#### स्टील ऑथोरिटी ऑफईण्डिया लिमिटेड

(भारत सरकारका प्रतिष्ठान) रॉ मटेरियल्सिडभीजन मनोहरपुर ओर माइंस पोस्ट - चिरियां, प० सिंहभुम, झारखण्ड- ८३३१०६ दुरभाष-०९३०८१२८७७६, E-mail: momchiria@gmail.com



#### STEEL AUTHORITY OF INDIA LIMITED (A Government of India Enterprise) RAW MATERIALS DIVISION MANOHARPUR ORE MINES

P.O. – CHIRIA, W. Singhbhum, Jharkhand-833106 P Ph. No. 09308128774,

E-mail: momchiria@gmail.com

Date: 18/05/2017.

Ref. No. MOM/PC/6/38

To,
Shri A N Sharan
Additional PCCF (IFS)
Ministry of Environment, Forest and Climate Change
Regional Office (ECZ)
Bunglow No. A – 2, Shyamali Colony
Ranchi – 834 002.

Sub: Six Monthly Compliance of the Conditions Stipulated in Environmental Clearance of Dhobil Iron Ore Mining projectfor the period October-2016 to March-2017 of M/s SAIL.

Sir,

We are hereby submitting status of compliances for the above period up to 31<sup>st</sup> March, 2017 to the conditions stipulated in the Environmental Clearance granted by MoEF vide No:J-11015/251/2009-IA.II(M), Dated:24/01/2012 in respect of Dhobil Iron Ore Mining project of M/s SAIL for production capacity of 0.75MTPA of Iron Ore.

Thanking you.

Yours faithfully, For Steel Authority of India Ltd.

General Manager (Mines) Manoharpur Ore Mines Raw Material Division, SAIL

#### Copy to

- 1. Director, IA, MoEF&CC, GOI,Indira Paryavaran Bhavan, Aliganj, JorBagh Road, New Delhi 110 003.
- 2. Member Secretary, JSPCB, HEC, Dhurwa, Ranchi 834 004.
- 3. In-charge, Eastern Zone, CPCB, Southern Conclave, Block 502,5th & 6th Floors, 1582 Rajdanga Main Road, Kolkata 700 107 (W. B.)

## Status of Compliance to Conditions Stipulated in Environmental Clearance granted

by

**MoEFCC** 

Vide Order No: J-11015/251/2009-IA. II (M), Dated: 24th January, 2012 for 0.75 MTPA

of

**Dhobil Iron Ore Mining Project** 

( Period: October'2016 to March'2017 )



### STEEL AUTHORITY OF INDIA LIMITED

RAW MATERIALS DIVISION MANOHARPUR ORE MINES P.O. – CHIRIA, PIN: 833106

DIST. : SINGHBHUM (WEST)

JHARKHAND STATE

Environment Clearance letter No:J-11015/251/2009-IA. II(M), Dated: 24<sup>th</sup> January, 2012 of Dhobil Iron Ore Mining Project for production of 0.75MTPA (ROM) of iron ore.

#### Half yearly compliance report for the period: October'2016 to March'2017

#### **A. Specific Conditions**

SI. No	Condition	Compliance Status as on March'2017
i	The project proponent shall obtain Consent to Establish and Consent to Operate from the Jharkhand State Pollution Control Board and effectively implement all the conditions stipulated therein.	Consent to Establishment was obtained from Jharkhand State Pollution Control Board for a capacity of 0.75 MPTA, vide letter no: 1398, dated: 18.05.2012. Consent to Operate has also been obtained from Jharkhand State Pollution Control Board for a capacity of 0.75 MPTA, vide letter Ref No. JSPCB/HO/RNC/CTO-642590/2016/179, dated: 05.07.2016, with validity up to 30.07.2017. Conditions stipulated in the Consents are being complied with. Status of Conditions Compliance placed as <b>Annexure-1</b> .
ii	Environmental clearance is subject to final order of the Hon'ble Supreme Court of India in the matter of Goa Foundation Vs. Union of India in Writ Petition (Civil) No. 460 of 2004, as may be applicable to this project.	Noted.
iii	Environmental clearance is subject to obtaining clearance under the Wildlife (Protection) Act, 1972 from the competent authority, as may be applicable to the project.	Provision of Wildlife (Protection) ACT 1972 is not attracted to the Project as there are no Wildlife sanctuaries, National Parks or similar places specified in the Act within 10 KM radius of the project.
iv	Environmental clearance is subject to obtaining clearance under Forest (Conservation) Act, 1980 for diversion of forest land. Mine working shall be restricted to the area for which forestry clearance has been obtained.  However, As per guidelines of MOEF& CC circular No:F.No.11-599/2014-FC, Dated 01.04.2015. Net Present Value (NPV) to be paid for Total forest area covered in the mining lease.	Forest Clearance was obtained vide letter No: 8-20/98-FC, dated: 21.10.98 for mine working over 29.411 Ha. Mine working restricted within 29.411 Ha for which forestry clearance was obtained.  NPV for total forest area in mining lease area of 513.036 Ha has been deposited in ad-hoc CAMPA Account No: CA 1587 of Corporation Bank, Block –II, CGO Complex, Phase –I, Lodhi Road, New Delhi-110510.

