

स्टील अथॉरिटी ऑफ इण्डिया लिमिटेड STEEL AUTHORITY OF INDIA LIMITED रॉ मेटेरियल्स डिबीज़न RAW MATERIALS DIVISION

Ref No: - BOM/ENV/5.1/HD-2510

Date:-25/10/2018

To,

Additional Principal Chief Conservator of Forests (C), Ministry of Environment, Forest and Climate Change, Regional Office (EZ), A/3, Chandersekharpur, Bhubaneswar – 751023

Sub: Six monthly status of compliance to the conditions stipulated in the Environmental Clearance granted by MoEFCC for 12 MTPA Iron Ore production from 5.10 sq. Miles ML vide letter no. J-11015/418/2008-IA.II(M) dated 21/12/2012 for the period ending APR'18-SEP'18.

Sir.

Please find enclosed herewith the Six monthly compliance report for the period APR'18-SEP'18 with respect to the conditions stipulated by GoI, MoEF, New Delhi, in the Environmental Clearance grant order of Bolani Ores Mines for the production of 12 MTPA Iron Ore from 5.10 sq Miles ML vide ministry's letter no. J-11015/418/2008-IA.II(M) dated 21/12/2012.

Thank you,

Remed.

Remed.

Remed.

Remed.

PS to APCCF (Central)

PS to APCCF (

Yours faithfully,

General Manager Bolani Ores Mines

Encl: As above

Copy:

- Director, IA Division, MoEF&CC, GOI, Indira Paryavaran Bhavan, Aliganj, Jor Bagh Road, New Delhi - 110 003.
- 2. In-charge, Eastern Zone, CPCB, Southern Conclave, Block 502, 5th & 6th Floors, 1582 Rajdanga Main Road, Kolkata 700 107 (W. B.)
- 3. The Member Secretary, State Pollution Control Board, Paribesh Bhawan, A/118, Nilkantha Naga, Unit VIII, Bhubaneshwar 751 012, Odisha

स्टील अथॉरिटी ऑफ इण्डिया लिमिटेड, रॉ मेटेरिल्स डिवीजन, बोलानी अयस्क खदान, पोस्ट : बोलानी - 758037 जिला - क्योंझर, उडीसा Steel Authority of India Ltd. Raw Materials Division, Bolani Ores Mines, PO. : Bolani - 758037, Dist : Keonjhar, Odisha दुराभाष / Telephone : 06767 - 260211 (O) फैक्स / Fax : 06767-260172, Mobile : +91 8986881005 E-mail : rmdbom2016@gmail.com, Website : www.sail.co.in

There's a little bit of SAIL in everybody's life



स्टील अथॉरिटी ऑफ इण्डिया लिमिटेड STEEL AUTHORITY OF INDIA LIMITED रॉ मेटेरियल्स डिबीज़न RAW MATERIALS DIVISION

Ref No: - BOM/ENV/5.1/HD-2510

Date: -25/10/2018

To.

Additional Principal Chief Conservator of Forests (C), Ministry of Environment, Forest and Climate Change, Regional Office (EZ), A/3, Chandersekharpur, Bhubaneswar – 751023

Sub: Six monthly status of compliance to the conditions stipulated in the Environmental Clearance granted by MoEFCC for 12 MTPA Iron Ore production from 5.10 sq. Miles ML vide letter no. J-11015/418/2008-IA.II(M) dated 21/12/2012 for the period ending APR'18-SEP'18.

Sir.

Please find enclosed herewith the Six monthly compliance report for the period APR'18-SEP'18 with respect to the conditions stipulated by GoI, MoEF, New Delhi, in the Environmental Clearance grant order of Bolani Ores Mines for the production of 12 MTPA Iron Ore from 5.10 sq Miles ML vide ministry's letter no. J-11015/418/2008-IA.II(M) dated 21/12/2012.

Thank you,

Yours faithfully,

General Manager Bolani Ores Mines

Encl: As above

Copy:

1. Director, IA Division McEF&CC, GOI, Indira Paryavaran Bhavan, Aliganj, Jor Bagh Road, New Delhi-1903.

- In-charge, Eastern Zone, CPCB, Southern Conclave, Block 502, 5th & 6th Floors, 1582 Rajdanga Main Road, Kolkata - 700 107 (W. B.)
- The Member Secretary, State Pollution Control Board, Paribesh Bhawan, A/118, Nilkantha Naga, Unit VIII, Bhubaneshwar 751 012, Odisha

स्टील अथॉरिटी ऑफ इण्डिया लिमिटेड, रॉ मेटेरिल्स डिवीजन, बोलानी अयस्क खदान, पोस्ट : बोलानी - 758037 जिला - क्योंझर, उडीसा Steel Authority of India Ltd. Raw Materials Division, Bolani Ores Mines, PO. : Bolani - 758037, Dist : Keonjhar, Odisha दुराभाष / Telephone : 06767 - 260211 (O) फैक्स / Fax : 06767-260172, Mobile : +91 8986881005 E-mail : rmdbom2016@gmail.com, Website : www.sail.co.in Six Monthly

+75841) 6+-:-87:< 7. -6>1:765-6<)4+4-):)6+-+76,1<176; *-RANT4RDERNO%Offffife/Žf#/Łfif#*/'1//°2 "DATEDŁf//fŁ/ŁfifŁ "

7.

*74) 617: -; 516-; "1./kfl; Q5 ILES 54. 1N 3 EONLHAR, ISTRCT OF 7 RSSA

, ORTHE 5EROD 'PRL'LE FIF# 8EPTEMBERLE FIF#



STEEL AUTHORITY OF INDIA LIMITED RAW MATERIALS DIVISION BOLANI ORES MINES BOLANI- 758037

/

Ί,	+ NM RONMENTAL) LEARANCE IS SUBJECT TO
	OBTAINING CLEARÁNCE UNDER THE < ILDILFE
	"5ROTECTION" 'CT, f\$"Ł FROM THE
	COMPETENT AUTHORTY, AS APPLICABLE

8L 3 Q

ΊV,

8ROMSON OF ? IIDLIFE "8ROTECTION,) +< Ł9#H IS NOT ATTRACTED TO THE SPOJECT AS THERE ARE NO ? IDDLIFE. SANCTUARES' 6 ATTONAL 8ARKS OR SIMILAR PLACES SPECIFIED INTHE) CTWITHNŁF135 RADIUSOFTHE PROJECT/

ΊΙ, 9HE PROJECT PROPONENT SHALL OBTAIN) ONSENT TO ESTABLISH FROM THE STATE 5011UTION) ONTROL (OARD, 4 RISSA AND EFFECTIVELY IMPLEMENT ALL THE CONDITIONS STIPULATED THERE IN

+ONSENT TO - STABILSH FOR EXPANSION OF THE MINE TO PRODUCE Łł 5 < 8) WAS GRANTED BY 7 DISHA; TATE 8011JTON +ONTROL * OARD VIDE 60' 1 Žžf! DATED I LALIA FILŽI + ONDITIONS STIPULATED IN THE + ONSENT TO - STABILSH ARE COMPLIED

; UBSECUENTLY" + ONSENT TO 7 PERATE WAS GRANTED VIDE 7 RSSA ; TATE 8011UTION + ONTROL * OARD FOR THE PRODUCTION OF ŁŁ 5 < 8) OF 1RON 7 RE AND IS VALID TILL . TŽŁI fŽIŁ fŁW

, CREST) LEARANCE FOR "ŁIŁFI HA OF SAFETY **"**III. >ONE HAS NOT BEEN OBTAINED BY THE PROJECT PROPONENTI 9 HIS EMIRONMENTAL CLEARANCE SUBJECT TO THE GRANT OF FOREST CLEARANCE FOR DIVERSION OF "FILE! HA OF SAFETY ZONE WITHIN ONE YEAR

. OPEST + LEARANCE FOR #Ž/Łł HA OF ; AFETY @ONE HAS BEEN **CRANTED** BY 50. . . ++ VIDE . / 60/ \$1\text{#file}%#1 . + "VOL, DT/Łł fiŁŁfiŁž/") COPY OF THE SAVIE WAS ENCLOSED WITH SX MONTHY - + COMPLIANCE REPORT FOR THE PERIOD) PRILŽ TO ; EPILŽ VIDE OUR LETTER 60*75fi-6>fi0, 1\(\frac{1}{2}\)flut flut /

