≈9.95Lakh Tonne (ML) = Sl No (iv)/2  So therefore, there is potential for safe excavation of around 9.95 LT of riverbed sand, while the capacity of our project is only 2 LT.  The depth of mining will not exceed 3 meters
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(12)	from the Riverbed level and not less than one meter from the water level of the River channel whichever is reached earlier. In	Damodar the silt load per year  ii) Bulk density of sand 1.6 T/m³  iii) Tonnage of 7,65,216 T/km/yr sedimentation per km stretch per year  iv) In a 2.6 Km stretch of the Core the sedimentation  v) In South Bank only (ML) = Sl No (iv)/2  So therefore, there is potential for safe excavation of around 9.95 LT of riverbed sand, while the capacity of our project is only 2 LT.  The depth of mining will not exceed 3 meters and not less than one meter from the water level
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(12)	from the Riverbed level and not less than one meter from the water level of the River channel whichever is reached earlier. In hilly terrain this depth be preferably	Damodar the silt load per year  ii) Bulk density of sand 1.6 T/m³  iii) Tonnage of 7,65,216 T/km/yr sedimentation per km stretch per year  iv) In a 2.6 Km stretch of the Core the sedimentation  v) In South Bank only (ML) = Sl No (iv)/2  So therefore, there is potential for safe excavation of around 9.95 LT of riverbed sand, while the capacity of our project is only 2 LT.  The depth of mining will not exceed 3 meters and not less than one meter from the water level

Compliance status of Environmental Clearance of Mining of mineral sand from the river bed of Gowai (0.2 MTPA) of M/s Tata Steel Ltd., Village Premsinghdih, Poradih, Erandih, Tehsil Raghunathpur II, dist. Purulia, West Bengal (MLA- 44.10 Ha) vide MoEFCC Letter no J-

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(13)	In River flood plain mining a buffer of 3	
	meters to be left from the River bank for mining.	
(14)	In mining from agricultural field a buffer of 3 meters to be left from the adjacent field.	This is not applicable.
(15)	Mining shall be done in layers of 1 m depth to avoid ponding effect and after first layer is excavated, the process will be repeated for the next layers.	Sand excavation activity is being done as per these guidelines to avoid ponding effect.
(16)	To maintain safety and stability of Riverbanks i.e. 3 meters or 10% of the width of the River whichever is more will be left intact as no mining zone.	10% of the width has been left intact as no mining zone.
(17)	No stream should be diverted for the purpose of sand mining. No natural water course and/ or water resources are obstructed due to mining operations.	It will be strictly followed.
(18)	No blasting shall be resorted to in river mining and without permission at any other place.	No blasting is involved.
(19)	Depending upon the location, thickness of sand, deposition, agricultural land/river bed, the method of mining may be manual, semi-mechanized or mechanized; however, manual method of mining shall be preferred over any other method.	Manual method of mining is used for excavation of sand.
	Impact Category: Identification and Pre	eparation of Mining Site
(20)	Mining should be done only in area/ stretch identified in the District Level Survey Report suitable for mining and so certified by the Sub-Divisional Level Committee after site visit.	The District survey report is not applicable for major mineral projects.
(21)	Mining should begin only after pucca pillar marking the boundary of lease area is erected at the cost of the lease holder after certification by the mining official and its geo coordinates are made available to the District Level Committee.	Pillars have been erected marking the boundary of the mine lease area. Authentication by DGPS survey has also been conducted and the SHAPE file has been submitted through CD along with our letter (Ref. No- JMB/115/233A/2017) dt. 31.01.2017 to Regional Office, MoEFCC, Bhubaneswar. It is also mailed at roez.bsr-mef@nic.in on 31.01.2017.

(22)	The top soil in case of surface land mining shall be stored temporarily in an earmarked site and concurrently used for land reclamation.	This is not applicable as no top soil generation is involved.
(23)	The EC holder shall keep a correct account of quantity of mineral mined out, dispatched from the mine, mode of transport, registration number of vehicle, person incharge of vehicle and mine plan. This should be produced before officers of Central Government and State for inspection.	All records of quantity of sand mined out and dispatched from the mine are available with our Mine Planning Department. Mode of transport of sand is truck. A copy of challan issued to truck also exists with us in which the registration number and person-in-charge of vehicle are mentioned. These documents are being properly maintained and shall be produced during any inspection.
(24)	For each mining lease site, the access should be controlled in a way that vehicles carrying mineral from that area are tracked and accounted for.	It is being strictly followed. The entire mineral being transported is accounted for. All trucks carry valid mining challans issued by the office of the Chief Mining Officer.
(25)	The State/ District Level Environment Committee should use technology like Bar Coding, Information and Communications Technology (ICT), Web based and ICT enabled services, mobile SMS App etc. to account for weight of mineral being taken out of the lease area and the number of trucks moving out with the mineral.	Regulation of sand transport from our lease area is being done by Chief Mining Officer, Asansol. Manual permits are being issued as online facility for issuing the permit has not been implemented yet in West Bengal.
(26)	There should be regular monitoring of the mining activities in the State to ensure effective compliance of stipulated EC conditions and of the provisions under the Minor Mineral Concessions Rules framed by the State Government.	We will effectively comply with all the applicable EC conditions. Monitoring committee inspects the lease area on regular basis.
	Impact Category: Noise Management	
(27)	Noise arising out of mining and processing shall be abated and controlled at source to keep within permissible limit.	Noise generation is expected only during the operation of shovel and dumpers and during transportation. We will ensure that the machinery are kept in good conditions and are regularly maintained so that noise from their engines is minimized. Every care possible is being taken to keep noise level within permissible limit.
(28)	Restricted working hours. Sand mining operation has to be carried out between 6 am to 7 pm.	Our sand excavation activity takes place only during above mentioned hours.

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	Impact Category: Air Pollution and Dust Management				
(29)	The pollution due to transportation load on the environment will be effectively controlled & water sprinkling will also be done regularly.	Water sprinkling on the transportation road is being done regularly to minimize the pollution load on the environment.			
(30)	Air Pollution due to dust, exhaust emission or fumes during mining and processing phase should be controlled and kept in permissible limits specified under environmental laws.	Ambient Air monitoring is being done to monitor the dust & gaseous pollution due to operation of shovel and dumpers. It will be kept under the permissible limits. The ambient air analysis reports are attached as Annexure-I.			
(31)	The mineral transportation shall be carried out through covered trucks only and the vehicles carrying the mineral shall not be overloaded. Wheel washing facility should be installed and used.	Transportation of sand is always done via tarpaulin-covered trucks which are optimally loaded.			
	Impact Category: Management of Visua	l Impact			
(32)	The mining operations are to be done in a systematic manner so that the operations shall not create a major visual impact on the site.	Mining is being done in a systematic manner. The biodiversity and aesthetic beauty of the area will be maintained always.			
(33)	Restoration of flora affected by mining should be done immediately. Twice the number of trees destroyed by mining to be planted preferably of indigenous species. Each EC holder should plant and maintain for lease period at least 2500 trees per hectare in area near lease.	It will be ensured that flora is not affected or damaged by the sand mining operations. 850 nos. of tree saplings have been distributed to nearby villagers. Since almost all the area near lease is private land, we undertake plantation activities in consultation with the land-owners.			
(34)	No mining lease shall be granted in the forest area without forest clearance in accordance with the provisions of the Forest Conservation Act, 1980 and the rules made thereunder.	Not applicable as no forest area is involved.			
(35)	Protection of turtle and bird habitats shall be ensured.	Not applicable as no such habitat exists near our lease area.			
(36)	No felling of tree near quarry is allowed. For mining lease within 10km of the National Park/ Sanctuary or in Eco-Sensitive Zone of the Protected Area, recommendation of Standing Committee of National Board of Wildlife (NBWL) have to be obtained as per the Hon'ble Supreme Court order in I.A. No. 460 of 2004.	It is not applicable.			

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(37)	Spring sources should not be affected due to	It is not applicable.			
	mining activities. Necessary Protection				
	measures are to be incorporated.				
	Impact Category: Management of Instability and Erosion				
	impact category. Wanagement of instability and Brosion				
(38)	Removal, stacking and utilization of top soil	It is not applicable as no top soil will be			
(00)	in mining should be ensured. Where top soil	generated.			
	cannot be used concurrently, it shall be	generated			
	stored separately for future use keeping in				
	1 7				
	view that the bacterial organism should not				
(20)	die and should be spread nearby area.	7.1 . 11 11			
(39)	The EC should stipulate conditions for	It is not applicable.			
	adequate steps to check soil erosion and				
	control debris flow etc. by constructing				
	engineering structures.				
(40)	Use of oversize material to control erosion	It is not applicable.			
	and movement of sediments.				
(41)	No overhangs shall be allowed to be formed	It will be strictly followed.			
()	due to mining and mining shall not be				
	allowed in area where subsidence of rocks				
	is likely to occur due to steep angle of slope.				
(42)	No extraction of stone/ boulder/ sand in	Thomas and no londalide manne areas mann even loose			
(42)		There are no landslide prone areas near our lease.			
(42)	landslide prone areas.				
(43)	Controlled clearance of riparian vegetation	No riparian vegetation is proposed to be			
	to be undertaken.	disturbed.			
	Impact Category: Waste Management				
(44)	Site clearance and tidiness is very much	Housekeeping and tidiness of the area will			
	needed to have less visual impact of mining.	always be maintained.			
(45)	Dumping of waste shall be done in	No waste will be generated.			
	earmarked places as approved in Mining	C			
	Plan.				
(46)	Rubbish burial shall not be done in the	No such burial will be done in the river.			
(10)	Rivers.	Two such outling will be done in the fiver.			
	IXIVCIS.				
	Immed Cotemany Dellution Duoyention				
	Impact Category: Pollution Prevention				
(47)	The EC 1-11 1-11 (1 11 11 11	A11			
(47)	The EC holder shall take all possible	All necessary precautions will be taken as			
	precautions for the protection of	mentioned in earlier points.			
	environment and control of pollution.				