SI. No	Condition	Compliance Status as on March'2017
V	Necessary wildlife clearance, as applicable, shall also be obtained.	There is no wild life sanctuary, National Part, wildlife habitat with in 10 KM of project site. Hence Not Applicable.
vi	The Mining operations shall be restricted to above the groundwater table and it should not intersect the groundwater table. In case of working below the groundwater table, prior approval of the Ministry of Environment and Forests and the Central Ground Water Authority shall be obtained, for which a detailed hydro-geological study shall be carried out.	Water table level at mining lease area is about 400 m AMSL and present working depth of the mine is 638 m AMSL and ultimate working depth of the mine is 486. Hence there is no intersecting of Mine workings with the ground water table. Due to any reason it is required to work below the groundwater table, we will obtain prior approval of the Ministry of Environment, Forest & Climate Change and the Central Ground Water Authority shall be obtained, for which a detailed hydrogeological study will be carried out.
vii	The project proponent shall ensure that no natural watercourse and/or water resources shall be obstructed due to any mining operations. The first order streams and the seasonal nallahs originating from the mining lease area shall be protected.	Due precautions are being taken to avoid obstructions to natural water resources by providing drains and bounds etc. at required places.
viii	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.	At present, the mining operations are being carried out within the existing broken area and hence no top soil is generated during this period.  If any top soil encountered it will be stored separately and used for reclamation & plantation purpose.
ix	The over burden (OB) generated during the mining operations shall be stacked at earmarked dump site(s) only and it should not be kept active for a long period of time and their phase-wise stabilization shall be carried out. There shall be two external over burden dumps. The stabilized dump in area of 5.23 ha shall not be used for dumping in	The over burden (OB) generated during the mining operations is being stored at earmarked site. Dumping of over burden & inter burden waste on stabilized dump was stopped. Terracing of the OB dump and Plantation over terracing and slope of the dump with native species was started from August'2016.
	future. The new dump created in an area of 7.9 ha shall have maximum projected height of 15 m. Proper terracing of the OB dumps shall be carried out so that the overall slope of	Retaining wall of 804m length (325 mts concrete retaining wall & 479 mts length boulder retaining wall) was constructed around the Sub Grade dump and Fines dump.

SI.	Condition	Compliance Status as on March'2017
No	the dump shall be maintained to 28°. The OB dump should be scientifically vegetated with suitable native species to prevent erosion and surface run o ff. In critical areas, use of geo textiles shall be undertaken for stabilization of the dump. Monitoring and management of rehabilitated areas shall continue until the vegetation becomes self-sustaining. Compliance status shall be submitted to the Ministry of Environment & Forests and its Regional Office located at Bhubaneswar on six monthly basis.	Proposed for construction of 250 mts length retaining wall at Waste dump during 2017-18.  Dimensions of existing and proposed Retaining wall are 1.2 m height and 1.2 m width.  Six monthly Compliance Status is being submitted to the Ministry of Environment & Forests and Climate Change its Regional Office located at Ranchi.
X	Catch drains and siltation ponds of appropriate size shall be constructed around the mine working soil, mineral and OB dump(s) to prevent run off of water and flow of sediments directly into the Hamsadagaar Nallah, the koina River, the seasonal nallahs 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 de-silted particularly after the monsoon and maintained properly. Garland drains, setting tanks and check dams of appropriate size, gradient and length shall be constructed around the mine pit, soil, mineral and over burden dumps to prevent run off of water and flow of sediments directly into the Hamsadagaar Nalla, the Koina River, the seasonal nallahs and other water bodies and sump capacity should be designed keeping 50% safety margin over and above peak sudden rainfall (based on 50 years data) and maximum discharge in the area adjoining the mine site. Sump capacity should also provide adequate retention period to allow proper settling of silt material. Sedimentation pits shall be constructed at the corners of the garland drains and de-silted at regular intervals.	Retaining wall of about 804 m length was constructed around the mineral dump. Check bunds, Garland drains and siltation pond has been constructed to control surface runoff.  Garland drains and sedimentation pits are being de-silted before onset of monsoon every year.  Photographs showing the garland drain, Check Dam are placed as Annexure-2.  Sump capacity: At present mining operations are being carried out much above the water table. During the rainy season no working will be planned from the bottom most bench of the mines. The rain water from working area will be channelized towards bottom most working bench of the Mine. Due pervious nature of the strata the water will be percolated in to the ground withinfew days. Necessary of pumping was not raised since opening of the mines. Hence the size of the bottom most bench is size of the sump.

SI. No	Condition	Compliance Status as on March'2017	
xi	Dimension of the retaining wall at the toe of the over burden dumps and the OB benches within the mine to check run-off and siltation shall be based on the rain fall data.	Considering the rainfall data of the area, 1.2 m height and 1.2 m width of Retaining wall of 804 m length (325 mts concrete retaining wall & 479 mts length boulder retaining wall was provided at the bottom of dumps.	
xii	The void left unfilled in an area of 6 ha shall be converted into water body. The higher benches of excavated void/mining pit shall be terraced and plantation done to stabilize the slopes. The slope of higher benches shall be made gentler for easy accessibility by local people to use the water body. Peripheral fencing shall be carried out all along the excavated area.	After exploitation of the ore or during Mine closure, the following activities will be taken for the use of public,  1. The slope of higher benches shall be made gentler and void area 6 ha will be converted into water body.  2. Plantation will be done to stabilize the slopes.  3. Peripheral fencing will be carried out all	
xiii	Plantation shall be raised in an area of 126.645 ha including a 7.5 m wide green belt in the safety zone around the mining lease, over burden dumps, mine benches, 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.	along the excavated area.  Total Safety Zone area is 5.5 ha and most of the Safety Zone area covered by virgin forest. Plantation is being carried out every year, so far 5050 saplings have been planted from 2012at low density of areas, road sides etc. Details of year wise afforestation activities over last five years are as follows:    Year	
xiv	Effective safeguard measures, such as regular water sprinkling shall be carried out in critical areas prone to air pollution and having high levels of particulate matter such as around loading and unloading point and all transfer points. Extensive water sprinkling shall be carried out on haul roads. It should be ensured that the Ambient Air Quality parameters conform to the norms prescribed by the Central Pollution Control Board in this regard.	Regular water sprinkling is being done on haul roads, loading and unloading point by using 3 no's mobile water sprinklers.  About 100 mts length fixed water sprinklers were installed on main haul road at weight bridge area.  The transportation road is being maintained regularly with proper grading and repair of potholes. The transport roads are also being cleaned regularly including removal of spillages if any to keep clean & tidy.  Ambient air quality monitoring is being done at regular intervals and monitoring results are ensuring as per the National Ambient Air Quality Standards.	