9HE) OMPANY SHALL SUBMIT WITHIN ! MONTHS THEIR POLICY TOWARDS) ORPORATE + MIRONMENT 7 ESPONSIBILITY WHICH SHOULD INTER ALLA PROMIDE FOR "I" STANDARD OPERATING PROCESSY PROCESS TO BRNG INTO FOCUS ANY INFRINGEMENT/ DEVIATION MOLATION Œ THE ENM PONMENTAL OR. **FOREST** NORMS/ CONDITIONS: "II" . IERARCHICAL SYSTEM OR ' DMINISTRATIVE OPDER OF THE COMPANY TO DEAL WITH THE ENM PONMENTAL ISSUES AND FOR ENSURING COMPLIANCE WITH THE +) CONDITIONS AND "III" 8YSTEM OF REPORTING OF NON COMPLIANCES / VIOLATIONS OF ENM PONIMENTAL NORMS TO THE (OARD OF SHAREHOLDERS OR STAKEHOLDERS

< HE 80LCY TOWARDS + ORPORATE - MIRON/MENTAL : ESPONSBILITY INCLUDING DETAILS OF SET UP WAS SUBMITTED TO 5 INISTRY VIDE **CUR LETTER** : 5 , fi* 7 5 fi- '4fi! /LSQ5 | IESFi- + fit flLŽfi%L DT/L\$1 flŽi ł f**Ł**Ž/

;) 14 HAS ALVAYS BEEN AN ENMIRONIVENTALLY CONSCIOUS AND RESPONSIBLE COMPANY ? AY BACK IN ŁW! IT WAS A PIONEER IN ADOPTING A + OPPORATE - MIRON/VENTAL 80LC// IN VIEW OF THE RAPID TECHNOLOGICAL ADVANCEMENTS IN THE PAST TWO DECADES AND GROWING STRINGENCY OF REQULATORY RECUIREMENTS;) 14 HAS REVISED ITS - MIRONMENTAL 801CY AND MADE ^+ORPORATE - MIRONMENTAL > ISON 80LCY AND : ESPONSIBILITY WHICH IS UNDER IMPLEMENTATION AND COPY OF THE SAME HAD BEEN * IRECTORS OF THE COMPANY AND / OR ATTACHED IN - + COMPLIANCE REPORT FOR THE PERIOD OF TO 5 ARIL" SUBMITTED VIDE LETTER NO 7 CTŁ! *75fi-6>fi!/kfi0, IŽ"flf1, TŽfl/fl"//flt"/

) andition

8L 3 Q

) OMPLIANCE STATUS

7V. 9HE MINING OPERATION SHALL BE RESTRICTED TO ABOVE GROUND WATER TABLE AND IT SHALL NOT INTERSECT GROUNDWATER TABLE! /N CASE OF WORKING BELOW THE GROUND WATER TABLE, 5R/OR APPROVAL OF THE 2 INISTRY OF + NMRONIMENT , OREST AND) ENTRAL - ROUND < ATER ' UTHORTY SHALL BE OBTAINED FOR WHICH A DETAILED HYDROGEOLOGICAL STUDY SHALL BE CARRIED OUTI

) T PRESENT 5 INING OPERATIONS HAVE BEEN RESTRICTED TO LEVELS ABOVE GROUND WATER TABLE IN ALL THE PITS WITHIN THE LEASEHOLD AREAY < HE / ROUND ? ATER < ABLE IN THE 4EASE AREA IS ž! ŁM) 5; 4/ ? HEREAS THE PRESENT WORKING DEPTH AT THE MINES VARIES FROM % ! M TO Ž \$! M) 5; 4/ < HE MINES WILL NOT BE DUG DEEPER THAN THE OURRENT DEPTH OF Ž \$! M) 5; 4 TILL! f Ž f //

8ROR APPROVAL OF THE 5 INISTRY OF - MIRONMENT.
OREST AND + ENTRAL / ROUND? ATER.) UTHORTY WILL BE OBTAINED AFTER CONDUCTING A DETAILED HYDROGEOLOGICAL STUDY PROR TO WORKING BEYOND = LITIMATE 8IT, EPTH OF Ž! ł.) 5; 4° IF ANY DURING SUBSEQUENT PLAN PERODS AS PERDULY APPROVED 5 INING 8LAVY

2 ITIGATION MEASURES TO CONTROL 7 852
LEVELS SHALL CONTINUE TO BE IMPLEMENTED
AND AIRQUALITY DATA WILLALSO BE COLLECTED
DURING OPERATION OF THE MINES 9 HE DATA
SO COLLECTED SHALL BE ANALYZED TO SEE THE
EFFECTIVENESS OF THE MITIGATION MEASURES
IMPLEMENTEDI (ASED ON THE SAME,
ADDITIONAL SAFEGUARD MEASURES, AS MAY
BE REQUIRED SHALL BE IMPLEMENTED IN THE
PROJECTI

5 ITIGATION MEASURES ARE REQUIARY IMPLEMENTED TO CONTROLTHE:; 85 LEVELS/ 1N ORDER TO REDUCE THE:; 85 LEVELS/;) 141* CLANI 7 RE 5 INES HAS COMPLETED THE IMPLEMENTATION OF FOLLOWING MITIGATION MEASURES &

- "A < RANSPORIATION THROUGH COVERED CONNEYORS&
) ROUND ŽI FIFI METERS OF + OVERED CONNEYORS FROM
 FEED HOPPERATMINES TO PRODUCT DISPATCH POINT/
- "B, * AG FILIER SYSTEM EQUIPPED AT SECONDARY CRUSHER HOUSING
- "C, O ICH 8RESSURE WATER SPRINKLING AT . EED O OPPERAT O IIL < OP 8IANT
- "D, , RY . OG , UST SUPPRESSION INSTALLED IN THE "FIFT <80 + RUSHING" ; CREENING SLANTY
- "E, : EPAIRED AND BLACKTOPPED ROADS INSIDE TOWNSHIP" AND PERPHERAL VILLAGES AND : OAD FROM * CLANI TO 3 ARO * RIDGE WITHIN "1861 SQ/M 5 4
- "F, \$fififi NOSY OF SAPLINGS WERE PLANTED OVER AN AREA OF! HA WITHIN THE LEASEHOLD AREA AT A COST OF: SA FYŽ! LAKHSY
- "G, 8++ ROAD HAS BEEN LAID OUT AT A COST OF: SALIALFI LAKHSA

<HE PHOTOGRAPHS SHOWING ABOVE 5 ITIGATION MEASURES ARE ATTACHED AS 'NNEXURE'/' I : EQUIAR 5 ONITORING OF AVIBIENT AIRQUALITY IS UNDERTAKEN AND DATA ANALYZEDI

7VII. 9HE BIOLOGICAL SURVEY SHALL BE REPEATED DURING 4 CTOBER * ECEMBER AND MID' 2 AY MONTH TO SEE THE EXISTENCE OF WILDLIFE CORRIDORS, IF ANYI (ASED ON THE SAME, NECESSARY < ILDLIFE) ONSERVATION

6 ECESSARY BIOLOGICAL SURVEYS WERE CONDUCTED BY EXPERT COMMITTEES AND ? IID 41FE - XPERTS AND BASED ON THE SAVIE"; ITE; PECIFIC? ILDUFE + ONSERVATION 8LAN HAS BEEN PREPARED AND APPROVED BY THE STATE. OREST AND? ILDUFE, EPARTIVENT VIDE ORDER NO ž! fl" file ? 4"+;; 81