(48)	Effluent discharge should be kept to the minimum and it should meet the standards prescribed.	No water for industrial purpose is required for the sand excavation activity. Further there will be no township as all manpower will be from the nearby villages. Hence, no generation of effluent is envisaged.		
	Impact Category: Protection of Infrastructure			
(49)	Mining shall not be undertaken in a mining lease located in 200-500 meter of bridge, 200 meter upstream and downstream of water supply/ irrigation scheme, 100 meters from the edge of National Highway and railway line, 50 meters from a reservoir, canal or building, 25 meter from the edge of State Highway and 10 meters from the edge of other roads except on special exemption by the Sub-Divisional level Joint Inspection Committee.	It is being strictly followed.		
(50)	For carrying out mining in proximity to any bridge or embankment, appropriate safety zone (not less than 200 meters) should be worked out on case to case basis, taking into account the structural parameters, location aspects and flow rate, and no mining should be carried out in the safety zone so worked out.	It is being strictly followed.		
(51)	Mining activities shall not be done for mine lease where mining can cause danger to site of flood protection works, places of cultural, religious, historical and archeological importance.	No such danger is posed by our mining lease.		
(5.5)	Impact Category: Enhancement of Road			
(52)	Vehicles used for transportation of sand are to be permitted only with fitness and PUC Certificates.	Only vehicles having valid PUC and fitness certificates can ply.		
(53)	Junction at takeoff point of approach road with main road be properly developed with proper width and geometry required for safe movement of traffic by concession holder at his own cost.	The approach roads are of adequate width and there is no risk of traffic congestion in the area. This has been validated in the traffic density study conducted last year.		

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(54)	Project Proponent shall ensure that the road may not be damaged due to transportation of the mineral; and transport of minerals will be as per IRC Guidelines with respect to complying with traffic congestion and density.	Already mentioned in Section A Point viii.
(55)	No stacking allowed on road side along National Highways.	No stacking is being done. The sand is transported directly to the sand yards of our underground mines.
	Impact Category: Closure and Reclama	tion of Mined Out Area
(56)	The Project Proponent shall undertake phased restoration, reclamation and rehabilitation of land affected by mining and completes this work before abandonment of mine.	No land will be affected due to the project.
(57)	Restoration, reclamation and rehabilitation in cluster should be done systematically and jointly by each EC holder in that cluster. This should be appropriately reflected as EC condition in each EC in cluster.	This is not applicable as this is a single mine lease and not part of any EC cluster.
(58)	Site specific plan with eco-restoration should be in place and implemented.	Tree plantation activities is being done in the area as part of eco-restoration.
	Impact Category: Health and Safety	
(59)	Health and safety of workers should be taken care of.	All the safety procedures are being implemented including safe driving checks and over-speeding checks. Health care to workers are provided at our Hospital.
(60)	Transport of mineral will not be done through villages/ habitations.	It is being complied with. It will not be done through any village or habitation.
(61)	The Project Proponent shall make arrangement for drinking water, first aid facility (along with species specific antivenom provisioning) in case of emergency for the workers.	All the above arrangements will be done at the mining site.
(62)	Project Proponent shall implement the Disaster Management Plan if the mine lease area is located in Seismic Zone-IV. Project Proponent shall appoint a Committee to have a check over any disaster to warn workers well before for the safety of the workers. Emergency helpline number will be displayed at all levels.	The mine lease area lies in Seismic Zone-III so it is not applicable.

	(2/2012-IA.II (M) dated November 5, 2015 (c	· · · · · · · · · · · · · · · · · · ·
(63)	Project Proponent shall appoint an	Our central hospital located at Jamadoba, already
	Occupational Health Specialist for Regular	has an Occupational Health Specialist to cater to
	and Periodical medical examination of the	the medical checkups/ medical care of the
	workers engaged in the Project and records	workers. The workers involved in this project
	maintained; also Occupational health check-	will also be provided medical care in our central
	ups for workers having some ailments like	hospital.
	BP, diabetes, habitual smokers etc. shall be	
	undertaken once in six months and	
	necessary remedial/ preventive measures	
	taken accordingly. Recommendations of	
	National Institute for Labour for ensuring	
	good occupational environment for mine	
	workers would also be adopted.	
		et of Mining and Mineral Conservation
(64)	The Project Proponent shall report	The information has been provided in earlier
(04)	monitoring data on replenishment, traffic	<u> </u>
		points.
	management, levels of production, River	
((5)	Bank erosion and maintenance of Road etc.	W 1 ' 1 1 14 CDE C1
(65)	Use of alternate material such as M-sand in	We have previously explored the use of BF Slag
	place of natural River sand shall be	and LD Slag as replacement for sand but it was
	encouraged in order to reduce stress on	not found suitable for underground backfilling
	natural eco-system.	due to operational and environmental issues.
B2:	PROCEDURE FOR MONITORING OF S	
(i)	Project Proponent must ensure that the	Online facility for transport permission has not
	security features of Transport Permission	been implemented yet in West Bengal. Manual
	viz. (a) Printed on Indian Bank Association	permits are being issued by Chief Mining
	(IBA) approved Magnetic Ink Character	Officer, Asansol.
	Recognition Code (MICR) paper; (b)	
	II.: D 1 (.) II.: O: 1.	
	Unique Barcode; (c) Unique Quick	
	• • • • • • • • • • • • • • • • • • • •	
	Response Code (QR); (d) Fugitive Ink	
	Response Code (QR); (d) Fugitive Ink Background; (e) Invisible Ink Mark; (f)	
(ii)	Response Code (QR); (d) Fugitive Ink Background; (e) Invisible Ink Mark; (f) Void Pantograph; (g) Watermark.	Online facility for transport permission has not
(ii)	Response Code (QR); (d) Fugitive Ink Background; (e) Invisible Ink Mark; (f) Void Pantograph; (g) Watermark. Project proponent must ensure that the	Online facility for transport permission has not been implemented yet in West Bengal Manual
(ii)	Response Code (QR); (d) Fugitive Ink Background; (e) Invisible Ink Mark; (f) Void Pantograph; (g) Watermark. Project proponent must ensure that the CCTV camera, Personal Computer (PC),	been implemented yet in West Bengal. Manual
(ii)	Response Code (QR); (d) Fugitive Ink Background; (e) Invisible Ink Mark; (f) Void Pantograph; (g) Watermark.  Project proponent must ensure that the CCTV camera, Personal Computer (PC), Internet Connection, Power Back up, access	been implemented yet in West Bengal. Manual permits are being issued by Chief Mining
(ii)	Response Code (QR); (d) Fugitive Ink Background; (e) Invisible Ink Mark; (f) Void Pantograph; (g) Watermark.  Project proponent must ensure that the CCTV camera, Personal Computer (PC), Internet Connection, Power Back up, access control of mine lease site; and arrangement	been implemented yet in West Bengal. Manual
(ii)	Response Code (QR); (d) Fugitive Ink Background; (e) Invisible Ink Mark; (f) Void Pantograph; (g) Watermark.  Project proponent must ensure that the CCTV camera, Personal Computer (PC), Internet Connection, Power Back up, access control of mine lease site; and arrangement for weight or approximation of weight of	been implemented yet in West Bengal. Manual permits are being issued by Chief Mining
(ii)	Response Code (QR); (d) Fugitive Ink Background; (e) Invisible Ink Mark; (f) Void Pantograph; (g) Watermark.  Project proponent must ensure that the CCTV camera, Personal Computer (PC), Internet Connection, Power Back up, access control of mine lease site; and arrangement for weight or approximation of weight of mined out mineral on basis of volume of the	been implemented yet in West Bengal. Manual permits are being issued by Chief Mining
(ii)	Response Code (QR); (d) Fugitive Ink Background; (e) Invisible Ink Mark; (f) Void Pantograph; (g) Watermark.  Project proponent must ensure that the CCTV camera, Personal Computer (PC), Internet Connection, Power Back up, access control of mine lease site; and arrangement for weight or approximation of weight of mined out mineral on basis of volume of the trailer of vehicle used at mine lease site are	been implemented yet in West Bengal. Manual permits are being issued by Chief Mining
	Response Code (QR); (d) Fugitive Ink Background; (e) Invisible Ink Mark; (f) Void Pantograph; (g) Watermark.  Project proponent must ensure that the CCTV camera, Personal Computer (PC), Internet Connection, Power Back up, access control of mine lease site; and arrangement for weight or approximation of weight of mined out mineral on basis of volume of the trailer of vehicle used at mine lease site are available.	been implemented yet in West Bengal. Manual permits are being issued by Chief Mining Officer, Asansol.
(iii)	Response Code (QR); (d) Fugitive Ink Background; (e) Invisible Ink Mark; (f) Void Pantograph; (g) Watermark.  Project proponent must ensure that the CCTV camera, Personal Computer (PC), Internet Connection, Power Back up, access control of mine lease site; and arrangement for weight or approximation of weight of mined out mineral on basis of volume of the trailer of vehicle used at mine lease site are available.  Project Proponent must ensure the Scanning	been implemented yet in West Bengal. Manual permits are being issued by Chief Mining Officer, Asansol.  Online facility for transport permission has not
	Response Code (QR); (d) Fugitive Ink Background; (e) Invisible Ink Mark; (f) Void Pantograph; (g) Watermark.  Project proponent must ensure that the CCTV camera, Personal Computer (PC), Internet Connection, Power Back up, access control of mine lease site; and arrangement for weight or approximation of weight of mined out mineral on basis of volume of the trailer of vehicle used at mine lease site are available.  Project Proponent must ensure the Scanning of Transport Permit or Receipt and	been implemented yet in West Bengal. Manual permits are being issued by Chief Mining Officer, Asansol.  Online facility for transport permission has not been implemented yet in West Bengal. Manual
	Response Code (QR); (d) Fugitive Ink Background; (e) Invisible Ink Mark; (f) Void Pantograph; (g) Watermark.  Project proponent must ensure that the CCTV camera, Personal Computer (PC), Internet Connection, Power Back up, access control of mine lease site; and arrangement for weight or approximation of weight of mined out mineral on basis of volume of the trailer of vehicle used at mine lease site are available.  Project Proponent must ensure the Scanning	been implemented yet in West Bengal. Manual permits are being issued by Chief Mining Officer, Asansol.  Online facility for transport permission has not been implemented yet in West Bengal. Manual permits are being issued by Chief Mining
	Response Code (QR); (d) Fugitive Ink Background; (e) Invisible Ink Mark; (f) Void Pantograph; (g) Watermark.  Project proponent must ensure that the CCTV camera, Personal Computer (PC), Internet Connection, Power Back up, access control of mine lease site; and arrangement for weight or approximation of weight of mined out mineral on basis of volume of the trailer of vehicle used at mine lease site are available.  Project Proponent must ensure the Scanning of Transport Permit or Receipt and	been implemented yet in West Bengal. Manual permits are being issued by Chief Mining Officer, Asansol.  Online facility for transport permission has not been implemented yet in West Bengal. Manual