SI. No	Condition	Compliance Status as on March'2017		
XV	The project authority should implement suitable conservation measures to augment ground water resources in the area in consultation with the Regional Director, Central Ground Water Board.	As the mine pits are located at the hill top, all the surface runoff from the mining areas have been diverted to mine pits, from where it seeps in to the ground.  Work Order for conducting Technical Feasibility Study for rainwater harvesting has been placed on M/s KRG rainwater Foundation, Chennai on 09.07.2016. Draft Technical Feasibility Study report for rainwater harvesting prepared by M/s KRG rainwater Foundation, Chennai was submitted April-2017.Final report will be submitted to Central Ground Water Board for their view and recommendations after finalization with recommending consultant.		
xvi	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 installing new piezometers during the mining operation. The periodic monitoring (at least four times on a year-pre-monsoon (April-May), monsoon (August), post-monsoon (November) and winter (January); once in each season shall be carried out in	Network of 7 nos. of existing Dug Well around the mines have been selected ground water level monitoring.  Ground water table levels at the selected are being monitored at regular intermediation and times in a year.  The Range of water levels during monsoon (November) winter (Janual follows,		
	consultation with the State Ground Water Board/Central Ground Water Authority and the data thus collected may be sent regularly to the Ministry of Environment and Forest and its Regional Office Bhubaneswar, the Central Ground Water Authority and the Regional Director, Central Ground Water Board. If at any stage, it is observed that the	ID G1	Adjacent to community centre at Angua	Water level below the Ground Surface (in meters)  5.95- 6.80
		G2	Opposite to community centre at Anqua	6.45-7.25
	groundwater table is getting depleted	G3	High School	7.00-7.65
	due to the mining activity; necessary corrective measures shall be carried out.	G4	Near Anqua Model Steel Village Gate	2.60-2.75
		G5	Siva Mandir	3.85-3.95
		G6	Near CNI Church	7.10-7.65
		G7	Near Bishra Chowk	1.90-2.05

SI.	Condition	Compliance Sta	itus as c	on March'201	17
xvii	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.	In addition to above Two piezometers one at Chiria (150 feet) and another at Dhobil Village 200 feet provided in Febrauary'17 and monitoring will be continued as per the schedule. Ground water levels and quality during post- monsoon (November) ,winter (January) and piezometer photography is placed in <b>Annexure – 3</b> .  Regular monitoring of flow rate of water at perennial nalla i.e. Hamsadagaar Nalla, is being done and records are being maintained.			t Dhobil rauary'17 s per the d quality ) ,winter raphy is water at Nalla, is
xviii	Regular monitoring of water quality upstream and downstream of the Hamsadagaar Nalla shall be carried out and record of monitored date should be maintained and submitted to the Ministry of Environment and Forests, its Regional Office, Bhubaneswar, the Central Groundwater Authority, the State Pollution Control Board and the Central Pollution Control Board.	Water quality monitoring at both upstread and downstream of Hamsadagaar Nalla being done on quarterly basis and results a being submitting to Ministry of Environmer Forest & Climate Change, its Regional Office Ranchi, Jharkhand State Pollution Contra Board and other statutory authorities. The Range of upstream and downstread Parameters during October'16 to March'17 as follows,			r Nalla is results are vironment, anal Office, an Control es.
		Parameter	Unit	Up-	Down-
		рН	-	<b>stream</b> 6.99 to 7.15	7.07 to
		Temperature	оС	19.20 to 22.20	7.18 19.50 to 22.20
		Turbidity	NTU	2.50 to 3.10	2.70 to 2.70
		Conductivity	uS/cm	109.70 to 146.20	113.30 to 186.60
		Dissolved Oxygen	mg/l	6.60 to 7.10	6.90 to 7.30
		Total Dissolved Solids	mg/l	49.50 to 98.00	50.60 to 125.00
		Total Suspended Solids	mg/l	41.10 to 43.20	32.80 to 45.40
		Total Solids	mg/l	90.60 to 141.20	83.40 to 170.40
		Water quality d	ata is at	tached in <b>An</b> ı	nexure – 4

SI.	Condition	Compliance Status as on March'2017
No xix	The Project proponent shall obtain necessary prior permission of the competent authorities for drawl of requisite quantity of water (surface water and ground water) required for the project.	Application has been submitted to The Secretary, Water Resources Department, Govt. of Jharkhand, Ranchi on 10.05.2016.  On 21.01.2017, Water Resource Department (Hydrology), Jharkhand, Ranchi recommended the drawl of water to the tune of 0.619 MCM per annum from Hamsadagara Nalla for Manoharpur Ore Mines, Chiria.  On 25.03.2017, Water allocation committee
		recommended to Secretary Govt. Of Jharkhand for drawl of water to the tune of 0.619 MCM per annum from Hamsadagara Nalla for Manoharpur Ore Mines, Chiria. Permission from Water Resource Department, Govt. of Jharkhand is awaited.
XX	Suitable rainwater harvesting measures on long term basis shall be planned and implemented in consultation with the Regional Director, Central Ground Water Board.	Draft Technical Feasibility Study report for rainwater harvesting prepared by M/s KRG rainwater Foundation, Chennai was submitted recently. Final report will be submitted to Central Ground Water Board for their view and recommendations. Prioritizing the approved rainwater harvesting schemes for implementation in phased manner with time schedules.
xxi	Appropriate mitigative measures shall be taken to prevent pollution of the Koina River in consultation with the State Pollution Control Board.	Retaining wall, check dams, garland drains have been constructed to prevent pollution of water bodies.
xxii	Vehicular emissions shall be kept under control and regularly monitored. Measures shall be taken for maintenance of vehicles used in mining operations and in transportation of mineral from mine face to the beneficiation plant. The vehicles shall be covered with a tarpaulin and shall not be overloaded.	Pollution Under Control (PUC) certificate is made compulsory for deployment of vehicles in Mines.  Scheduled/Preventive maintenance of HEEM and light vehicles are under taken in Workshops/Garages to keep emissions level under control.  The vehicles used for transportation of ore are covered with a tarpaulin and ensured that there is no overloading.