<u>8L 3 O</u> <u>) ONDITION</u> <u>) OMPLIANCE STATUS</u>

	5IAN AS MAY BE REQUIRED SHALL BE PREPARED AND IMPLEMENTED IN CONSULTATION WITH THE STATE, OREST AND < ILDURE * EPARTMENTI	OF: S/L"#"/½L LAKHS IS IMPLEMENTED BY * OLAN 7 RES 5 INES 5 fis;) 14/ <he; corridors="" ildlife="" no?="" revealed="" th="" the<="" tudy="" within=""></he;>
ΊΠ,	9HE BIOLOGICAL SURVEY SHALL ALSO BE UNDERTAKEN TO IDENTIFY THE TREES WITH ORCHIDS, IF ANY 8UCH TREES, SO IDENTIFIED SHALL BE PROTECTED AND IF NEED BE, THESE TREES MAY BE RELOCATED?	5 INING 4EASE AREAY 8 RELIMINARY SURVEY OF THE AREA TO IDENTIFY THE TREES WITH OROH DS HAS BEEN CONCLUDEDY, ETAILED STUDY OF THE AREA ALONGWITH ACQUAINTANCE WITH LOCAL DWELLERS FOR FURTHER ENQUIRY RECARDING THE DISTRIBUTION OF OROH DS' IF ANY WITHIN THE 5 4 AREA IS PLANNED IN 6 OVJESY < HE REPORT OF DETAILED SURVEY SHALL BE SUBMITTED TO 5 O ' ++ FOR ENDORSEMENTY
ΊX.	9 HE PROJECT PROPONENT SHALL ENSURE THAT NO NATURAL WATER COURSE AND/OR WATER RESOURCES SHALL BE OBSTRUCTED DUE TO ANY MINING OPERATIONS	6 O NATURAL WATER COURSE OR WATER RESOURCES HAVE BEEN OBSTRUCTED DUE TO 5 INING OPERATIONS WITHIN THE 5 INING 4EASE) REA/
″χ.	9 HE TOP SOIL, IF ANY, SHALL TEMPORARILY BE STORED AT EARMARKED SITE ONLY AND SHOULD NOT BE KEPT UNUTILIZED FOR A PERIOD MORE THAN THREE YEARS 9 HE TOPSOIL SHOULD BE USED FOR LAND RECLAIMATION AND PLANTATION	<he 6?="" <he="" area="" been="" carred="" date="" developiment="" due="" dumps!!="" durng!="" durng)="" endy="" entire="" epjls="" excavated="" fift="" filsi="" for="" has="" i="" in="" lsw<="" mf="" minepit="" of="" out="" p="" plantation="" prjls="" quantity="" reclavation:="" rehabilitation="" soil="" till="" to="" to;="" top="" topsoil="" towards="" utilized="" was=""> < OP SOIL GENERATED IN FUTURE DURNG THE EXPANSION OF THE MINE PITS TO WIRGIN AREAS IF ANY WILL BE STORED TEMPORARLY AT EARWARKED SITE AND WILL BE USED FOR PLANTATION FIDUMP RECLAMATION FINURSERY DEVELOPMENTY</he>
~XI.	9HE 4 VER (URDEN °4 (" GENERATED DURING THE MINING OPERATION SHALL BE STACKED AT EARMARKED DUMP SITES°S" ONLY AND SHOULD NOT BE KEPT ACTIVE FOR LONG PERODI /N CRITICAL AREAS, USE OF GEO TEXTILES SHALL BE UNDERTAKEN FOR STABILIZATION OF DUMPI 2 ONLTORING AND MANAGEMENT OF REHABILITATED AREAS SHOULD CONTINUE UNTIL THE VEGETATION BECOMES SELF SUSTAINING) OMPLIANCE STATUS SHOULD BE SUBMITTED TO THE 2 INISTRY OF + NM PONIMENT ", OREST AND ITS 7 EGIONAL 4 FRICE LOCATED AT (HUBANESWARON SIX MONTHLY BASIS)	

- 8ANPOSH HAVE BEEN PROVIDED WITH: ETAINING? ALLAND NECESSARY TERRACING FOR STABILITY
- (TV) < HE 7 ID 7 * , UMPS OF . 1) REA AND , HAVE BEEN REHABILITATED BY SLANTATION SLANTATION OF AROUND !! "FIFIT NOS PLANTS HAVE BEEN COMPLETED AS YET/ AP FILLING ACTIVITIES ARE ALSO UNDERTAKEN BY SUITABLE REPLACEMENT OF SPECIES WITH LOW GROWTH RATE/
- "V. 1N THE IDENTIFIED CRITICAL AREAS SUCH AS . INES DUMP NEAR , O I! 40CATION AND 7 ID . INES , UMP NEAR "FIFI < 80 ° AN AREA OF ŁŁ FIFIFI SQ METERS HAS BEEN COMERED WITH / EO < EXTILES AND > ETIVER SUPS PLANTATION OVER AN AREA OF! FIFIFI SQ/M HAS BEEN DONE UNDER THE CONSULTANCY OF 11< 3 HARACPUROVER 7 ID . INES , UMP FOR SLOPE STABILIZATION/
- "VI. ; EEDS OF NATIVE CRASS SPECIES OF < HYSANOLAENA 5 AXIMA AND ; TYLOSANTHES O AMATA HAVE BEEN BROADCASTED AND NATIVE CRASSES HAVE BEEN PLANTED OVER , LAREA 7 * DUMP SLOPE FOR STABILIZATION
- "VII. < RANSPLANTATION OF STUMPS OF DEEP ROOTED NATIVE GRASS SPECIES "< HYSOLAENA 5 AXIMA, WAS CARRED OUT OVER ŁA HA OF DUMP SLOPE AREA OF , I AREA AND SANPOSH DUMPS/
- <HE PHOTOGRAPHS OF ABOVE MEASURES ARE ATTACHED AS 'NNEXURE'; I +OMPLIANCE STATUS IN THIS REGARD IS SUBMITTED TO THE 5 INISTRY OF NMRONIMENT'. OREST '+ LUMATE + HANGE AND ITS: EGIONAL 7 FRICE LOCATED AT * HUBANESWARIN THE SIX MONTHLY COMPLIANCE REPORTS?</p>

ΊΙχ

-) ATCH DRAINS AND SILIATION PONDS OF APPROPRATE SIZE SHALL BE CONSTRUCTED TO ARREST SILT AND SEDIMENT FLOWS FROM MINE WORKING, SOIL, 4 (AND MINERAL DUMPS 9 HE WATER SO COLLECTED SHOULD BE UTILIZED FOR WATERING THE MINE AREA, ROADS, GREEN BELT DEVELOPMENT ETC: 9 HE DRAINS SHOULD BE REGULARY DE SILTED PARTICULARLY AFTER MONSOON AND MAINTAINED PROPERYI
- ARAND DRAIN OF APPROPRATE SIZE, GRADIENT AND LENGTH SHALL BE CONSTRUCTED FOR BOTH MINE PIT AND SUMP CAPACITY SHOULD BE DESIGNED KEEPING ZFT SAFETY
-) SCHEME FOR MINIMIZING SOIL EROSION AND MINIMIZING CHOKING OF STREAMS AND SOIL CONSERVATION TAKING INTO CONSIDERATION THE RAINFALL DATA AND MAXY DISCHARGE HAS BEEN PREPARED IN CONSULTATION WITH, IMISIONAL, CREST 7 FRICER 3 ECNUHAR AND: EGIONAL + HIEF + ONSERVATOR OF CRESTS: CURKELA FOR IMPLEMENTATION IN 8 HASESY
) S. DER THE SCHEME / ARAND DRAINS OF 1 FIFT IMETERS
-) S PER THE SCHEME / ARAND DRAINS OF I FIZIFI METERS HAVE BEEN CONSTRUCTED ALL ALONG THE 7 * DUIMPS TO PREVENT FLOW OF RUNOFF DIRECTLY INTO THE NATURAL STREAM/F# 6 OS/OF SEDIMENTATION PITS HAVE BEEN CONSTRUCTED AT THE CORNER OF THE GARAND DRAINS TO TREAT RUNOFF WATER EVEN DURING PEAK RAINFALL AND THEY ARE DEISITED REGULARY BEFORE AND AFTER MONSOON/