	22/2012-1A.11 (N1) dated November 5, 2015 (c	· · · · · · · · · · · · · · · · · · ·
(iv)	The State Mines and Geology Department	Online facility for transport permission has not
	should print the Transport Permits/ Receipt	been implemented yet in West Bengal. Manual
	with security features enumerated at	permits are being issued by Chief Mining
	Paragraph (i) above and issue them to the	Officer, Asansol.
	mine lease holder through the District	
	Collector. Once these Transport Permits or	
	Receipts are issued, they would be uploaded	
	on the server against that mine lease area.	
	Each receipt should be preferably with pre-	
	fixed quantity, so the total quantity gets	
	determined for the receipts issued. When	
	the Transport Permit or Receipt barcode	
	gets scanned and invoice is generated, that	
	particular barcode gets used and its validity	
	time is recorded on the server. So all the	
	details of transporting of mined out material	
	can be captured on the server and the	
	Transport Permit or Receipt cannot be	
	reused.	
(v)	The staff deployed for the purpose of	Online facility for transport permission has not
	checking of vehicles carrying mined	been implemented yet in West Bengal. Manual
	mineral should be in a position to check the	permits are being issued by Chief Mining
	validity of Transport permit or Receipt by	Officer, Asansol.
	scanning them using website, Android	
	Application and SMS.	
(vi)	In case the Vehicle breakdown, the validity	Online facility for transport permission has not
	of Transport Permit or Receipt shall be	been implemented yet in West Bengal. Manual
	extended by sending SMS by driver in	permits are being issued by Chief Mining
	specific format to report breakdown of	Officer, Asansol.
	vehicle. The server will register this	
	information and register the breakdown.	
	The State can also establish a call centre,	
	which can register breakdowns of such	
	vehicles and extend the validity period. The	
	subsequent restart of the vehicle also should	
	be similarly reported to the server/ call	
	centre.	
(vii)	The route of vehicle from source to	GPS tracking is being done for every vehicle
( )	destination shall be tracked through the	used for sand transportation from source to
	system using check points, Radio-frequency	destination.
	identification (RFID) Tags and Global	
	Positioning System (GPS) tracking.	
(viii)	The system shall enable the authorities to	Online facility for transport permission has not
( )	develop periodic report on different	been implemented yet in West Bengal. Manual
	parameters like daily lifting report, vehicle	permits are being issued by Chief Mining
	i r i i i i i i i i i i i i i i i	ir simb issued of chief willing

Compliance status of Environmental Clearance of Mining of mineral sand from the river bed of Gowai (0.2 MTPA) of M/s Tata Steel Ltd., Village Premsinghdih, Poradih, Erandih, Tehsil Raghunathpur II, dist. Purulia, West Bengal (MLA- 44.10 Ha) vide MoEFCC Letter no J-

11015/422/2012-IA.II (M) dated November 5, 2015 (corrigendum on 30.11.2015)

11010/12	1 /1 :	,
	log/history, lifting against allocation and total lifting. The system can be used to generate auto mails/SMS. This will enable the District Collector/ Magistrate to get all the relevant details and will enable the authority to block the scanning facility of any site found to be indulged in irregularity. Whenever any authority intercepts any vehicle transporting illegal sand, it shall get registered on the server and shall be mandatory for the officer to fill in the report on action taken. Every intercepted vehicle should be tracked.	Officer, Asansol.
C:	GENERAL CONDITIONS:	
(i)	No change in mining technology and scope of working should be made without prior approval of the Ministry of Environment, Forests and Climate Change.	It will be complied with.
(ii)	No change in the calendar plan including excavation, quantum of mineral and waste should be made.	It will be complied with.
(iii)	The Project Proponent shall obtain necessary prior permission of the competent authorities for drawl of requisite quantity of surface water and ground water for the project.	This is not applicable as there will be no drawl of surface water or ground water.
(iv)	Regular monitoring of ground water table to be carried out at the upstream and depth of water available in the dug well is to be measured. Monitoring to be done by establishing a network of existing wells and constructing new piezometers.	The ground water table monitoring is being done on regular basis for pre-monsoon (May), Monsoon (July), post-monsoon (October) and winter season (January). The water level (below the ground level) and quality analysis has been done and reports are attached as Annexure-II.
(v)	Monitoring of Ambient Air Quality to be carried out based on the 2009 Notification, as amended from time to time by the CPCB. Water sprinkling should be increased at places loading and unloading points & transfer point to reduce fugitive emissions.	The Ambient Air Quality monitoring is being done as per NAAQS 2009 Notification and reports are attached as Annexure-I. Water spraying by tankers is regularly done on the transportation roads.
(vi)	The upliftment of SC/ ST population, specific programmes have been taken in to consideration specially with respect to education, health care, livelihood	CSR activities by TSRDS are taking place in all the villages located nearby to the mine lease. The above points have been taken into consideration by TSRDS.

Compliance status of Environmental Clearance of Mining of mineral sand from the river bed of Gowai (0.2 MTPA) of M/s Tata Steel Ltd., Village Premsinghdih, Poradih, Erandih, Tehsil Raghunathpur II, dist. Purulia, West Bengal (MLA- 44.10 Ha) vide MoEFCC Letter no J-

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	generation, infrastructure development & promotion of sports & culture for SC/ST population and that these will be intensified in future.	
(vii)	Plantation shall be raised in a 7.5m wide green belt in the safety zone around the mining lease, backfilled and reclaimed area, around water body, along the roads etc. by planting the native species in consultation with the local DFO/ Agriculture Department. The density of the trees should be around 2500 plants per Ha. Greenbelt shall be developed all along the mine lease area in a phased manner and shall be completed within first five years.	As our lease area is located on the riverbed, tree plantation is taken up in consultation with the village land owners. We have approached the schools and community places to provide space for tree plantation and have planted various forestry and fruit trees during this monsoon.
(viii)	Dimension of the retaining wall at the toe of over burden dumps and OB benches within the mine to check run-off and siltation shall be based on the rain fall data.	This is not applicable as there is no OB dumps.
(ix)	Effective safeguard measures such as regular water sprinkling shall be carried out in critical areas prone to air pollution and having high levels of PM10 and PM2.5 such as haul road, loading and unloading point and transfer points. It shall be ensured that the Ambient Air Quality parameters conform to the norms prescribed by the CPCB in this regard.	Emissions are envisaged during the movement of trucks from the sand lease till the colliery site. There will be no emissions during sand mining activity. Water spraying will be done on the transport roads to minimize the dust generated during transportation of sand and ultimately maintain the ambient air quality of the area below the CPCB norm.
(x)	Regular monitoring of the flow rate of the springs and perennial nallahs flowing in and around the mine lease shall be carried out and records maintained. Regular monitoring of water quality upstream and downstream of water bodies shall be carried out and record of monitoring data should be maintained and submitted to the Ministry of Environment, Forest and Climate Change, its Regional Office, Bhubaneshwar, Central Groundwater Authority, Regional Director, Central Ground Water Board, State Pollution Control Board and Central Pollution Control Board.	The report on surface water quality analysis (upstream and downstream) is being attached as Annexure-II.

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(xi)	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 & Climate Change and its Regional Office, Bhubaneshwar, Central Ground Water Authority and Regional Director, Central Ground Water Board.	The ambient air quality analysis reports are
(xii)	The critical parameters such as PM <sub>10</sub> , PM <sub>2.5</sub> , NO <sub>X</sub> , SO <sub>X</sub> & CO in the ambient air within the impact zone, peak particle velocity at 300m distance or within the nearest habitation, whichever is closer shall be monitored periodically. Further, quality of discharged water shall also be monitored [(TDS, DO, PH and Total Suspended Solids (TSS)]. The monitored data shall be uploaded on the website of the company as well as displayed on a display board at the project site at a suitable location near the main gate of the Company in public domain. The circular No. J-20012/1/2006-IA.II(M) dated 27.05.2009 issued by Ministry of Environment, Forest and Climate Change, which is available on the website of the Ministry www.envfor.nic.in shall also be referred in this regard for its compliance.	The ambient air quality analysis reports are attached as Annexure-I. There is no water discharge due to mining operation as it is sand excavation project only. The compliance report is being uploaded on company's website every time (Annexure-III).
(xiii)	Four ambient air quality-monitoring stations should be established in the core zone as well as in the buffer zone for PM <sub>10</sub> , PM <sub>2.5</sub> , NO <sub>X</sub> , SO <sub>X</sub> & CO monitoring. Location of the stations should be decided based on the meteorological data, topographical features and environmentally and ecologically sensitive targets and frequency of monitoring should be undertaken in consultation with the State Pollution	The monitoring stations have been established and monitoring job is being done on regular basis. Data on ambient quality are being sent regularly along with EC and consent compliance reports.