SI. No	Condition	Compliance Status as on March'2017			
xxiii	No blasting shall be carried out after the Sunset. Blasting operation shall be carried out only during the daytime. Controlled blasting shall be practiced. The mitigative measures for control of ground vibrations and to arrest fly rocks and boulders should be implemented.	<ol> <li>Blasting is being done only in day time in specified time i.e. 4 – 4.30 PM.</li> <li>Controlled blasting with slurry explosives and NONEL detonators is being done to minimize ground vibrations and to arrest fly rocks &amp; boulders.</li> </ol>			
xxiv	Digital processing of the entire lease area using remote sensing technique should be done regularly once in three years for monitoring land use pattern and report submitted to the Ministry of Environment and Forests and its Regional Office located at Bhubaneswar.	The entire mine lease is in Ankua RF of Saranda Reserve Forest. The mining and associated activities in Dhobil Iron Ore Mining Project are confined in already broken area of 29.411 ha out of total lease area of 513.036 ha.  Digital processing of the entire lease area by using remote sensing technique was done by IIT, Kharagpur . 2014 Land use pattern of the lease area is as follows,  LU/LC classes Dhobil Ore mining lease Area (ha)  Built-up Land 28.185  Scrub land or grass 34.008  Dense forest 167.248  Open Forest 261.927  Water body 5.149  Wasted land 16.498  Total Area (ha) 513.036  Report given by IIT, Kharagpur is given in the Annexure – 5.			
XXV	Drills shall either be operated with dust extractors or equipped with water injection system.	All the Drills are equipped with water injection system.			
xxvi	Mineral handling area shall be provided with adequate number of high efficiency dust extraction system. Loading and unloading areas including all the transfer points should also have efficient dust control arrangements. These should be properly maintained and operated.	Water spraying is being done at Loading & unloading areas and at all the transfer points to control dust emissions.			

SI. No	Condition	Compliance Status as on March'2017	
xxvii	Sewage treatment plant shall be installed for the colony. ETP shall also be provided for the workshop and wastewater generated during the mining operation.	Septic Tanks with soaking pits have been provided for the various accommodations. Septic Tank & Soaking Pits are being cleaned regularly and maintained. Proposal for installation ETP at work shop is under process.	
xxviii	Pre-placement medical examination and periodical medical examination of the workers engaged in the project shall be carried out and records maintained. For the purpose, schedule of health examination of the workers should be drawn and followed accordingly.	Pre-placement medical examination and periodical medical examination of all the workers engaged in the Mine are being carried out and records are being maintained.	
xxix	The project proponent shall take all precautionary measures during mining operation for conservation and protection of endangered fauna namely elephant, sloth bear, Indian wolf, python etc. 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. Necessary allocation of funds for implementation of the conservation plan shall be made and the funds so allocated shall be included in the project cost. All the safeguard measures brought out in the wildlife Conservation Plan so prepared specific to the project site shall be effectively implemented. A copy of action plan shall be submitted to the Ministry of Environment and Forests and its Regional Office, Bhubaneswar.	All precautions are under taken not to disturb the flora and fauna in the mining lease area. Necessary facilities are being extended to local forest department for their inspection and monitoring of forest area.  Comprehensive Integrated Wildlife Management Plan (IWMP) for the West Singhbhum District has been prepared under aegis of SAIL and was submitted to Govt. of Jharkhand.  Measures suggested by Jharkhand Govt. for the leasehold shall be suitably implemented and demand raised by the State Govt. shall be paid for implementation of the Wild Life Management Plan by the Govt. of Jharkhand.	
XXX	The entire mining lease area shall be fenced by erecting solar powered electric fencing all round it. The fencing so erected shall be maintained properly and the cost towards erection and maintenance of solar powered electric fencing shall be borne by the project proponent out of the project cost.	In this compliance, the matter has been discussed but within the RF, Solar fencing is not possible due to some un-reachable condition & presuming the obstacle of movement of wild life animals.	

SI. No	Condition	Compliance Status as on March'2017
- 130		Accordingly, the matter is being discussed with the State Forest Dept Based on the opinion of the State Forest Dept., action will be taken for exemption of solar powered electric fencing as this project falls in reserve forest area.
хххі	No transportation of ore outside the mine lease area shall be carried out after the sunset.	Transportation of ore outside the mine lease area is being done only during day time i.e. 6 AM to 6 PM.
xxxii	The critical parameters such as RSPM (Particulate matter with size less than 10 um i.e. PM10) and NOx in the ambient air within the impact zone, peak particle velocity at 300 m 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 (M) dated 27.05.2009 issued by Ministry of Environment and Forests, which is available on the website of the Ministry www.envfor.nic.in shall also be referred in this regard for its compliance.	Regular air & water quality monitoring is being done on quarterly basis and results are being submitted to State Pollution Control Board and other statutory authorities. Results of air & water quality data is being displayed at in public domain i.e the main gate of General Office of Mines.
xxxiii	A Final Mine Closure Plan along with details of Corpus Fund should be submitted to the Ministry of Environment & Forests 5 years in advance of final mine closure for approval.	Not Applicable at present. Final Mine closure plan along with the fund details will be submitted to the ministry 05 years in advance.

#### **B. General Conditions**

SI.	Condition	Compliance Status as on March, 2016
i	No change in mining technology and scope of working should be made without prior approval of the Ministry of Environment & Forests.	Mining is done as per the approved Mining Plan. No change in mining technology and scope of working has been made.
II	No change in the calendar plan including excavation, quantum of mineral iron ore and waste should be made.	ROM production and total excavation are kept within permitted/approved Mining Plan. The quantity of Production during 2017 -18 is as follows: Lump: 317278.64 Tons Fines: 237887.43 Tons ROM: 555166.07 Tons (i.e. 0.55 Million Tons).
iii	Four ambient air quality-monitoring stations should be established in the core zone as well as in the buffer zone for RSPM (Particulate matter with size less than 10um i.e. PM10) and NOx 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 Control Board.	Four nos. of ambient air quality monitoring stations have been established considering the topographical features and meteorological data. Regular air & water quality monitoring is being done on quarterly basis and results are being submitted to State Pollution Control Board and other statutory authorities.
iv	Data on ambient air quality RSPM (Particulate matter with size less than 10um i.e., PM10 ) & NOx should be regularly submitted to the Ministry of Environment and Forests including its Regional office located at Bhubaneswar and the State Pollution Control Board/Central Pollution Control Board once in six months.	Ambient air quality monitoring data is being submitted to MoEF&CC, New Delhi and Regional Office, Ranchi along with the compliance reports. Air Quality report for the period October, 2016 to March, 2017 is placed as <b>Annexure – 6.</b> Air quality data is also being submitted to Jharkhand State Pollution Control Board and Central Pollution Control Board.