MARGIN OVER AND ABOVE PEAK SUDDEN RAINFALL "BASED ON žfi = EARS DATA" AND MAXIMUM DISCHARGE IN THE AREA ADJOINING THE MINE SITEI 8UMP CAPACITY SHOULD ALSO PROVIDE ADEQUATE SETTLING OF SLIT MATERIAL 8EDIMENTATION PITS SHOULD BE CONSTRUCTED AT THE CORNERS OF THE GARAND DRAINS AND DE SLITED AT REGULAR INTERVALS

, URING) PRILS TO; EP]LS THE FOLLOWING 20BS HAVE BEEN UNDERTAKEN FOR MITIGATING SLT GENERATION FROM THE 5 INES&

- V) CONTOUR BUNDH WITH DRAIN HAS BEEN CONSTRUCTED ALONG APPROACH ROAD TO MINES AT A COST OF: S##/zfilakhs
- IV) RETAINING WALL WITH GARAND DRAIN HAS BEEN PROVIDED NEAR* CLANI BASTI AT A COST OF: SAŁŻ/FIŁ LAKHS TO PREVENT SILT OVERFLOWONTO ROADS/
-) NETWORK OF: ETAINING WALLS GARLAND DRAINS CULVERIS DRAINS AND SETTLING PITS WERE CONSTRUCTED AT A COST OF: S#\(\frac{1}{2}\)/\(\frac{1}{2}\) LAKHS/

8HOTOGRAPH OF / ARAND DRAIN' SETTLING PONDS ALONG TOEWALL AND ; EDIMENTATION PIT ARE ATTACHED AS 'NNEXURE'; /I ? ATER COLLECTED IN SETTLING PONDS IS REUTILIZED FORWATERING THE PLANTATION/

* IMENSION OF RETAINING WALLAT THE TOE OF DUMPS AND 4 (BENCHES WITHIN THE MINE TO CHECK RUN" OFF AND SILIATION SHOULD BE BASED ON THE RAINFALL DATA

, INTENSIONS OF RETAINING WALLS AT THE TOE OF DUMPS AND 7 * BENCHES WITHIN THE MINE TO CHECK RUNI OFF AND SIDATION ARE BASED ON THE RAINFALL DATA?

<HE DETAILS OF EXISTING RETAINING WALLS AROUND THE 7 * DUMPS AND STOCKPILES ARE ATTACHED AS' NNEXURE*///</p>

5 IANTATION SHALL BE RAISED IN AN AREA OF \$\frac{1}{1}\tilde{Z}\ti

<IIL; EPTEMBER I fils In Zukh sapungs have been planted within mines premises to reclaim and rehabilitate an area of leftly# ha which includes the said Žž/zs# ha degraded forest land and #! m strp safety zone area with average density of !! fift "approx", plants per 0 ectare within! /left soumies 5 4 of * 7 5 / < he said area includes; afety @one 7 * dumps") venue blantation and , egraded. Orest lands < he cost of plantation and outsito: s! ž! /fift lakhs/</p>

<HE PHOTOGRAPHS OF PLANTATION CARRIED OUT AT VARIOUS LOCATIONS ARE ATTACHED AS' NNEXURE; //i</p>

+ FRECTIVE SAFEGUARD MEASURES SUCH AS 7 EGULAR WATER SPRINKLING SHOULD BE CARRED OUT IN CRITICAL AREAS PRONE TO AIR POLLUTION AND HAVING HIGH LEVELS OF PARTICULATE MATTER SUCH AS HAUL ROAD, AROUND CRUSHING AND SCREENING PLANT, LOADING AND UNLOADING POINT AND TRANSFER POINTS + XTENSIVE WATER SPRINKLING SHALL BE CARRED OUT ON HAUL ROADS /T SHOULD BE ENSURED THAT THE

: EQUIAR WATER SPRINKLING IS CARRED OUT ON THE HAUL ROADS LOADING : UNLOADING POINTS FOR EFFECTIVE DUST SUPPRESSION . IXED WATER SPRINKLERS OF "FIFIM LENGTH ARE OPERATED AT CRITICAL AREAS SUCH AS 40ADING 80INT OF "FIFI <80 PLANT AND APPROACH ROAD TO MINES GATE/ 1N ADDITION TWO 1 \$ 3 4 AND THREE FI% 3 4 MOBILE WATER TANKERS ARE SPRINKLING WATER REGULARLY FOR EFFECTIVE DUST SUPPRESSION

) MBIENT) IR 9 WALTY IS MONITORED REGULARY AND THE RESULTS ARE WELL WITHIN THE NORWS PRESCRIBED IN THE CORE

ΊV

"XIV.

' MBIENT ' IR 6 UALLTY PARAMETERS CONFORM TO THE NORMS PRESCRIBED BY THE) ENTRAL 5 CILLITION) ONTROL (OARD IN THIS REGARDI

ZONE AREA/ <HE 85 LFI VALUES RANCE FROM Ł! /%# TO ŁŽŽ/Ł" [GFIMP AND 85 LA VALUES RANCE FROM ŁFI/\$Ł! TO #FI/\$\$ [GFIMP/) MBIENT AIR QUALTY IN AND AROUND THE MINESIS GIVEN IN THE 'NNEXURE'/" "

ΏVI,

9 HE PROJECT' UTHORTY SHOULD IMPLEMENT SUITABLE CONSERVATION MEASURES TO AUGMENT GROUND WATER RESOURCES IN THE AREA IN CONSULTATION WITH THE 7 EGIONAL * IRECTOR) ENTRAL- ROUND < ATER (OARD)

<HE REPORT OF ^< ECHNICAL . EASIBILITY ; TUDY ON : AIN ? ATER O ARVESTING : 5 ASTER 8LAN FOR / ROUND ? ATER : ECHARGES_ PREPARED BY THE CONSULTANT HAS BEEN SUBMITTED TO +/? * * HUBANESWAR VIDE OUR LETTER NO% 5 fi* | \$f\# , TVf\\$\f\#\f\#\f\f\# fl\" FOR TECHNICAL APPROVAL OF THE SAVIE AFTER WHICH THE SUGGESTED LONG TERM MEASURES BE EXPEDITIOUSLY IMPLEMENTED AND A TIME BOUND ACTION PLAN OF THE SAVIE WILL BE SUBMITTED TO THE MINISTRY/</p>

<HE FOLLOWING STRUCTURES HAD BEEN CONSTRUCTED FOR : ANNWATERO ARVESTING ON THE ONSET OF 5 ONSOON&

V , ESILTING JOBS OF NALIAH NEAR SETROL SUMP*: AILWAY SDING CULVERT AND AT * ALAGODA BASTI HAVE BEEN TAKEN UP AT : SÆLEZÍTI LAKHS FOR WATER STORAGE CAPACITY ENHANCEMENT AND THEREBY AIDING GROUND WATERRECHARGE/

8HOTOGRAPHS OF THE MEASURES UNDERTAKEN AT * 7.5 ARE ENGLOSED AS 'NNEXURE'; ///I

ΏMΙ.