Compliance status of Environmental Clearance of Mining of mineral sand from the river bed of Gowai (0.2 MTPA) of M/s Tata Steel Ltd., Village Premsinghdih, Poradih, Erandih, Tehsil Raghunathpur II, dist. Purulia, West Bengal (MLA- 44.10 Ha) vide MoEFCC Letter no J-

11015/422/2012-IA.II (M) dated November 5, 2015 (corrigendum on 30.11.2015)

(xiv)	Control Board. Data on ambient air quality should be regularly submitted to this Ministry including its regional office located at Bhubaneswar and the State Pollution Control Board/ Central Pollution Control Board once in six months.  Fugitive dust emissions from all the sources	Sand, being coarse in nature and having high
(AIV)	should be controlled regularly. Water spraying arrangement on haul roads, loading and unloading and at transfer points should be provided and properly maintained.	moisture content, does not get air borne during gathering & transportation. However, dust control measures while transporting of sand will be in place through water tanker, coverage of trucks and optimal loading.
(xv)	Measures should be taken for control of noise levels below 85 dBA in work Environment. Workers engaged in operations of HEMM, etc. should be provided with ear plugs / muffs.	Proper PPE's are provided to all the workers.
(xvi)	Industrial waste water (Workshop and Waste water from the mine) should be properly collected, treated so as to conform to the standards prescribed under GSR 422(E) dated 19 <sup>th</sup> May 1993 and 31 <sup>st</sup> December 1993 or as amended from time to time. Oil and Grease trap should be installed before discharge of Workshop effluents.	No waste water generation will take place.
(xvii)	Personnel working in dusty area should wear protective respiratory devices and they should also be provided with adequate training and information on safety and health aspect.	_
(xviii)	A separate Environmental Management cell with suitable qualified personnel should be set-up under the control of a senior executive, who will report directly to the Head of the Organization.	We have a separate Environmental Management Cell with four qualified personnel (One Head and Two Senior Managers and One Manager) and four employees. The reporting of Environmental Cell is directly to General Manager of the Division.

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(xix)	The funds earmarked for environmental protection measures should be kept in separate account and should not be diverted for other purpose. Year wise expenditure should be reported to this ministry and its regional office located at Bhubaneswar.	Sand, being coarse in nature and having high moisture content, does not get air borne during transportation. Sand stored in the sand yards is transferred to underground voids through surface bunkers in a slurry form. However, dust control measures while transporting of sand is in place through water tanker, coverage of trucks and optimal loading. The annual expenditure for the financial year 2017-18 included Rs.10 lakhs for water spraying activities on transport road and Rs. 0.5 lakhs for green belt development in and around leasehold area.
(xx)	The project authorities should inform to the Regional Office located at Bhubaneswar regarding date of financial closures and final approval of the project by the concerned authorities and the date of start of land development work.	The CTE and CTO of the project have been granted by WBPCB. The permission for lifting of sand from the river bed has also been granted by Chief Mining Officer, Asansol.
(xxi)	The regional office of this ministry located at Bhubaneswar shall monitor compliance of the stipulated conditions. The project authorities should extend full co-operation to the officer (s) of the regional office by furnishing the requisite Data/ information/ monitoring reports.	It will be complied with.
(xxii)	The Project Proponent shall submit six monthly reports on the status of the implementation of the stipulated environmental safeguards to the MoEFCC, its Regional Office Bhubaneswar, CPCB and SPCB.	It is being complied with.
(xxiii)	A copy of clearance letter will be marked to concerned Panchayat, local NGO, if any, from whom suggestions/ representations has been received while processing the proposal.	It has been done.

Compliance status of Environmental Clearance of Mining of mineral sand from the river bed of Gowai (0.2 MTPA) of M/s Tata Steel Ltd., Village Premsinghdih, Poradih, Erandih, Tehsil Raghunathpur II, dist. Purulia, West Bengal (MLA- 44.10 Ha) vide MoEFCC Letter no J-

11015/422/2012-IA.II (M) dated November 5, 2015 (corrigendum on 30.11.2015)

(xxiv)	The State Pollution Control Board should display a copy of the clearance letter at the Regional Office, District Industry Centre and the Collector's Office / Tehsildar's Office for 30 days.	It has been complied with.
(xxv)	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 State Pollution Control Board and also at website of the Ministry of Environment and Forests at <a href="http://envfor.nic.in">http://envfor.nic.in</a> and a copy of the same should be forwarded to the Regional Office of this Ministry located at Bhubaneswar.	It has been done and copies sent to regional office at Bhubaneshwar.

Head Planning Tata Steel Limited, Jharia Division



### Annexure- I

### **Ambient Air Quality Analysis Report**

Period-October'18 to December'18

Name of Industry

: Premsinghdih Sand Mining Project

No. of sampling points

: 4

Compling Logotion	Date of Sampling/ Weather Condition				
Sampling Location	October'18	November'18	December'18		
Icchar High School, Kamargora, Icchar, Purulia	26.10.2018/ Clear	20.11.2018/ Clear	13.12.2018/ Clear		
Near Kali Mandir, Railway Colony, Bhojudih	26.10.2018/ Clear	20.11.2018/ Clear	13.12.2018/ Clear		
Utkramit Madhya Vidyalaya, Manpur, Chandankyari, Bokaro	27.10.2018/ Clear	21.11.2018/ Clear	14.12.2018/ Clear		
Santaldih Thermal Power Station, Santaldih	27.10.2018/ Clear	21.11.2018/ Clear	14.12.2018/ Clear		

		Date	PM 10 PM 10 Level: 24 Hourly Limit- 100µg/m <sup>3</sup>	PM <sub>2.5</sub> PM <sub>2.5</sub> Level : 24 Hourly Limit- 60µg/m <sup>3</sup>	SO <sub>2</sub> SO <sub>2</sub> Level: 24 Hourly Limit-80µg/m <sup>3</sup>	NO <sub>2</sub> NO <sub>2</sub> Level: 24 Hourly Limit-80µg/m <sup>3</sup>
Location	Latitude/ Longitude					
Icchar High School,		26.10.18	68.0	33.0	12.0	13.0
Kamargora, Icchar, Purulia	23°37'21.6"N 86°29'25.1"E	20.11.18	68.5	33.5	12.5	13.5
	00 27 23.1 E	13.12.18	69.2	34.0	13.0	14.0
Near Kali Mandir,		26.10.18	67.0	32.2	12.2	13.0
Railway Colony, Bhojudih	23°38'20.7"N 86°26'46.3"E	20.11.18	68.0	33.0	12.5	13.5
		13.12.18	69.5	34.5	12.7	14.2
Utkramit Madhya		27.10.18	66.2	33.0	12.5	13.2
Vidyalaya, Manpur, Chandankyari,		21.11.18	67.0	33.5	12.7	13.5
Bokaro		14.12.18	68.0	34.0	13.0	14.0
Santaldih Thermal	23°36'01.5"N 86°28'20.6"E	27.10.18	74.0	35.7	14.0	15.0
Power Station, Santaldih		21.11.18	74.3	36.0	14.2	15.2
		14.12.18	75.0	36.5	14.5	15.5
]	Minimum		66.20	32.20	12.00	13.00
Maximum		75.00	36.50	14.50	15.50	
,	Average			34.08	12.98	13.97



### Annexure- I

### Ambient Air & Groundwater Analysis Report

Period- January'19 to March'19

Name of Industry

: Premsinghdih Sand Mining Project

No. of sampling points

: 4

G	Date of Sampling/ Weather Condition				
Sampling Location	January'19	February'19	March'19		
Icchar High School, Kamargora, Icchar, Purulia	30.01.2019/ Clear	12.02.2019/ Clear	28.03.2019/ Clear		
Near Kali Mandir, Railway Colony, Bhojudih	30.01.2019/ Clear	12.02.2019/ Clear	28.03.2019/ Clear		
Utkramit Madhya Vidyalaya, Manpur, Chandankyari, Bokaro	31.01.2019/ Clear	13.02.2019/ Clear	29.03.2019/ Clear		
Santaldih Thermal Power Station, Santaldih	31.01.2019/ Clear	13.02.2019/ Clear	29.03.2019/ Clear		

	Latitude/ Longitude		PM 10	PM 2.5	SO <sub>2</sub>	NO <sub>2</sub>
Location		Date	PM <sub>10</sub> Level : 24 Hourly Limit-100µg/m <sup>3</sup>	PM <sub>2.5</sub> Level : 24 Hourly Limit- 60µg/m <sup>3</sup>	SO <sub>2</sub> Level: 24 Hourly Limit-80µg/m <sup>3</sup>	NO <sub>2</sub> Level: 24 Hourly Limit-80µg/m <sup>3</sup>
Icchar High School, Kamargora, Icchar,	23°37'21.6"N 86°29'25.1"E	30.01.19	69.0	-3370	12.0	13.0
Purulia	60 29 23.1 E	12.02.19	68.7	33.3	12.2	24 Hourly Limit-80µg/m
		28.03.19	69.5	33.5	12.5	13.5
Near Kali Mandir,	23°38'20.7"N 86°26'46.3"E	30.01.19	68.5	30.0	12.0	13.0
Railway Colony, Bhojudih	60 20 40.3 E	12.02.19	67.0	29.7	11.5	12.5
	10.00	28.03.19	68.7	33.5	12.5	13.5
Utkramit Madhya Vidyalaya, Manpur,	23°39'00.9"N 86°23'44.4"E	31.01.19	67.5	32.5	12.0	13.0
Chandankyari,	60 23 44.4 E	13.02.19	67.2	32.8	12.5	13.5
Bokaro		29.03.19	68.2	33.2	12.7	13.6
Santaldih Thermal Power Station.	23°36'01.5"N 86°28'20.6"E	31.01.19	75.3	36.7	14.5	15.5
Santaldih	80 28 20.0 E	13.02.19	75.5	37.0	14.7	15.7
		29.03.19	76.2	37.5	15.0	16.5
	Minimum		67.00	29.70	11.50	12.50
	Maximum		75.50	37.00	14.70	15.70
	Average		69.55	33.20	12.65	13.64