SI. No	Condition	Compliance Status as on M	arch, 2016	
V	Fugitive dust emissions from all the sources should be controlled regularly. Water spraying arrangement on haul roads, loading and unloading and at transfer points should be provided and properly maintained.	To minimize fugitive dust emissions Water spraying on haul roads, loading and unloading and at transfer points are being done regularly. Fixed water sprayers on main haul road have also been provided. Photograph showing the water sprinkling arrangements and Trucks Covered with Tarpalin Sheet during transportation are placed in <b>Annexure-7</b> .		
vi	Measures should be taken for control of noise levels below 85 dB(A) in the work environment. Workers engaged in operations of HEMM, etc. should be provided with ear plugs/muffs.	Workers engaged in oper provided with ear plugs. The Range of noise level March'17 is as follows  S. Location  No.  1 Near GM Office 2 Near Chiria Hospital 3 Near Mines canteen 4 Near Mining weigh bridge 5 Near Sub-grade dump 6 Near Ankuwa Chawk Measured noise levels in a placed in Annexure – 8.	during October'16 to  Observed Noise level in dB(A)  52.9 to 62.0  47.2 to 47.4  59.3 to 72.5  73.6 to 74.1  71.3 to 74.6  49.4 to 49.8	
vii	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.	Since 1998, the mine Composite Mining contract and equipment were deplored Most ofmaintenance jobs shop at Rourkela/Manoharp However, proposal for completed before 31.12.207	tor and all the HEMM byed by the contractor. are done at their work bur. construction of vehicle aps at Chiria for light Construction will be	

SI.	Condition	Compliance Status as on March, 2016				
No		Don't worder and annuit deal to all annulasing a surround				
viii	Personnel working in dusty areas should wear protective respiratory devices and they should also be provided with adequate training and information on safety and health aspects. Occupational health surveillance program of the workers should be undertaken periodically to observe any contractions due to exposure to dust and take corrective measures, if needed.	Dust masks are provided to all employees engaged in dust prone areas.  124 employees have undergone training on safety & health aspects during 2016.  156 employees have undergone occupational health surveillance program during- 2016.				
ix	A separate environmental management cell with suitable qualified personnel should be setup under the control of a Senior Executive who will report directly to the Head of the Organization.	A full-fledged Environment Management Cell (EMC) has been established to look after environment aspects headed by an experienced engineer with more than 10 years experience in the field of environment in the rank of Manager who directly reports Head of Mines. He is further assisted by one more experienced officer with a qualified M-Tech in Environmental Engineeringfor environment management at Mines.  Name, designation & qualification of members of Environment management cell.				
		Sl. Name Designation Qualification No Manager AMIE				
		(Mining) (Mining)  2 SriAnupamNaik Asst. Manager M.Tech				
		In addition to the EMC at Mines level as Environment & lease department at our head quarter i.e. Raw Materials Division, Kolkata headed by a qualified person (M Tech in Environment Engineering) and experience environment engineers who facilitate all the RMD minincluding MOM, Chiria mines in implementation ar maintained of pollution control measures. Further two senior and experienced persons in the fields of Forest & Environment have been engaged by SAIL as advisors for guiding SAIL mines management of Environment & Forest.				

SI. No	Condition	Compliance Status as on March, 2016			
х	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 the Ministry of Environment and Forests and its Regional Office located at Bhubaneswar.	There will be separate budget for Environment & Lease department. The allocated budget will be exclusively used for Environment & Lease expenses only. Year wise expenditure from 2013 on Environmental protection measures is a furnished below,  Year Approximate Expenditure  2013-14 42.00 Lakhs 2014-15 25.70 Lakhs 2015-16 44.60 Lakhs 2016-17 53.02 Lakhs			
xi	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.	This old mine started operation in the year 1991and land development work was .Hence start of land development not Applicable. However, the copy of the Environmental Clearance has been sent to the Regional Office, MoEF, Ranchi for kind information.			
xii	The Regional Office of this Ministry located at Bhubaneswar 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 date/information/monitoring reports.	Full co-operation is extended to the officers of the Regional Office, MoEF & CC, Ranchi, by furnishing the requisite data / information / monitoring reports.			
xiii	The project proponent shall submit six monthly reports on the status of compliance of the stipulated EC conditions including results of monitored data (both in hard copies as well as by e-mail) to the Ministry of Environment and Forests, its Regional Office Bhubaneswar, The respective Zonal Office of Central Pollution Control Board the State Pollution Control Board. The proponent shall upload the status of	Six monthly compliance reports on the status of implementation of environmental safeguards are being submitted to MoEF&CC, New Delhi, Regional Office – MoEF&CC, Ranchi, Central Pollution Control Board and State Pollution Control Board.  Copy of the compliance report including environmental quality data is being uploaded to the SAIL web site i.e. www.sail.co.on.			

SI. No	Condition	Compliance Status as on March, 2016
140	compliance of the EC conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of the Ministry of Environment & Forests, Bhubaneswar, the respective Zonal Office of Central Pollution Control Board and State Pollution Control Board.	
xiv	A copy of the clearance letter shall be sent by the proponent to concerned panchayat, Zila Parisad/Municipal Corporation, Local Body and the Local NGO, if any from whom suggestions/representations, if any were received while processing the proposal. The clearance letter shall also be put on the website of the Company by the proponent.	The copy of Clearance letter was notified in the public places. The clearance letter has been put on the Company website i.e. www.sail.co.on.
XV	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.	-
xvi	The environmental statement for each financial year ending 31 <sup>st</sup> March in Form-V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of environmental clearance conditions and shall also be sent to the Regional office of the Ministry of Environment and Forests, Bhubaneswar by e-mail.	Environmental Statement for the financial year 2016-17 ending 31 <sup>st</sup> March, 2017 has been submitted to the Jharkhand State Pollution Control Board vide reference No: MOM/PC/ 6/37, dated: 02-05-2017.