7 EGULAR MONITORING OF GROUND WATER LEVEL AND QUALITY SHOULD BE CARRIED OUT IN AND AROUND THE MINES LEASE BY ESTABLISHING A NETWORK OF EXISTING WELLS AND INSTALLING NEW PIEZOMETERS DURING THE OPERATION 9HE PERODIC MONITORING °AT LEAST FOUR TIMES IN A YEAR% 5RE° MONSOON " PRL"2 AY" MONSOON "AUGUST". 50ST MONSOON "3 OVEMBER" AND WINTER "CANUARY" & CNCE IN EACH SEASON" SHALL BE CAPRED OUT IN CONSULTATION WITH THE STATE - ROUND ' UTHORTY AND THE DATA THUS COLLECTED MAY BE SENT REGULARLY TO 2 INISTRY OF + NM PONIMENT AND , OPESTS AND ITS 7 EGIONAL 4 FFICE, (HUBANESWAR) ENTRAL - ROUND < ATER ' UTHORTY AND 7 EGIONAL * IRECTOR) ENTRAL - ROUND < ATER (OARD) /F AT ANY STAGE, IT IS OBSERVED THAT THE GROUNDWATER TABLE IS GETTING DEPLETED DUE TO THE MINING ACTIVITY& NECESSARY CORRECTIVE MEASURES SHALL BE CARRIED OUT

EQUIAR MONITORING OF GROUND WATER IEVEL AND QUALITY IS CARRED OUT IN AND AROUND ! ALFI 5 4 OF * CLANI 7 RES 5 INES FROM A NETWORK OF EXISTING WELLS' < HE DATA IS COLLECTED FOUR TIMES A YEAR AS DIRECTED AND THE SAVIE IS BEING SENT REGULARY TO 5 INISTRY OF - NMRONIVENT . CREST + LIMATE + HANGE AND ITS : EGICNAL 7 FRICE * HUBANESWAR + ENTRAL / ROUND ? ATER) UTHORITY AND : EGICNAL, IRECTOR + ENTRAL / ROUND? ATER * OARD/

<HE WATER QUALITY ANALYSIS REPORT FOR THE PEROD OF) PRJLSH; EPJLS INDICATES NO ABNORMALITIES OR VIOLATIONS OF THE PRESCRIBED STANDARDS/

CONSULTATION WITH THE 8TATE - ROUND | <HE / ROUND ? ATER <ABLE LEVELS FOR THE PERIOD OF < ATER (OARD /) ENTRAL - ROUND < ATER |) PRJL\$1; EP]L\$ ARE ATTACHED AS' NNEXURE*/*) "I

<u>8L 3 O</u>) ONDITION) OMPLIANCE STATUS

		\
"XVIII.	9HE PROJECT PROPONENT SHALL OBTAIN NECESSARY PROR PERMISSION OF THE COMPETENT AUTHORITIES FOR DRAWL OF REQUISITE QUANTITY OF SURFACE WATER IF ANY, REQUIRED FORTHE PROJECTI) PPROVAL EXISTS FOR EXTRACTION OF THE # CUSEC "FOR ENMSAGED LEVEL OF PRODUCTION, OF SURFACE WATER FROM 3 ARO: IVER AND 2-HKARA 6 ALIAH/ SRESENTLY THE) VERACE CONSUMPTION IS WELLWITHIN THE PERMITTED CLIANTITY/ : AINMATER HARVESTING REPORT OF * CLAN: 7 RES 5 INES IS UNDERSORUTINY BY +/? * * * HUBANES-HWAR/
″XIX _.	9HE SAFEGUARD MEASURES AS SUGGESTED BY THE) ENTRAL - ROUND < ATER(OARD VIDE LETTER 3 O LETTŽ LATIV) - < ' / 8+ 7/ LETTÉT FIFIT DATED FFIFI ILLETTÉT SHALL BE EFFECTIVELY IMPLEMENTEDI) COPY OF THE SAID LETTER HAS BEEN REQUESTED FROM 5 O . 6 EW , ELH SO THAT THE CONTENTS OF THE ABOVE LETTER COULD BE KNOWN FOR COMPLIANCE" IF ANY BY * 7 5 / < HE CONDITIONS STIPULATED IN ABOVE SAID ORDER WILL BE COMPLIED AS APPLICABLE TO * 7 5 /
~XX.	9HE PROJECT PROPONENT SHALL PRACTICE 8UITABLE RAIN WATER HARVESTING MEASURES ON LONG TERM BASIS AND WORK OUT DETAILED SCHEME RAIN WATER HARVESTING IN CONSULTATION WITH) ENTRAL - ROUND < ATER ' UTHORTY AND SUBMITA COPY OF THE SAME TO THE 2 INISTRY OF + NM RONMENT , ORESTS AND ITS 7 EGIONAL 4 FROE (HUBANESWAR	<he "1="" "4*="" "ł="" "ž="" 'nnexure";="" *="" +="" ++="" +,="" +ontour="" ,="" .="" 5="" 7="" 8hotographs="" 8lan="" 8reparation="" :="" ;="" ?="" ^<echnical="" across="" afterwhich="" ain="" and="" approval="" are="" arvesting="" as="" asonry="" aster="" at="" ater="" be="" being="" boulder="" by="" check="" clani="" constructions="" consultant="" davas="" eanwhie="" easibility="" echarges_="" enclosed="" endorseivent="" fi="" following="" for="" gging="" guideline="" guilly="" harvesting="" harvesting&="" has="" hubaneswar="" i="" i<="" implemented="" ines="" is="" long="" loose="" measures="" nallahs="" o="" of="" on="" or="" p="" per="" perennial="" plugs="" prepared="" prevailing="" rainwater="" re="" report="" round="" savie="" seasonal="" staccered="" streams="" submitted="" succested="" term="" the="" to="" trenches="" tudy="" undertaken="" undsy="" water="" will=""></he>
~XXI.	UNDER CONTROL AND REGULARY MONITOREDI	8REVENTIVE 5 AINTENANCE OF O - 5 5 LIGHT VEHICLES IS UNDERTAKEN REGULARLY TO KEEP THE VEHICULAR EMISSIONS UNDER CONTROL 8=+ CERTIFICATION EXISTS FOR ALL MACHINERY DEPLOYED IN THE MINESY < RANSPORTATION OF 5 INERAL FROM 0 IIL < OP TO , ISPATCH POINT IS DONE BY COVERED CONVEYOR BELTS
″XXII.	3 O (LASTING SHALL BE CARRED OUT AFTER THE SUNSETI (LASTING OPERATION SHOULD BE CARRED OUT ONLY DURING THE DAY TIME!) ONTROLLED (LASTING SHOULD BE PRACTICED! 9 HE MITIGATIVE MEASURES FOR CONTROL OF GROUND VIBRATIONS AND TO ARREST BY ROCKS AND BOULDERS SHOULD BE IMPLEMENTED!	* LASTING IS CARRED OUT ONCE IN A NOTIFIED FIXED INTERVAL 12.1 & IF I & IF I & IF I & IF I & IT I &

<u>8L 3 O</u> <u>) ONDITION</u> <u>) OMPLIANCE STATUS</u>

		Ground Vibration (ž.) Voiding Overcharging of the Blast Holes : Proper Stemming to avoid blown out shots 1. * Lasting only for Loosening of the Strata and avoid by rocks 41. 5 Aintaining Suitable spacing and Burden to avoid mishresfi by rocks 42. 5 Strata and avoid burden to avoid mishresfi by rocks 43. 1 Estrating number of blast holes at any point of time to control ground vibrations 44. 1 Estrating number of blast holes at any point of time to control ground vibrations 45. 2 Voiding blasting on focoly days after sunset and at times of high wind velocity
"XXIII."		? ATER INJECTION AND , UST - XTRACTION SYSTEMS ARE PROMIDED AND OPERATIONAL IN Ž DRILL MACHINES FOR SUPPRESSION OF: ; 85 / <he 'nnexure"="" ;="" attached="" drilling="" i<="" in="" is="" of="" photograph="" process="" td="" wet=""></he>
"XXIV."	2 INERAL HANDLING AREA SHALL BE PROVIDED WITH ADEQUATE NUMBER OF HIGH EFFICIENCY DUST EXTRACTION SYSTEMI 1 OADING AND UNLOADING AREAS INQUIDING ALL THE TRANSFER POINT SHOULD ALSO HAVE EFFICIENT DUST CONTROL ARRANGEMENTS 9 HESE SHOULD BE PROPERLY MAINTAINED AND OPERATEDI	5 INERAL HANDLING OPEN AREAS ARE PROVIDED WITH WATER SPRINKLING SYSTEM BY MOBILE WATER SPRINKLERS' 5 INERAL HANDLING PLANT SUCH AS' SECONDARY CRUSHING PLANT ORE PROCESSING PLANT" IFIFI < 80 PLANT" LOADING HAVE BEEN PROVIDED WITH THE FOLLOWING DUST CONTROL MEASURES V , UST SUPPRESSION SYSTEM AT HOPPER' IV , UST EXTRACTION SYSTEM BAG FILTER AT SECONDARY CRUSHER' IIV + OVERING OF CONVEYORS FROM 0 IIL TOP 0 OPPER TILL DISPATCH POINT IV , RY FOG SYSTEM AT" FIFI TIPH PLANT/ V . IXED WATER SPRINKLING SYSTEM COVERING A LENGTH OF "FIFIM" : EQUIAR MAINTENANCE IS UNDERTAKEN FOR SMOOTH OPERATION OF POLILUTION CONTROL MEASURES/
~XXV.	8EWAGE TREATIMENT PLANT SHOULD BE INSTALLED FOR THE COLONYI +95 SHOULD ALSO BE PROVIDED FOR THE WORKSHOP AND WASTEWATER GENERATED DURING MINING OPERATIONI	. EASIBILITY STUDY REPORT TO ESTABLISH; <8 AT * CLANI 7 RES 5 INES HAS BEEN SUBMITTED TO * 7 5 BY + IML, EPT/ 11< 3 HARACPUR/ * ASED ON THE REPORT THE PROPOSAL FOR CUTSOURCING THE CONSTRUCTION OF; <8 IS UNDER PREPARATION BY +- < * 5 fis;) 14*: ANCHIV 5 EANWHIE* INDIVIDUAL SEPTIC TANKS FOLLOWED BY SOAKING PITS HAVE BEEN PROVIDED IN ALL CLIARTERS AND OFFICE LOCATIONS/ Ž NOS/ OF - <85 "7 ILAND / REASE CATCH TRAPS, HAVE BEEN PROVIDED AT MECHANICAL WORKSHOPS AND EQUIPMENT