### Annexure-II

### **Surface Water Quality Analysis**

Sl.	Location	Sampling	Sampling	Temp	pН	TSS	BOD	Oil & Grease
No.	Location	Date	Time	< 40°C	5.5 - 9.0	100 mg/l	30 mg/l	10 mg/l
1.	River Gowai Up Sttream	05.02.2019	10:40 AM	27.0	7.2	22	3.6	0.8
2.	River Damodar Down Stream	05.02.2019	10:35 AM	27.0	7.2	23	3.8	0.7
3.	Laghla (Pond)	05.02.2019	01:40 PM	25.0	7.4	24	4.1	0.1
4.	Alakhdih(Pond)	05.02.2019	01:45 PM	25.5	7.2	22	4.0	0.1
5.	Joradih (Pond)	05.02.2019	11:30 AM	24.5	7.3	22	3.8	0.1
6.	SEB Quarters (Pond)	05.02.2019	11:35 AM	25.5	7.2	23	3.6	0.1
7.	Kargali (Pond)	05.02.2019	12:25 PM	26.0	7.3	22	3.4	0.1
8.	Kumargora (Pond)	05.02.2019	12:35 PM	25.5	7.5	24	2.8	0.1
9.	Bhojudih (Pond)	05.02.2019	12:55 PM	26.0	7.3	23	3.4	0.1



Annexure-II

### **Ground Water Quality Analysis**

### Ground water level fluctuation in and around Core & Buffer zone area of sand mining lease Post-Monsoon Season-November'18

					S	ample Parameter	•
S.No	Date	Location	Time	Depth in meter (m)	рН	Electrical Conductivity, µS/m	Total Hardness (as CaCO <sub>3</sub> ), mg/l
1	06.11.2018	Premsinghdih	11:50AM	1.85	7.2	668	422
2	06.11.2018	Lagla	10:30AM	2.35	7.3	524	338
3	06.11.2018	Alakdih	02:15PM	2.52	7.2	512	384
4	06.11.2018	Joradih	12:45PM	2.55	7.0	636	436
5	06.11.2018	SEB Quarters	11:45AM	1.94	7.1	728	338
6	06.11.2018	Kargali	12:50PM	2.76	7.1	540	340
7	06.11.2018	Kumargora	01:20PM	2.82	7.2	628	338
8	06.11.2018	Bhojudih	01:30PM	2.27	7.0	626	464
9	06.11.2018	Mahal	01:45PM	2.10	7.2	531	364
10	06.11.2018	Sudamdih	10:45AM	2.17	7.4	628	368

### Winter Season-January'19

					5	Sample Parameter	
	Date	Location	Time	Depth in meter (m)	рН	Electrical Conductivity, µS/m	Total Hardness (as CaCO <sub>3</sub> ), mg/l
1	26.01.2019	Premsinghdih	10:10AM	2.55	7.2	686	448
2	26.01.2019	Lagla	11:50AM	2.65	7.3	565	364
3	26.01.2019	Alakdih	10:45AM	2.86	7.2	542	422
4	26.01.2019	Joradih	12:30PM	2.74	7.3	663	484
5	26.01.2019	SEB Quarters	10:20AM	2.26	7.1	739	353
6	26.01.2019	Kargali	02:15PM	2.94	7.2	548	368
7	26.01.2019	Kumargora	01:10PM	3.38	7.2	647	350
8	26.01.2019	Bhojudih	01:55PM	3.18	7.2	656	488
9	26.01.2019	Mahal	12:35PM	2.80	7.2	552	438
10	26.01.2019	Sudamdih	12:45PM	2.86	7.4	679	416

# Annexure-I Third Party Monitoring report ECOMEN LABORATORIES PVT. LTD.



Flat No. 8, 2nd Floor, Arif Chamber-V, Sector H, Aliganj, Lucknow - 226 024 Phone No.: (91-522) 2746282, 2745726 Telefax No.: (91 - 522) 2745726

E-mail: ravi.bhargava@gmail.com, Website: www.ecomen.in, CIN - U74210UP1989PTC010601, GSTIN: 09AAACE6076H1ZI

An approved Laboratory from Ministry of Environment, Forest and Climate Change, Govt. of India, New Delhi (Valid Upto 02.01.19)

FORMAT NO. ECO/QS/FORMAT/15

TEST REPORT NO: ECO Lab/AAQ-1/02/19

Test Report Issue date: 11.03.2019

### **TEST REPORT OF AMBIENT AIR\***

Name of the Customer

: Tata Steel Colliery (Sand Lease Area)

Address of the Customer

: Jamadoba, Distt. Dhanbad

Jharkhand

Date of Sampling

: 23.02.2019

Sample Collected By

: Ecomen Teem

Sampling Method Instrument Used : IS: 5182 : RDS & FDS

Location

: Lagla Gram Panchayat

Sl. No.	Tests Conducted	Method	Results	Detection Range	NAAQ Standards as per CPCB, New Delhi, Nov. 18 <sup>th</sup> , 2009
1.	PM <sub>2.5</sub> (μg/m <sup>3</sup> )	SOP NO. A -15, Issue No.1 date 26.07.2016 (Gravimetric Method)	37.49	12.5-1000	60
2.	$PM_{10} (\mu g/m^3)$	IS:5182 (Part-23)	79.93	12.5-1000	100
3.	$SO_2(\mu g/m^3)$	IS:5182 (Part-2)	12.61	9-200	80
4.	$NO_2(\mu g/m^3)$	IS:5182 (Part-6)	23.42	6-200	80
5.	NH <sub>3</sub> (μg/m <sup>3</sup> )	SOP NO. A -26, Issue No.1 date 26.07.2016 (Indophenol Method)	15.69	2-700	400
6.	$O_3 (\mu g/m^3)$	IS:5182(Part-9)	21.39	2-200	180
7.	CO (mg/m <sup>3</sup> )	IS:5182 (Part-10)	0.38	0.2-500	04
8.	Pb(μg/m <sup>3</sup> )	IS:5182(Part-22)	BDL	1-100	1.0
9.	Cr (µg/m³)	SOP NO. A -23, Issue No.1 date 26.07.2016 (CPCB-NAAQM Guideline)	BDL	1-100	-
10.	Cd (µg/m³)	SOP NO. A -24, Issue No.1 date 26.07.2016 (CPCB-NAAQM Guideline)	BDL	1-100	-
11.	As (ng/m³)	SOP NO. A -22, Issue No.1 date 26.07.2016 (CPCB-NAAQM Guideline)	BDL	1-100	06
12.	Ni (ng/m³)	SOP NO. A -21, Issue No.1 date 26.07.2016 (CPCB-NAAQM Guideline)	BDL	1-100	20

\*The results is related only to tested item.

Note: Below Detection Limit

Lastuanos,

Authorized Signatory Ltd

Flu No.-8 2nd Floor, Arif Chamber-V Sactor-H, Aliganj, Lucknow-226024 Ph.-2746282, Fax:2745726



Flat No. 8, 2nd Floor, Arif Chamber-V, Sector H, Aliganj, Lucknow - 226 024 Phone No.: (91-522) 2746282, 2745726 Telefax No.: (91 - 522) 2745726

E-mail: ravi.bhargava@gmail.com, Website: www.ecomen.in, CIN - U74210UP1989PTC010601, GSTIN: 09AAACE6076H1ZI

An approved Laboratory from Ministry of Environment, Forest and Climate Change, Govt. of India, New Delhi (Valid Upto 02.01.19)

FORMAT NO. ECO/QS/FORMAT/15

TEST REPORT NO: ECO Lab/AAQ-2/02/19

Test Report Issue date: 11.03.2019

### **TEST REPORT OF AMBIENT AIR\***

Name of the Customer

: Tata Steel Colliery (Sand Lease Area)

Address of the Customer

: Jamadoba, Distt. Dhanbad

19475 73 (8) (8) (8) (8)

Jharkhand

Date of Sampling Sample Collected By : 24.02.2019 : Ecomen Teem

Sampling Method

: IS: 5182

Instrument Used

: RDS & FDS

Location

: Saharjuri School

Sl. No.	Tests Conducted	Method	Results	Detection Range	NAAQ Standards as per CPCB, New Delhi, Nov. 18th, 2009
1.	PM <sub>2.5</sub> (μg/m <sup>3</sup> )	SOP NO. A -15, Issue No.1 date 26.07.2016 (Gravimetric Method)	33.98	12.5-1000	60
2.	$PM_{10} (\mu g/m^3)$	IS:5182 (Part-23)	71.85	12.5-1000	100
3.	$SO_2(\mu g/m^3)$	IS:5182 (Part-2)	9.93	9-200	80
4.	$NO_2(\mu g/m^3)$	IS:5182 (Part-6)	19.77	6-200	80
5.	NH <sub>3</sub> (μg/m <sup>3</sup> )	SOP NO. A -26, Issue No.1 date 26.07.2016 (Indophenol Method)	14.22	2-700	400
6.	$O_3 (\mu g/m^3)$	IS:5182(Part-9)	24.77	2-200	180
7.	CO (mg/m <sup>3</sup> )	IS:5182 (Part-10)	0.37	0.2-500	04
8.	Pb(μg/m <sup>3</sup> )	IS:5182(Part-22)	BDL	1-100	1.0
9.	Cr (µg/m³)	SOP NO. A -23, Issue No.1 date 26.07.2016 (CPCB-NAAQM Guideline)	BDL	1-100	-
10.	Cd (µg/m³)	SOP NO. A -24, Issue No.1 date 26.07.2016 (CPCB-NAAQM Guideline)	BDL	1-100	-
11.	As (ng/m³)	SOP NO. A -22, Issue No.1 date 26.07.2016 (CPCB-NAAQM Guideline)	BDL	1-100	06
12.	Ni (ng/m³)	SOP NO. A -2I, Issue No.1 date 26.07.2016 (CPCB-NAAQM Guideline)	BDL	1-100	20

<sup>\*</sup>The results is related only to tested item.