SI. No	Condition	Compliance Status as on March, 2016			
xvii	The project authorities should advertise at least in two local newspapers of the District or State in the project is located and 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 web site of the Ministry of Environment and Forests at http://envfor.nic.in and a copy of the same should be forwarded to the Regional Office of this Ministry located at Bhubaneswar.	Advertisement was given in two local newspapers Hindustan Times (English) and Dainik Jagaran (Local Language Hindi) within 7 days of the issue of the environmental clearance for the project.			

General Manager (Mines) Manoharpur Ore Mines

**Compliance Status of CTO for Dhobil Mining lease** 

S.		eral Conditions:		Compliance Status		
No.	A. Gell	wiai Cununuuns;		Compnance Status		
1.	Ref No dated 1 23/12/2 support	e occupier shall comply with a o. Dated 04/07/2016, CTE, F 8/05/2012, previous CTO, Ref 2015 and shall submit reporting documents.	Complied. The conditions laid down in EC accorded vide ref. no. J-11015/251/209-IA.II(M) dated 24.01.2012 issued by MoEF, Govt. of India, CTE and CTO are being complied and status reports are being submitted at MOEF &CC and JSPCB at specified intervals.			
2.	within t	ne occupier shall maintain the the standard given below:		Complied. The ambient air quality is being		
		Parameter	Standard	regularly monitoring and quality		
		Oxides of Nitrogen	80 g/ Nm <sup>3</sup>	maintained within the prescribed		
		Sulphur Dioxide	80 g/ Nm <sup>3</sup>	standard.		
		Respirable Suspended particulate Matter	100 g/ Nm <sup>3</sup>			
3	That th	ne occupier shall maintain the	e emission Quality	Complied.		
		the standard and the quality, as		Compiled		
	1	Particulate Matter	100 mg/ Nm <sup>3</sup>	]		
4	circuit	the occupier shall keep process and the quality of effluent fro mity with the standard(s) a y as below:	m other sources in	The effluent discharge quality is being maintained within the prescribed standard.		
	SN	Parameter	Standard			
	1	Total Suspended Solids	100 mg/L			
		BOD	30 mg/L			
		COD	250 mg/L			
	4	Oil & Grease	10 mg/L			
5		ne occupier shall dispose o	f solid wastes as	The main solid waste generated from		
	follows		M 1 CD' 1	mining operations is OB & Waste which		
	Sl.N	Waste Type	Mode of Disposal	is dumped in the yard demarcated in		
	1	Non-Carbonaceous Non-	In TSDF	the approved mining plan and leveled		
		Hazardous solid	III 13DI	properly. Terracing, drains around the		
		wastes/Mine over Burden		dump control surface runoff.		
	2	Hazardous Non-	In TSDF	There is no hazardous waste handling at Manoharpur Ore Mines. The quantity of		
		Carbonaceous Wastes	+	used oil and batteries is very negligible.		
	3	Hazardous Carbonaceous Wastes	In co-processing in high temperature furnaces or kilns.	However used oil stored temporarily stored in sealed drums for auction to registered recycler.		
			Turnaces of Killis.	-		
	1					

6	That the occupier shall keep D.G Sets (s) within acoustic enclosure (s) and shall keep the height (s) of exhaust pipes (s) as per Central Pollution Control Board norm.	Complied.
7	That the occupier shall create and maintain Central Ground Water Board/State Ground Water Directorate approved system of rain water harvesting-cum-ground water recharge.	Report of Rain Water harvesting prepared by M/s KRG Rainwater Foundation, Chennai for mining leases and township of Manoharpur Ore Mines.
8.	That the occupier shall create and maintain new water body (ies) / remove deposit(s) of existing water body(ies) and nearby stream(s) and pond(s) and shall maintain the wholesomeness of water.	Prioritizing the approved rainwater harvesting schemes for implementation in phased manner with time schedules.
9.	That, the occupier shall grow and maintain greenery in the periphery and other available spares and shall continue enhancing its plant density and biodiversity.	Complied. In addition to maintain earlier plantation, During July –August, 2016, avenue plantation of 600 nos. Saplings were planted.
10.	That the occupier shall submit environmental statement with supporting stochiometric calculations analyses reports, every year	Complied. Environmental Statement for the financial year 2016-17 ending 31st March, 2017 was submitted to the Jharkhand State Pollution Control Board vide reference No: MOM/PC/ 6/37, dated: 02-05-2017.
11.	That the occupier shall submit report(s) duly monitored and issued by an NABL/ISO 9001 with OHSAS 18001 accredited laboratory in compliance of sub para (2), (3), (4) and (5) of paragraph 3 of this CTO Six monthly.	Complied. Regular monitoring of the desired parameters by JSPCB on quarterly basis.
12	That the occupier shall comply with all applicable provisions of the water (Prevention & Control of Pollution) Act, 1974; the water (Prevention & Control of Pollution) Cess Act, 1977; the Air (Prevention & Control of Pollution) Act, 1981; and the Environment (Protection) Act, 1986 and rules there under.	Noted.