"XXVI.

5RE PLACEMENT MEDICAL EXAMINATION AND PERODICAL MEDICAL EXAMINATION OF THE WORKERS ENGAGED IN THE PROJECT SHALL BE CARRIED OUT AND RECORDS MAINTAINEDI, OR THE PURPOSE, SCHEDULE OF HEALTH EXAMINATION OF THE WORKERS SHOULD BE DRAWN AND FOLLOWED ACCORDINGLY:

WASHING JUNCTIONS TO COLLECT AND TREAT WORKSHOP EPHLIENTY

) ILNEWLY APPOINTED WORKERS UNDERGO A COMPREHENSIVE MEDICAL EXAMINATION "8REI - MPLOYMENT 5 EDICAL - XAVINATION, AND SUBSECUENTLY A SERIODICAL 5 EDICAL - XAMINATION "85 - , AT REGULAR INTERVALS") IL WORKERS UNDERGO A 85 - EVERY! YEARS HOMEVER WORKERS WHOSE AGE IS (ž! YEARS THE 85 - IS DONE EVERY Ž YEARS/) IL CONTRACTUAL WORKERS ALSO UNDERGO MEDICAL EXAMINATION/ < HE FINDINGS ARE MAINTAINED IN EACH WORKERS INDIVIDUAL MEDICAL RECORD" VALID THROUGHOUT HIS DURATION OF SERVICE/ < HESE RECORDS ARE MANUALLY MAINTAINED AND COMPUTERZEDY) THREE TIER HEALTH MONITORING PROGRAM IS IN VOQUE AT * CLANI 5 INESY < HE MINES HOSPITAL HAS AN 7 COUPATIONAL O EAUH 7/8/, / + ENTRE" WHICH IS RUN BY 7 COUPATIONAL O EAUH 8HYSIDANY < HE MINESI HOSPITAL IS A " FI BEDDED MULTIL SPECIALTY HOSPITAL WITH FACILITIES TO HANDLE MAJOR AND MINOR SURGERES AND CASUALTY DEPARIMENT/) ži BEDDED 1+= AND A BLOOD BANK ARE BFING ADDFD/

"XXVII.

5 FROM SION SHALL BE MADE FOR THE HOUSING OF CONSTRUCTION LABOUR WITHIN THE SITE WITH ALL NECESSARY INFRASTRUCTURE AND FACILITIES SUCH AS FUEL FOR COOKING, MOBILE TOLLETS, MOBILE 895, SAFE DRINKING WATER MEDICAL HEALTH CARE, OR CHE ETO, 9 HE HOUSING MAY BE IN THE FORM OF TEMPORARY STRUCTURES TO BE REMOVED AFTER THE COMPLETION OF THE PROJECTI

<HE LABOURERS ENCACED IN THE CONSTRUCTION ACTIVITY RESIDE IN NEARBY VILLACES/ O OWEVER PROVISION HAS BEEN MADE: AS AND WHEN NECESSARY: FOR THE HOUSING OF CONSTRUCTION LABOUR ADJACENT TO THE CONSTRUCTION STESS IN NON FOREST LANDS: IN THE FORM OF TEMPORARY STRUCTURES REMOVED AFTER THE COMPLETION OF THE PROJECT/ INFRASTRUCTURAL FACILITIES AVAILABLE AT * CLANI SUCH AS SAFE DRINKING WATER MEDICAL HEALTH CARE ETC/ ARE ENJOYED BY THE WORKERS/</p>

"XXVIII,

9HE PROJECT PROPONENT SHALL TAKE ALL PRECAUTIONARY MEASURES DURING MINING OPERATION FOR CONSERVATION AND PROTECTION OF ENDANGERED FAUNA SUCH AS ELEPHANT, LEOPARD, SLOTH BEAR, WOLF, GAUR, PYTHON ETO 8POTTED IN THE STUDY AREA AND CONTRIBUTE TOWARDS THE COST OF IMPLEMENTATION OF THE PLAN AND/ OR 7 EGIONAL < ILD LIFE 2 ANAGEMENT PLAN FOR CONSERVATION OF FLORA AND FAUNA SO PREPARED BY THE STATE - OVERNMENTI 9HE AMOUNT SO CONTRIBUTED SHALL BE INCLUDED IN THE PROJECT COSTI ' COPY OF ACTION PLAN

<HE FOLLOWING MEASURES ADOPTED FOR CONSERVATION OF LORA AND . AUNA ATTHE PROJECT STE IS AS FOLLOWS &

A/); ITE; PECIFIC? IID 4IFE + CNSERVATION PLAN HAS BEEN PREPARED AS PER GUIDELINES OF + HIEF? IID LIFE? ARDEN BY ENCAGING AN EXPERT ACENCY < HE PLAN HAS BEEN APPROVED BY THE; TATE. CREST AND? ILDLIFE, EPARIMENT VIDE CROER NO ½! fl'file? 4"+;; 81 Łł"fil fleł, T/ł Ž/fl'/ł flež WITH A TOTAL FINANCIAL IMPLICATION OF: S/L"#"/ŽŁ LAKHSTO* CLAN 7 RES 5 INES 5 fis;) 14 WHICH IS UNDERIMPLEMENTATION

B/ <HE NECESSARY FUNDS TOWARDS IMPLEMENTATION OF

MAY BE SUBMITTED TO THE 2 INISTRY AND THREE MONTHS

: EGONAL? ILD LIFE MANAGEMENT PLANT VEZ AN AMOUNT OF ITS 7 EGIONAL 4 FFICE, (HUBANESWARWITHIN | : S! *" \$1 \ Z! FI ". IVE CORES SIXTY EIGHT LAKHS AND TWENTY TWO THOUSANDS THREE HUNDRED FIFTY ONLY HAS BEEN DEPOSITED WITH +) 58) ON) fi+ 601Ł! \$! : EGOVAL ? IID 4IFE 5 AVAGEMENT FUND FOR ! /Łfl ; Q/ MILES 5 INING 4EASE "5 4 /

> 6 ECESSARY 1NFRASTRUCTURAL: UPPORTS ARE PROVIDED C'TO LOCAL FOREST DEPARTIVIENTS AS AND WHEN REQUIRED FOR THE CAUSE OF? IID 4IFE + ONSERVATION / 15 INING 8IT HAS BEEN COVERED BY * ARBED WIRE FENCING TO PREVENT WILDLIFE FROM ENTERING THE MINING PREMISESY

"XXIX"