Note: Below Detection Limit

[Authorized Signatory, Ltd. Fire No. 8 2nd Floor, Arif Chamber-V

Secret M. Aliganj, Lucknow-226024 Ph.-2746282, Pax:2745726



Flat No. 8, 2nd Floor, Arif Chamber-V, Sector H, Aliganj, Lucknow - 226 024 Phone No.: (91-522) 2746282, 2745726 Telefax No.: (91 - 522) 2745726

E-mail: ravi.bhargava@gmail.com, Website: www.ecomen.in, CIN - U74210UP1989PTC010601, GSTIN: 09AAACE6076H1ZI

An approved Laboratory from Ministry of Environment, Forest and Climate Change, Govt. of India, New Delhi (Valid Upto 02.01.19)

FORMAT NO. ECO/QS/FORMAT/15

TEST REPORT NO: ECO Lab/AAQ-3/02/19

Test Report Issue date: 11.03.2019

### TEST REPORT OF AMBIENT AIR\*

Name of the Customer

: Tata Steel Colliery (Sand Lease Area)

Address of the Customer

: Jamadoba, Distt. Dhanbad

Date of Sampling

Jharkhand : 23.02.2019

Sample Collected By

: Ecomen Teem

Sampling Method

: IS: 5182

Instrument Used

: RDS & FDS

Location

: Icchar High School

SI. No.	Tests Conducted	Method	Results	Detection Range	NAAQ Standards as per CPCB, New Delhi, Nov. 18th, 2009
1.	PM <sub>2.5</sub> (μg/m <sup>3</sup> )	SOP NO. A -15, Issue No.1 date 26.07.2016 (Gravimetric Method)	42.66	12.5-1000	60
2.	$PM_{10} (\mu g/m^3)$	IS:5182 (Part-23)	81.81	12.5-1000	100
3.	$SO_2(\mu g/m^3)$	IS:5182 (Part-2)	10.19	9-200	80
4.	$NO_2(\mu g/m^3)$	IS:5182 (Part-6)	19.29	6-200	80
5.	NH <sub>3</sub> (μg/m <sup>3</sup> )	SOP NO. A -26, Issue No.1 date 26.07.2016 (Indophenol Method)	15.25	2-700	400
6.	$O_3 (\mu g/m^3)$	IS:5182(Part-9)	23.13	2-200	180
7.	CO (mg/m <sup>3</sup> )	IS:5182 (Part-10)	1.59	0.2-500	04
8.	Pb(μg/m³)	IS:5182(Part-22)	BDL	1-100	1.0
9.	Cr (μg/m³)	SOP NO. A -23, Issue No.1 date 26.07.2016 (CPCB-NAAQM Guideline)	BDL	1-100	-
10.	Cd (µg/m³)	SOP NO. A -24, Issue No.1 date 26.07.2016 (CPCB-NAAQM Guideline)	BDL	1-100	-
11.	As (ng/m³)	SOP NO. A -22, Issue No.1 date 26.07.2016 (CPCB-NAAQM Guideline)	BDL	1-100	06
12.	Ni (ng/m³)	SOP NO. A -21, Issue No.1 date 26.07.2016 (CPCB-NAAOM Guideline)	BDL	1-100	20

<sup>\*</sup>The results is related only to tested item.

Note: Below Detection Limit

Authorized Signatory Ltd.

Flat No.-S 2nd Floot, Arif Chamber-V Secret-II, Aligani, Lucknew-226024 Fiz-2746282, Fax: 2745726



Flat No. 8, 2nd Floor, Arif Chamber-V, Sector H, Aliganj, Lucknow - 226 024 Phone No.: (91-522) 2746282, 2745726 Telefax No.: (91 - 522) 2745726

E-mail: ravi.bhargava@gmail.com, Website: www.ecomen.in, CIN - U74210UP1989PTC010601, GSTIN: 09AAACE6076H1ZI

An approved Laboratory from Ministry of Environment, Forest and Climate Change, Govt. of India, New Delhi (Valid Upto 02.01.19)

FORMAT NO. ECO/QS/FORMAT/10

TEST REPORT NO: ECO Lab/AAQ-4/02/19

Test Report Issue date: 11.03.2019

### **TEST REPORT OF AMBIENT AIR\***

Name of the Customer

: Tata Steel Colliery (Sand Lease Area)

Address of the Customer

Jamadoba, Distt. Dhanbad

AL TODATION NUMBER

Jharkhand : 22.02.2019

Date of Sampling Sample Collected By

: Ecomen Teem

Sampling Method

: IS: 5182

Instrument Used

: RDS & FDS

Location

: Railway Colony Bhojudih

SI. No.	Tests Conducted	Method	Results	Detection Range	NAAQ Standards as per CPCB, New Delhi, Nov. 18 <sup>th</sup> , 2009
1.	PM <sub>2.5</sub> (μg/m <sup>3</sup> )	SOP NO. A -15, Issue No.1 date 26.07.2016 (Gravimetric Method)	47.15	12.5-1000	60
2.	$PM_{10} (\mu g/m^3)$	IS:5182 (Part-23)	86.27	12.5-1000	100
3.	$SO_2(\mu g/m^3)$	IS:5182 (Part-2)	12.93	9-200	80
4.	$NO_2(\mu g/m^3)$	IS:5182 (Part-6)	25.77	6-200	80
5.	NH <sub>3</sub> (μg/m <sup>3</sup> )	SOP NO. A -26, Issue No.1 date 26.07.2016 (Indophenol Method)	16.31	2-700	400
6.	O <sub>3</sub> (μg/m <sup>3</sup> )	IS:5182(Part-9)	26.71	2-200	180
7.	CO (mg/m <sup>3</sup> )	IS:5182 (Part-10)	0.95	0.2-500	04
8.	Pb(µg/m <sup>3</sup> )	IS:5182(Part-22)	BDL	1-100	1.0
9.	Cr (μg/m³)	SOP NO. A -23, Issue No.1 date 26.07.2016 (CPCB-NAAQM Guideline)	BDL	I-100	
10.	Cd (µg/m³)	SOP NO. A -24, Issue No.1 date 26.07.2016 (CPCB-NAAQM Guideline)	BDL	I-100	-
11.	As (ng/m³)	SOP NO. A -22, Issue No.1 date 26.07.2016 (CPCB-NAAQM Guideline)	BDL	1-100	06
12.	Ni (ng/m³)	SOP NO. A -21, Issue No.1 date 26.07.2016 (CPCB-NAAQM Guideline)	BDL	1-100	20

\*The results is related only to tested item.

Note: Below Detection Limit

Analyst

F Authorized Signatory. Ltd. Flat No.-8 and Floor, Arif Chamber-V Sector-H, Aliganj, Lucknow-226024

Ph.-2746282, Fax:2745726



Flat No. 8, 2nd Floor, Arif Chamber-V, Sector H, Aliganj, Lucknow - 226 024 Phone No.: (91-522) 2746282, 2745726 Telefax No.: (91 - 522) 2745726

E-mail: ravi.bhargava@gmail.com, Website: www.ecomen.in, CIN - U74210UP1989PTC010601, GSTIN: 09AAACE6076H1ZI

An approved Laboratory from Ministry of Environment, Forest and Climate Change, Govt. of India, New Delhi (Valid Upto 02.01.19)

FORMAT NO. ECO/QS/FORMAT/15

TEST REPORT NO: ECO LAB/AAQ-1/03/19 TEST REPORT ISSUE DATE: 11.03.2019

### TEST REPORT OF AMBIENT NOISE LEVEL

Name of the Customer

: Tata Steel Colliery (Sand Lease Area)

Address of the Customer

: Jamadoba, Distt. Dhanbad

Jharkhand

Sample Collected By

: Ecomen Team

Instrument Used

: Noise Meter (HTC)

S1.	Locations	Date of	Day Time			Night Time		
No.	Locations	Monitoring	Max.	Min.	Leq.	Max.	Min.	Leq
1.	Lagla Grampanchayat	23-24.02.2019	61.2	55.7	57.3	55.4	49.7	48.9
2.	Saharjuri School	25-26.02.2019	65.5	56.9	58.9	58.7	51.9	51.7
3.	Icchar High School	23-24.02.2019	62.6	53.1.7	54.7	43.9	40.3	41.3
4.	Railway Colony, Bhojudih	22-23.02.2019	67.2	59.4	60.5	57.3	53.2	52.6

### Noise (Ambient Standard)

Area Code	Category of area	Limit in dB	(A) Leq
		Day Time	Night Time
Α	Industrial Area	75	70
В	Commercial Area	65	55
C	Residential Area	55	45
D	Silence Zone	50	40
321.			

Note:

- Day time is reckoned in between 6:00 AM and 10:00 PM.
- Night time is reckoned in between 10:00 PM and 6:00 AM
- Silence zone is defined as area up to 100m around such premises as hospitals,
   Educational institutions & courts. The silence zones are to be declared by a competent authority.

 Mixed categories of areas should be declared as one of the four above-mentioned Categories by the competent authority and the corresponding standard shall apply.

Analyst

Fe Authorized Signatory Ltd.