S.	Specific Conditions:	Compliance Status
No.		
i.	That, the occupier shall install comprehensive cover(s) over stock yard(s) material loading & unloading points, etc. and install systems of dust containment cum cleaning as per CPCB texts.	tarpaulin sheets to avoid fugitive dust
ii.	That, the occupier shall do mining in broken up area 29.411 hectares only and due approval from competent authority shall be obtained, if required.	Mining operation were carried out within the broken area of 29.411 Ha as per the IBM Approved Mining Scheme.

iii.	That, the over burden dump shall be made in accordance with conditions imposed in Environmental Clearance.	Complied. The Over burden generated from mining operations is dumped in the yard demarcated in the approved mining plan and leveled properly. Terracing, drains around the dump control surface runoff.
iv.	That, the occupier shall submit a copy of six monthly report regarding compliance of conditions imposed in Environmental Clearance to Regional Office, MOEF, Govt. of India, Ranchi under intimation to the Board Head Quarter.	Complied. Six monthly Compliance Status is being submitted to the Ministry of Environment & Forests and Climate Change its Regional Office located at Ranchi.
v.	That, the mining operation shall be restricted to above the ground water table and it should be not intersect the ground water table.	Complied. Water table level at mining lease area is about 400 m AMSL and present working depth of the mine is 638 m AMSL and ultimate working depth of the mine is 486. Hence there is no intersecting of Mine workings with the ground water table.
vi.	That, the top soil, if any shall temporarily be stored at earmarked site(s) only and it should not be kept unutilized for long. The top soil shall be used for land reclamation and plantation.	Complied. At present, the mining operations are being carried out within the existing broken area and hence no top soil is generated during this period. If any top soil encountered it will be stored separately and used for reclamation & plantation purpose.
vii.	That, the occupier shall do blasting operation only during the day time.	<ol> <li>Blasting is being done only in day time in specified time i.e. 4 – 4.30 PM.</li> <li>Controlled blasting with slurry explosives and NONEL detonators is being done to minimize ground vibrations and to arrest fly rocks &amp; boulders.</li> </ol>
viii.	That, the occupier shall do sprinkling of water on haul road and dusty areas.	To minimize fugitive dust emissions Water spraying on haul roads, loading and unloading and at transfer points are being done regularly. Fixed water sprayers on main haul road have also been provided. Photographs showing water spraying on haul roads is placed at Annexure-2
ix.	That, the occupier shall reclaim the mined out areas after mining activities and plantation shall be done at the reclaimed site.	At present, the mining operations are being carried out within the existing broken area and hence no reclamation activity is carried out. After the excavation of material, the plantations will be established to reclaim the site.
х.	That the transportation shall be done through covered vehicle to avoid fugitive dust emission.	All vehicles are covered with Tarpaulin cover to arrest the fugitive dust emission.

xi.	That, the occupier shall construct garland drain, setting tanks and check dams at appropriate places to prevent runoff water and flow of sediments into the Hamsadagaar Nalla the Koina river and other water bodies and submit photographs to the Board Head Quarter.	Retaining wall, garland drain and check dams are provided to prevent runoff water and flow of sediments into the Hamsadagara Nalla the Koina river and other water bodies. Photographs showing Retaining wall ,Garland drain and check Dam is placed at Annexure-3
xii.	That, the occupier shall construct ETP for workshop.	Oil & Grease traps have been provided to treat effluent from the workshop.  As presently there is no ore washing plant, no effluent generation from processing ore at the mine.
xiii.	That, the CTO will be affected to the extent due to the final order in WP(c) No-5642 of 2014.	Noted.
xiv.	That the occupier shall submit applications for renewal of consent under section 25/26 of the Water (Prevention & Control of Pollution) Act, 1974 and under section 21 of the Air (Prevention & Control of Pollution) Act, 1981 again 120 days prior to the date of expiry of this consent i.e. 30.06.2017, with requisite fee and documents showing compliance of all of the above conditions.	Noted.

Annexure-2 Photographs showing the Check Dam and Retaining Wall



### **GROUND WATER LEVEL MEASUREMENTS & QUALITY**

#### A. Ground Water levels in and around the Mines

Location	Location	Water level below the Ground Surface (in meters)			
ID	Location	Post-monsoon (November, 2016)	Winter (January, 2017)		
G1	Adjacent to community centre at Anqua	5.95	6.80		
G2	Opposite to community centre at Anqua	6.45	7.25		
G3	High School	7.00	7.65		
G4	Near Anqua Model Steel Village Gate	2.60	2.75		
G5	Siva Mandir	3.95	3.85		
G6	Near CNI Church	7.10	7.65		
G7	Near Bishra Chowk	2.05	1.90		

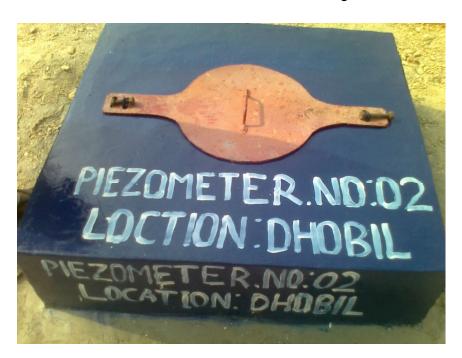
## B. Ground Water Quality in and around the Mines

Date of sampling:		07.12.2016 (Post-monsoon)							
S. No.	Parameters	G 1	G 2	G 4	G 5	G 6	G 7		
1	рН	-	6.45	6.41	6.09	6.35	6.52	6.19	
2	Temperature	°C	20.40	20.50	20.30	20.40	20.30	20.20	
3	Turbidity	NTU	1.58	1.43	1.89	1.34	1.15	2.08	
4	Conductivity	uS/cm	177.2	185.8	223.5	174.8	166.9	243.4	
5	DO	mg/l	6.80	6.50	5.08	6.54	6.30	5.80	
6	TDS	mg/l	115.20	120.80	145.30	113.60	108.50	158.20	

Date o	of sampling:	19.01.2017 (Winter)							
S. No.	Parameters	Unit	G 1	G 2	G 3	G 4	G 5	G 6	G 7
1	рН	-	6.54	6.64	-	6.95	6.72	6.42	6.88
2	Temperature	°C	22.50	22.30	-	22.30	22.40	22.10	22.10
3	Turbidity	NTU	1.60	1.54	-	0.88	1.18	2.29	1.53
4	Conductivity	uS/cm	308.00	333.00	-	104.50	270.00	364.00	199.60
5	DO	mg/l	6.0	6.47	-	6.67	6.42	5.80	6.75
6	TDS	mg/l	139.40	151.10	-	46.4	121.00	162.50	90.20