9HE CRITICAL PARAMETERS SUCH AS 7852 *5ARTI CULATE MATTER WITH SIZE LESS THAN FFI MICRON IIEI 52 ffi AND 34X IN THE AMBIENT AIR WITHIN THE IMPACT ZONE, PEAK PARTICLE VELOCITY AT I fift M DISTANCE OR WITHIN THE NEAREST HABITATION WHICHEVER IS CLOSER SHALL BE MONITORED PERODICALLY , URTHER CUALITY AISO DISCHARGED WATER SHALL BE MONITORED ?9* 8, * 4, 5. AND 90TAL 8USPFNDFD **80LIDS** °988"@ 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) OMPANY IN PUBLIC) IRCULAR DOMAIN. 9HE Łfififł/f//Łfifi! / I//°2 "DATED Ł"IfiziŁfifi\$ ISSUED BY 2 INISTRY OF + NM PONIMENT AND , CREST, WHICH IS AVAILABLE ON THE WEBSITE OF THE 2 INISTRY WWW.ENVFORNIGIN SHALL ALSO BE REFERRED IN THIS REGARD FOR THE COMPLIANCE

) MBIENT AIR CUALTY MONITORING IS BEING CARRED OUT IN BUFFER ZONE WITH THE ASSISTANCE OF 7:8+* 4ABORATORY < HE REPORT IS BEING SUBMITTED TO THE 5 INISTRYS: EGIONAL 7 FFICE AT * HUBANESMAR AND TO THE : TATE 801L/ITON +ONTROL * OARD fi +ENTRAL 801L/ITON +ONTROL * OARD PERODICALLY INFORM OF SIX MONTHLY REPORTS/ 5 ONITORING : EPORTS ARE ENGLOSED AS ' NNEXURE "//

< HERE IS NO DISCHARGE FROM 5 INES IN THIS LEASE/ O OWEVER THE ANALYSIS REPORT OF <, ; *, 7 * 80 AND <OTAL; USPENDED; OLIDS OF ŁŁ LOCATIONS INQUISIVE OF THE TAILING POND SEEPACE IN THE ADJOINING LEASE IS REGULARY SUBMITTED IN THE COMPLIANCE REPORTSY < HE MONITORING DATA ARE UPLOADED IN THE WEBSTE OF THE COMPANY ALONGWITH THE SIX MONTHLY COMPLIANCE REPORTS AND ALSO DISPLAYED NEAR MAIN GATE IN SUBLIC DOWAIN "EASILY ACCESSIBLE/

XXX.

FINAL MINE CLOSURE PLAN ALONG WITH DETAILS OF) ORPUS , UND SHOULD (E TO 2 INISTRY THE , OPEST ž YEARS IN + MRONMENT **APPROVAL**

. INAL 5 INE + LOSURE PLAN ALONG WITH DETAILS OF + ORPUS FUND WILL BE SUBMITTED TO THE 5 INISTRY! YEARS IN ADVANCE OF FINALMINE CLOSURE FOR APPROVAL O OWEVERTHE 8ROCRESSIVE 5 INE + LOSURE 8LAN "85 + 8, IS ' DVANCE OF FINAL MINE CLOSURE FOR APPROVED BY 1*5 VIDE THEIR LETTER NO/5;5 fi. 5 fil.#1 7: 1fi* 0 = fil fle\$i \(\frac{1}{2} \) fle\$/

XXXI.

3 O CHANGE IN MINING TECHNOLOGY AND SCOPE OF WORKING SHOULD BE MADE

<hERE HAS BEEN NO CHANCE IN MINING METHOD AND SCOPE OF WORKING AS PER THE ELABORATIONS IN THE WITHOUT PRORAPPROVAL OF THE 2 INISTRY OF APPROVED 5 INING; CHEME FI MINING PLAY 5 INING WILL

) andition

) OMPLIANCE STATUS

+ NM RONMENT , ORESTS AND 3 O CHANGE IN THE CALENDAR PLAN INCLUDING EXCAVATION, QUANTUM OF MINERAL IRON ORE AND WASTE SHOULD BE MADE!

BE DONE AS PER THE APPROVED MINING PLAY 8RCR APPROVAL WILL BE SOUGHT FROM 2 INISTRY OF + NM RONMENT, CRESTS AND) LIMATE) HANGE TO ALTER ANY MINERAL EXCAVATION PROCESSY

″XXXIV

<u>8L 3 O</u>

'T LEAST FOUR AMBIENT AIR OUALITY" STATIONS MONITORING SHOULD ESTABLISHED IN THE COPE ZONE AS WELLAS IN THE BUFFER ZONE FOR 7.852 °5ARTICULATE MATTER WITH SIZE IESS THAN FFI MICRON LIE $52 \, \mathrm{ffi}^{\prime\prime}$, AND $3 \, 4 \, \mathrm{X}$ MONITORING 1 OCATION OF THE STATIONS SHOULD BE DECIDED BASED ON THE METEOROLOGICAL DATA, TOPOGRAPHICAL FEATURES AND ENM RONMENTALLY ECOLOGICALLY SENSITIVE TARGETS AND FREQUENCY OF MONITORING SHOULD BE UNDERTAKEN IN CONSULTATION WITH THE STATE 50111/11/ON) ONTROL (OARDI

. Ournos of) Mbient) ir quality monitoring locations have been fixed in core zone and buffer zone in consultation with; tate sollution + ontrol * oard * where; 85 * 85 * et | 85 * 100 *

"XXXIII.

/NDUSTRAL WASTE WATER "WORKSHOP AND WASTE WATER FROM MINE" SHOULD BE PROPERLY COLLECTED, TREATED SO AS TO CONFORM TO THE STANDARDS PRESCRIBED UNDER- 87 ŽŁŁ "+ " DATED f\$TH 2 AY, f\$\$\footnotensuremath{AND} \text{ f\$T * ECEMBER f\$\$\text{ CRAS AMENDED FROM TIME TO TIME; 4 IL AND GREASE TRAP SHOULD BE INSTALLED BEFORE DISCHARGE OF WORKSHOP EFFLUENTS/

- V FILJENT GENERATED FROM THE BENERICATION PLANT IS TREATED IN < HICKENERS FOLLOWED BY < AILING 80NDS/ < HE GEARWATER TO THE TUNE OF "FI" IS BEING RECYCLED AND THE UNDERFLOW FROM THICKENER IS DISCHARGED INTO < AILING, AW/</p>
- IV Ž NOSY OF 7 IL AND / REASE CATCH TRAPS HAVE BEEN PROMDED AT MECHANICAL WORKSHOPS AND EQUIPMENT WASHING JUNCTIONS TO COLLECT AND TREAT WORKSHOP EFFLUENTY

XXXIV,

5ERSONNEL 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

- AI) DECLIATE AMOUNT OF , UST 5 ASKS ARE PROVIDED TO ALL WORKING PERSONNEL IN THE MINES? < HE . UGTIVE , UST EMISSION IS WITHIN NORMS SUGGESTED IN 6)) 95; *AND DUE CARE IS BEING TAKEN TO FURTHER REDUCE THE : ; 85 LEVELS AND PROVIDE A DUST FREE EMIRONMENT FOR THE WORKING PERSONNEL!
- BY 1N HOUSE TRAINING PROGRAMS INCLUDING: EFFESHER < RAINING; AFETY) WARENESS < RAINING; 5 OOK, RILL < RAINING ETC? AFE HELD AT 5 INES > OCATIONAL < RAINING + ENTIRE "5 > < + ON REGULAR BASIS TO AUGMENT THE AWARENESS OF SAFETY AND COMMUNICATE LATEST TECHNOLOGICAL DEVELOPMENTS IN MINING AND OTHER ALLED SECTORS AMONG THE WORKING PERSONNEL
- C/ * CLAN 7 RES 5 INES HAS ALSO IMPLEMENTED

- NMRONIVENT 5 ANAGEMENT; YSTEM "- 5; AS PER 1; 7 ŁŻFIFIŁ&FIŁ! STANDARD" 9 UALTY 5 ANAGEMENT; YSTEM "9 5; AS PER 1; 7 %FIFL&FIŁ! STANDARD AND 7 CCUPATIONAL O EALTH AND ; AFETY MANAGEMENT SYSTEM AS PER 1; 7 Ž! FIFIŁ&FIŁ\$ (CERTIFIED BY *; 1/

 $^{\prime\prime}$ XXXV.