Flat No.-8 2nd Floot, Arit Chamber-V Sector-H, Aliganj, Lucknow-226024 Ph-2746282, Fax:2745726



Flat No. 8, 2nd Floor, Arif Chamber-V, Sector H, Aliganj, Lucknow - 226 024 Phone No.: (91-522) 2746282, 2745726 Telefax No.: (91 - 522) 2745726

E-mail: ravi.bhargava@gmail.com, Website: www.ecomen.in, CIN - U74210UP1989PTC010601, GSTIN: 09AAACE6076H1ZI

An approved Laboratory from Ministry of Environment, Forest and Climate Change, Govt. of India, New Delhi (Valid Upto 02.01.19)

FORMAT NO. ECO/QS/FORMAT/07

TEST REPORT NO: ECO LAB/SW/02/19 TEST REPORT ISSUE DATE: 09.03.2019

### TEST REPORT OF SURFACE WATER

Name of the Customer

: M/s Tata Steel Ltd. (Sand Lease Area)

Address of the Customer

: Jamadoba,

Sampling Method

: APHA, 23rd Ed. 2017

Distt. Dhanbad - 828 112

Sample Collected by

: Mr.R. K. Pandey

Sample Quantity

: As per requirement

Date of Sampling Date of Sample Receiving : 23.02.2019

Date of Analysis

: 02.02.2019 : 02.02.2019 to 09.03.2019

Source of Sample

: Gowai River, Up Stream

Sl. No.	TESTS	PROTOCOL	RESULT	Detection Range	IS:2296 Class-C
1.	рн	APHA,23 <sup>rd</sup> Ed.2017,4500H+A+B,	7.68	2-12	8.5
2.	Turbidity as (NTU)	APHA, 23rd Ed. 2017, 2130-A+B	BDL	1-100	-
3,	Total Dissolved Solids as TDS (mg/l)	APHA,23rd Ed.2017 (2540C)	271.0	5-10000	1500
4.	Dissolved Oxygen as DO (mg/l)	APHA,23rd Ed.2017 (4500 A+C)	5.6	2-10	4.0
5.	Biochemical Oxygen Demand as BOD (mg/l)	APHA,23 <sup>rd</sup> Ed.2017 (5210A+ B)	BDL	5-10000	3.0
6.	Chloride as Cl (mg/l)	APHA, 23rd Ed. 2017, 4500 Cl A+B	40.0	5-1000	-
7.	Fluorides as F (mg/l)	APHA,23rd Ed,2017 (4500 -C)	0.40	0.05-10	1.5
8.	Sulfate as SO4 (mg/l)	APHA,23 <sup>rd</sup> Ed.2017 (4500 -SO <sub>4</sub> <sup>2</sup> · E)	28.3	1.0-250	400.0

<sup>\*</sup>The result are related only to item tested - The parameters are not included in IS: 2296 Class-C BDL - Below Detection Limit

Analyst

Authorized Signatory

Quality Ma

Flat No. - a 2nd Floor, Arif Chamber-V Sector-H, Aligani, Luckstow-226024 Ph.-2746282, Fax:2745726



Flat No. 8, 2nd Floor, Arif Chamber-V, Sector H, Aliganj, Lucknow - 226 024 Phone No.: (91-522) 2746282, 2745726 Telefax No.: (91 - 522) 2745726

E-mail: ravi.bhargava@gmail.com, Website: www.ecomen.in, CIN - U74210UP1989PTC010601, GSTIN: 09AAACE6076H1ZI

An approved Laboratory from Ministry of Environment, Forest and Climate Change, Govt. of India, New Delhi (Valid Upto 02.01.19)

FORMAT NO. ECO/QS/FORMAT/07

TEST REPORT NO: ECO LAB/SW/02/19 TEST REPORT ISSUE DATE: 09.03.2019

### TEST REPORT OF SURFACE WATER

Name of the Customer

: M/s Tata Steel Ltd. (Sand Lease Area)

Address of the Customer

: Jamadoba,

Committee Mothed

Distt. Dhanbad – 828 112

Sampling Method

: APHA, 23rd Ed. 2017

Sample Collected by

: Mr.R. K. Pandey : As per requirement

Sample Quantity
Date of Sampling

: 23.02.2019

Date of Sample Receiving

: 02.02.2019

Date of Analysis Source of Sample : 02.02.2019 to 09.03.2019

: Gowai River, Down Stream

Sl. No.	TESTS	PROTOCOL	RESULT	Detection Range	IS:2296 Class-C
1.	pH	APHA,23 <sup>rd</sup> Ed.2017, 4500H+A+B,	7.81	2-12	8.5
2.	Turbidity as (NTU)	APHA, 23rd Ed. 2017, 2130-A+B	BDL	1-100	11 <b>H</b> ()
3.	Total Dissolved Solids as TDS (mg/l)	APHA,23 <sup>rd</sup> Ed.2017 (2540C)	334.0	5-10000	1500
4.	Dissolved Oxygen as DO (mg/l)	APHA,23rd Ed.2017 (4500 A+C)	6.0	2-10	4.0
5.	Biochemical Oxygen Demand as BOD (mg/l)	APHA,23 <sup>rd</sup> Ed.2017 (5210A+B)	BDL	5-10000	3.0
6.	Chloride as Cl (mg/l)	APHA, 23rd Ed. 2017, 4500 CI A+B	36.0	5-1000	1924
7.	Fluorides as F (mg/l)	APHA,23rd Ed.2017 (4500 - C)	0.45	0.05-10	1.5
8.	Sulfate as SO4 (mg/l)	APHA,23 <sup>rd</sup> Ed.2017 (4500 -SO <sub>4</sub> <sup>2-</sup> E)	37.5	1,0-250	400.0

<sup>\*</sup>The result are related only to item tested - The parameters are not included in IS: 2296 Class-C BDL - Below Detection Limit

Anatust

Authorized Signatory Ltd.

Hat No.-8 2nd Floor, Arif Chamber-V Sector-H, Aliganj, Lucknow-226024 Ph.-2746282, Fax:2745726



Flat No. 8, 2nd Floor, Arif Chamber-V, Sector H, Aliganj, Lucknow - 226 024 Phone No.: (91-522) 2746282, 2745726 Telefax No.: (91 - 522) 2745726

E-mail: ravi.bhargava@gmail.com, Website: www.ecomen.in, CIN - U74210UP1989PTC010601, GSTIN: 09AAACE6076H1ZI

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FORMAT NO. ECO/QS/FORMAT/07

TEST REPORT NO: ECO LAB/SW/02/19 TEST REPORT ISSUE DATE: 09.03.2019

### TEST REPORT OF SURFACE WATER

Name of the Customer

: M/s Tata Steel Ltd. (Sand Lease Area)

Address of the Customer

: Jamadoba,

Sampling Method

Distt. Dhanbad - 828 112 : APHA, 23rd Ed. 2017

Sample Collected by

: Mr.R. K. Pandey

Sample Quantity

: As per requirement

Date of Sampling

: 23.02.2019

Date of Apalysis

: 02.02.2019

Date of Analysis

: 02.02.2019 to 09.03.2019

Source of Sample

:Izri River, Up Stream

SL No.	TESTS	PROTOCOL	RESULT	Detection Range	IS:2296 Class-C
1.	рН	APHA,23rd Ed.2017, 4500H+A+B,	8.02	2-12	8.5
2.	Turbidity as (NTU)	APHA, 23rd Ed. 2017, 2130-A+B	BDL	1-100	
3.	Total Dissolved Solids as TDS (mg/l)	APHA,23rd Ed.2017 (2540C)	246.0	5-10000	1500
4.	Dissolved Oxygen as DO (mg/l)	APHA,23 <sup>rd</sup> Ed.2017 (4500 A+C)	5.9	2-10	4.0
5.	Biochemical Oxygen Demand as BOD (mg/l)	APHA,23 <sup>rd</sup> Ed.2017 (5210A+B)	BDL	5-10000	3.0
6.	Chloride as Cl (mg/l)	APHA, 23rd Ed. 2017, 4500 Cl A+B	44.0	5-1000	18
7.	Fluorides as F (mg/l)	APHA,23rd Ed.2017 (4500 - C)	0.48	0.05-10	1.5
8.	Sulfate as SO4 (mg/l)	APHA,23rd Ed.2017 (4500 -SO42 E)	35.3	1,0-250	400.0

<sup>\*</sup>The result are related only to item tested - The parameters are not included in IS: 2296 Class-C BDL - Below Detection Limit

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Authorized Signatory Line Floor, Arit Chamber V

Sector-II, Aliganj, Lucknow-226024 Ph.-2746282, Fax:2745726



Flat No. 8, 2nd Floor, Arif Chamber-V, Sector H, Aliganj, Lucknow - 226 024 Phone No.: (91-522) 2746282, 2745726 Telefax No.: (91 - 522) 2745726

E-mail: ravi.bhargava@gmail.com, Website: www.ecomen.in, CIN - U74210UP1989PTC010601, GSTIN: 09AAACE6076H1ZI

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FORMAT NO. ECO/QS/FORMAT/07

TEST REPORT NO: ECO LAB/SW/02/19 TEST REPORT ISSUE DATE: 09.03.2019

### TEST REPORT OF SURFACE WATER

Name of the Customer

: M/s Tata Steel Ltd. (Sand Lease Area)

Address of the Customer

: Jamadoba,

Sampling Method

Distt. Dhanbad - 828 112 : APHA, 23rd Ed. 2017

Sample Collected by

: Mr.R. K. Pandey

Sample Quantity

: As per requirement

Date of Sampling

: 23.02.2019

Date of Sample Receiving Date of Analysis : 02.02.2019 : 02.02.2019 to 09.03.2019