1. Piezometer at Dhobil Village



2. Piezometer at Dhobil Village

# WATER QUALITY OF HAMSADAGARA NALLA (Period: October'2016 to March'2017)

Date of Sampling		22.12.2016 (Post-monsoon)			
S. No	Parameter	Unit	Hamsadagara Nalla		
			Upstream of Mines	Downstream of Mines	
1	рН	-	7.15	7.18	
2	Temperature	°C	19.20	19.50	
3	Turbidity	NTU	2.50	2.70	
4	Conductivity	uS/cm	146.20	186.60	
5	Dissolved Oxygen	mg/l	7.10	7.30	
6	Total Dissolved Solids	mg/l	98.00	125.00	
7	Total Suspended Solids	mg/l	43.20	45.40	
8	Total Solids	mg/l	141.20	170.40	

Date of Sampling		18.02.2017 (Winter)			
S. No	Parameter	Unit	Hamsadagara Nalla		
			Upstream of Mines	Downstream of Mines	
1	рН	-	6.99	7.07	
2	Temperature	°C	22.20	22.20	
3	Turbidity	NTU	3.10	2.70	
4	Conductivity	uS/cm	109.70	113.30	
5	Dissolved Oxygen	mg/l	6.60	6.90	
6	Total Dissolved Solids	mg/l	49.50	50.60	
7	Total Suspended Solids	mg/l	41.10	32.80	
8	Total Solids	mg/l	90.6	83.4	

#### Dhobil ore mining lease area land use and land cover:

Dhobil ore mining lease area (513.036 ha) is also classified into the six classes. The distribution of areas are dense forest (167.248 ha), open forest (261.927 ha), water bodies (5.149 ha), scrub land or grass (34.008 ha), barren land/waste land (16.498 ha) and built-up (28.185 ha) shown in **Figure-1** 

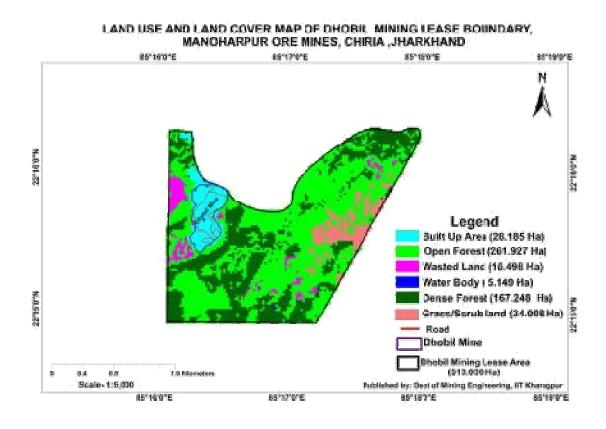


Figure: 1. Land use Land cover map of Dhobil ore mining lease area

Accuracy assessment was carried out using 150 points, 100 point from field data and 50 points existing topographic maps dated, 2005 and land cover map dated 2005 and 2010 (Bhuvan ISRO). Then location of the 150 points was chosen using random stratified method to represent different land cover classes of the area. The land cover mapping of the images, ancillary data and the result of visual interpretation was integrated with the classification result using GIS in order to improve the classification accuracy of the classified image. The summary of the land use land cover classifications are shown in the **Table 2**.

Table 2: Land use land cover classifications (2014) of Dhobil Mining Lease of Manoharpur Ore Mines

LU/LC classes	<b>Dhobil Ore mining lease</b>	
	Area (ha)	
Built-up Land	28.185	
Scrub land or grass	34.008	
Dense forest	167.248	
Open Forest	261.927	
Water body	5.149	
Wasted land	16.498	
Total Area (ha)	513.036	



# AMBIENT AIR QUALITY (Period: October'2016 to March'2017)

Sampling Period		Quarter – 3, 2016-17			
S. No.	Location	RSPM PM <sub>10</sub> (µg/m <sup>3</sup> )	SO <sub>2</sub> (μg/m <sup>3</sup> )	NO <sub>2</sub> (μg/m <sup>3</sup> )	
1	Near Dhobil Mines Canteen	74.62	4.6	10.2	
2	Near GM Office	68.37	5.7	11.4	
3	Near Chiria Hospital	41.94	5.5	11.4	
4	Near Ankuwa Chowk	45.84	4.8	10.3	
5	Near Railway Siding	97.70	6.2	14.8	
Norm as per NAAQS		100	80	80	

Sampling Period		Quarter – 4, 2016-17			
S. No.	Location	RSPM PM <sub>10</sub> (µg/m³)	SO₂ (µg/m³)	NO <sub>2</sub> (μg/m <sup>3</sup> )	
1	Near Dhobil Mines Canteen	92.46	6.1	12.2	
2	Near GM Office	76.54	4.2	10.1	
3	Near Chiria Hospital	46.80	5.7	11.7	
4	Near Ankuwa Chowk	52.40	4.5	10.6	
5	Near Railway Siding	93.23	6.3	13.6	
Norm as per NAAQS		100	80	80	





Fixed water sprayers have been provided on main haul road



Water spraying on haul roads



Trucks Covered with Tarpalin Sheet during transportation



# NOISE QUALITY REPORT (Period: October'2016 to March'2017)

Period of Sampling		Quarter – 3	Quarter - 3, 2016-17	
S. No.	Location	Observed Noise level in dB(A)	Prescribed Limit (in day time)	
1	Near GM Office	62.0	75	
2	Near Chiria Hospital	47.4	50	
3	Near Mines canteen	59.3	75	
4	Near Mining weigh bridge	74.1	75	
5	Near Sub-grade dump	74.6	75	
6	Near Ankuwa Chowk	49.4	55	
7	Near Railway Siding	57.4	75	

Date of Sampling		Quarter –	Quarter - 4, 2016-17	
S. No.	Location	Observed Noise level in dB(A)	Prescribed Limit (in day time)	
1	Near GM Office	52.9	75	
2	Near Chiria Hospital	47.2	50	
3	Near Mines canteen	72.5	75	
4	Near Mining weigh bridge	73.6	75	
5	Near Sub-grade dump	71.3	75	
6	Near Ankuwa Chowk	49.8	55	
7	Near Railway Siding	64.4	75	