Source of Sample

: Izri River, Down Stream

SI. No.	TESTS	PROTOCOL	RESULT	Detection Range	IS:2296 Class-C
1.	рН	APHA,23rd Ed.2017, 4500H+A+B,	8.20	2-12	8.5
2.	Turbidity as (NTU)	APHA, 23rd Ed. 2017, 2130-A+B	BDL	1-100	
3.	Total Dissolved Solids as TDS (mg/l)	APHA,23rd Ed.2017 (2540C)	246.0	5-10000	1500
4.	Dissolved Oxygen as DO (mg/l)	APHA,23 <sup>rd</sup> Ed.2017 (4500 A+C)	6.0	2-10	4.0
5.	Biochemical Oxygen Demand as BOD (mg/l)	APHA,23 <sup>rd</sup> Ed.2017 (5210A+B)	BDL	5-10000	3.0
6.	Chloride as Cl (mg/l)	APHA, 23rd Ed. 2017, 4500 Cl A+B	38.0	5-1000	
7.	Fluorides as F (mg/l)	APHA,23 <sup>rd</sup> Ed.2017 (4500 - C)	0.43	0.05-10	1.5
8.	Sulfate as SO <sub>4</sub> (mg/l)	APHA,23 <sup>14</sup> Ed.2017 (4500 -SO <sub>4</sub> <sup>2</sup> · E)	40.01	1.0-250	400.0

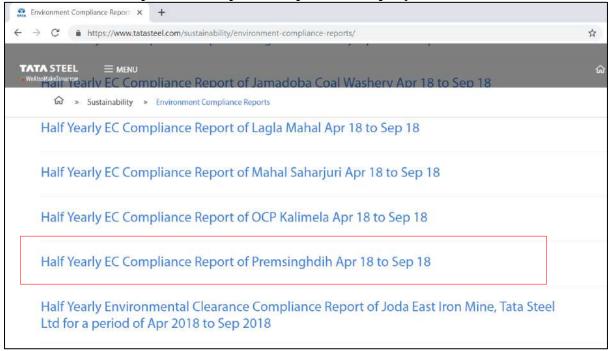
<sup>\*</sup>The result are related only to item tested - The parameters are not included in IS: 2296 Class-C BDL - Below Detection Limit

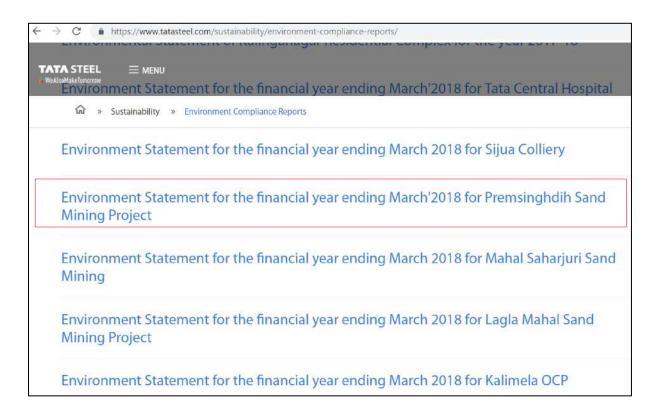
Analyst

Flux No. - a 2nd Floor, And Chamber-V Sector-H. Allamp, Lucknow-226024 Ph.-27-6252, Fax:2745726

### Annexure-III

Upload of compliance report on company's website





### Annexure IV

### FOOD BASKET SURVEY

Food basket survey was conducted for 181 respondents of the neighbouring villages of Jamadoba and Bhelatand Group. The survey was conducted across 24 hamlets and wards nearby our operations area with the following objectives:-

- 1. To know the living conditions of the people.
- 2. To know the minimum wage of the people.
- 3. Develop an action plan to improve the living conditions by identifying gaps.

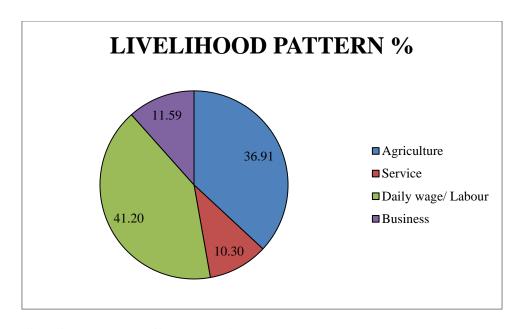
The following hamlets and municipal wards (24 villages) were surveyed:-

Baidnawadih, Banskapuria, Belubakhar, Bhelatand, Birajdih, Bustar, Chhatand, Debogram, Digwadih-10 no., Dukhidih, Dumri-4 no., Jahajtand, Jorapokhar, Kalimela, Kasiatand, Kushtand, Lalbunglow, Noonudih, Patia, Purnadih, Suyakanali, Tata Sijua-12 no, Tata Sijua 6 no., Upper Dungri.

### **Observations: -**

- It was observed that there was a great skewedness in economic well among the population. The average income per Family is Rs. 8823.00 (181 beneficiaries).
- Out of 181 Households, 295 were earning members.
- The minimum earnings per day in unorganised sector and casual workers is approx. Rs208.00 (Total earning / total no. of earning members)
- No. of members per family is 991/181 = 5.47
- Average Working persons per family is 295/181 = 1.63
- The major demands that have come up is ameliorating unemployment and Drinking water and combating social evils like Alcoholism, Dowry and Domestic Violence. Unemployment is especially to the new generation who may not be having adequate number of jobs.
- The major livelihood is wage labour and also a substantial number of Population is engaged in Agriculture. Only a few are unemployed.

Livelihood	Numbers	Percentage (%)
Agriculture	86	36.90
Service	24	10.30
Daily wage/ Labour	96	41.20
Business	27	11.59
TOTAL	233	100%



Expenditure in (Rs) Per Family Per Month

S.No.	Expenditure Item	Expenditure in Rupees	Expenditure per family	
		per month	per month in Rupees	
1	Transportation	49376	272	
2	House	0	0	
3	Electricity	24005	132.62	
4	Water	3003	17.00	
5	Education	65426	361.46	
6	Medical	84259	465.37	
7	Clothing	88034	486.37	
8	Soc. Oblg.	25581.31	141.33	
9	Food	3598.16	3598.16	
10	Fuel	37851	209.12	
	Total	381133.5	5683.43	

- Total Expenditure per month- Rs 3,81,133.5
- Average expenditure per family per month- Rs 5683.58
- Average expenditure per member- (5683.58/5.4)= Rs 1052.4
- Income per family- Rs 8823
- Income per month per individual Earning member= Rs 208.00 x 26= Rs 5,408.00
- Expenditure Per person on food per month= Rs 3598.16/5.4= Rs 719.63
- % of Expenditure Spent on food by per person per month= 719.63/1052.40\*100=68.37%

### **BASIC NEED WAGE:**

Basic food expense per person X 100/% expense on food X 1/Avg working persons per family X Avg Family Size X 1.1

=719.63 X 100/68.37 X 1/1.63 X 5.4 X 1.1 = Rs3835.68

So, The Basic Need Wage is Rs 3835.68



TATA STEEL

# **ENVIRONMENTAL POLICY**

# Tata Steel's environmental responsibilities are driven by our commitment to preserve the environment and are integral to the way we do business.

- We are committed to deal proactively with Climate Change issue by efficient use of natural resources & energy; reducing and preventing pollution; promoting waste avoidance and recycling measures; and product stewardship.
- We shall identify, assess and manage our environment impact.
- We shall regularly monitor, review and report publicly our environmental performance.
- landscaping and shall protect and preserve the biodiversity in the areas of our We shall develop & rehabilitate abandoned sites through afforestation and operations.
- We shall enhance awareness, skill and competence of our employees and contractors so as to enable them to demonstrate their involvement, responsibility and accountability for sound environmental performance.
- We are committed to continual improvement in our environmental performance. 7
  - We shall set objective-targets, develop, implement and maintain management standards and systems, and go beyond compliance of the relevant industry standards, legal and other requirements.
- We will truly succeed when we sustain our environmental achievement and are valued by the communities in which we work. n

Date: November 1, 2017

CEO & Managing Director

### **Activities under Corporate Social Responsibility-**

### **Training**

- Training on System of Rice Intensification (SRI)- 211 farmers adopted SRI cultivation out of 278 trained in FY16
- Training on Second Cropping, Field based training on 2<sup>nd</sup> Cropping, Pisciculture Promotion (Expenditure around Rs 0.87 Laks out of which total income by the farmers were raised by Rs16Laks)

### **New Enterprise by SHGs**

- Candle making unit by Pragya Mahila Samiti, Sarguja
- Mushroom Cultivation by Gramin Mahila Shayog Samiti, a SHG of Sokohkulih village
- Duck Rearing by Pragya Mahila Swayam Sahayata Samiti "SHG" of Sirguja Village and Shiv Guru Mahila samiti, Upper Dungri village, Harijan Tola
- Tailoring Shop by Jai Maa Gramin Mahila Samity in Bhelatand
- Total Savings by SHGs is Rs11.90 Laks by 35 SHGs

### **Employability Training**

- 13 students are supported in ITC Tamar
- 14 students in House Keeping Training in Kolabera
- 50 people trained in driving training

### Health

• 4 multi specialty health camps organized in which 2797 cases were treated

### **Education**

- 225 students received Jyoti Fellowship out of which 54 were new.
- In the reporting period 2668 students received support in 15 PMC
- 60 students received support through our Asha Ki Kiran center

### **Infrastructure Development**

 PCC road, Sewage drains, construction of new Community Halls/ Sheds, Renovation of comm. Halls and sheds, Renovation of old Ponds, Construction of new Ponds, Construction of sitting Platforms



Annexure- IV CSR and other details

Monthly inspection and monitoring of sand lease by Monitoring committee comprises of executives from Environment, Survey, Local Villagers, Transporters, Mining





# Multi Specialised Health Camp organised at Ichhar High School, Raghunathpur

Multi Specialized health camp was held on 29<sup>th</sup> June '17 at Ichhar High School, Raghunathpur Block -2 at Purulia . Around 897 patients benefitted from the camp; 442 females and 455 males were attended by a special team of Specialist Doctors from Tata Central Hospital, Jamadoba. Free consultations and Health check-ups were provided in Medicine, Gynaecology, E.N.T., Paediatrics, Homeopathy, Dermatology, Dental, Orthopaedics and Pathology. A day long Specialized health camp was conducted where free medicines were also provided.