4 COUPATIONAL 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/

* CLAN 7 RES 5 INES IS CERTIFIED UNDER THE STATE OF THE ART 1; 7 ž! flflk&flk\$ FOR ESTABLISHING FLAWLESS 7 COUPATIONAL HEALTH AND SAFETY MANAGEMENT SYSTEM! 7 COUPATIONAL O EAUTH: URVEY IS CARRED OUT REGULARY TO ASSESS THE EXISTING CONDITION AND TO CHECK THE EFFECTIVENESS OF THE MANAGEMENT MEASURES AND TO OBSERVE ANY CONTRACTIONS DUE TO EXPOSURE TO DUST AND TAKE CORRECTIVE MEASURESY < HE FINDINGS ARE MAINTAINED IN THE WORKER'S MEDICAL RECORD MAINTAINED THROUGHOUT THE DURATION OF HIS SERVICE/ 5 EDICALTESTS ARE CARRIED OUT AT THE * CLAN 5 INE O COSPITAL) THREE TIER HEALTH MONITORING PROGRAM IS IN VOQUE AT * CLANI 5 INES/ 1N CASE OF A PERSON' WHO IS FOUND TO BE SUFFERING FROM SOME WORK RELATED DISORDER HE IS TREATED ACCORDINGLY AT THE MINE'S HOSPITAL OR REFERRED TO ;) 14'S O OSPITAL AT : Ourkeia or to specialized hospitals elsewhere as per THE REQUIREMENT? 1F DEEMED NECESSARY" THE WORKER IS REASSIGNED ELSEWHERE IN THE MINE EITHER TEMPORARLY OR PERVANENTLY < HE COURSE OF ACTION TAKEN IS DULY RECORDED IN THE WORKER'S MEDICALFILE/

"XXXVI.

' SEPARATE ENMRONMENTAL MANAGEMENT CEIL WITH SUITABLE QUALIFIED PERSONNEL SHOULD BE SET * UP UNDER THE CONTROL OF A 8ENIOR + XECUTIVE, WHO WILL REPORT DIRECTLY TO THE . EAD OF THE 4 RGANIZATION

-) N MIRONMENT 5 ANAGEMENT + ELL "- 5 + , IS ESTABLISHED AS A SEPARATE SECTION UNDER THE 5 INES , EPARTMENT UNDER DIRECT CONTROL OF , Y/ / ENERAL 5 ANAGER "5 INES/ < HE DETAILS OF CONSTITUTION IS AS FOLLOWS &
 - Ł/) SSISTANT/ ENERAL5 ANACER"- NV ' 4EASE,
 - 1/) SSISTANT 5 AVACER"- NV 4EASE.
 - Ž/ . OPEMAN "- NV ' 4EASE,
-) SSISTANT / ENERAL 5 AVAGER "- NMRONIVENT : 4EASE, CO ORDINATES THE DAY TO DAY ACTIVITIES PERTAINING TO COMMUNICATIONS RELATED TO STATUTORY GEARANCES AND COMPILANCES OF NMRONIVENT : OREST : 4EASE : ENEWAL ISSUES AND REPORTS TO THE , Y / ENERAL 5 AVAGER "5 INING, AND 5 INES 5 AVAGER WHO BEING STATUTORY HEAD REQUIARY REVIEWS THE COMPILANCES OF VAROUS ; TIPULATIONS) CIS AND : EQUIATIONS PERTAINING TO NMRONIVENTAL 5 ATTERS OF 5 INES AND REPORTS TO 0 EAD OF 5 INESY 7 NE "L.) SSISTANT 5 AVAGER "- NMRONIVENT : 4EASE, IS POSTED IN THE 5 + WHO EXPEDITES INITIATION OF PROPOSALS AS PER

- NMRONIVENTAL 5 AVACEMENT 8LAN AND COORDINATES HELD IMPLEMENTATION OF THE JOBSY) 5 INING . OREMAN "- NMRONIMENT : 4EASE, ASSISTS HIM IN THE DAY TO DAY ACTIVITIESY 6 ECCESSARY MEASURES ARE ALSO BEING TAKEN UP FOR CAPACITY BUILDING OF THE - NMRONIMENT 5 AVACEMENT + ELL BY APPOINTIMENT OF REQUIRED QUALIFIED PERSONNEL AS PLANNED IN - 5 8

. URIHER AN - NMRONIVENTAL 5 ANAGEMENT; YSTEM "-5; HAS BEEN IMPLEMENTED AT * CLANI 7 RE 5 INES WHICH HAS BEEN CERTIFIED AS PER 1; 7 ŁŻfIFIŁ&fIŁ!; TANDARD < HE - 5; OF * 7 5 COVERS 5 INING ACTIMITIES 5 ANTENANCE ACTIMITIES" 5 INERAL * ENERICIATION AND ALL OTHER ALLED ACTIMITIES") S PER THE - 5; A SENIOR EXECUTIVE OF THE ORGANIZATION IN THE LEVEL OF , / 5 "5 ECH/" 1 FIC +5 + +*:; FUNCTIONS AS 5 ANAGEMENT: EPRESENTATIVE AND IS RESPONSIBLE FOR STRCTIMPLEMENTATION

ΊΧΧΧΧ

9 HE FUNDS EARMARKED FOR ENM PONIMENTAL PROTECTION MEASURES SHOULD BE KEPT IN SEPARATE ACCOUNT AND SHOULD NOT BE DIVERTED FOR OTHER PURPOSE: = EAR WISE EXPENDITURE SHOULD BE REPORTED TO THE 2 INISTRY AND ITS 7 EGIONAL 4 FFICE LOCATED AT (HUBANESWAR

<HE FUND EARWARKED FOR EMMRONMENTAL PROTECTION MEASURES IS KEPT IN SEPARATE ACCOUNT AND IS NOT DIVERTED FOR OTHER PURPOSE/) IN AMOUNT OF: SA ŽŽ/ŽŁ LAKHS WAS SPENT FOR EMMRONMENT: FOREST PROTECTION MEASURES DURING THE YEAR I FIL#I L\$ AGAINST AN ALLOCATED BUDGET OF: SAL%SAFIFI LAKHS/</p>

الXXXXII ار 9HE PROJECT PROPONENT SHALL SUBMIT SIX MONTHLY REPORT ON THE STATUS OF THE COMPLIANCE Œ THE STIPULATED ENMIRONIMENTAL CLEARANCE CONDITIONS INCLUDING RESULTS OF MONITORED DATA "BOTH IN HARD COPIES AS WELL AS BY E" MAIL" TO THE 2 INISTRY OF + NM PONIMENTAL AND , OPESTS, ITS 7 EGIONAL 4 FFICE, (HUBANESWAR THE RESPECTIVE > ONAL OFFICE OF) ENTRAL 5 OLLUTION) ONTROL (OARD AND STATE SOLUTION) ONTROL (OARD) 9HE PROPONENT SHALL UPLOAD THE STATUS OF COMPLIANCE OF THE **ENM PONMENTAL** CLEARANCE CONDITIONS, INCLUDING RESULTS OF MONITORED DATA ON THEIR WEBSITE AND SHALL UPDATE THE SAME PERODICALLYI /T

; IX MONTHY COMPLANCE REPORTS ON THE STATUS OF IMPLEMENTATION OF EMMRONMENTAL SAFEGUARDS ARE BEING SUBMITTED TO 5 O- . . ++ * 6 EW, ELH *: EGONAL 7 FRICE \ 5 O- . . ++ * * HUBANESHMAR + ENTRAL 801LITION + ONTROL * OARD + ONTROL * OARD + OPY OF THE COMPLANCE REPORT INCLUSIVE OF - NMRONIVENTAL 8ARAMETERS 5 ONITORING DATA IS BEING UPLOADED TO THE;) 14 WEB STE VE/ WWW/SAILCOMM/

SHALL SIMULTANEOUSLY BE SENT TO THE 7 EGIONAL 4 FIICE OF THE 2 INISTRY OF + NM PONMENT AND , CREST, (HUBANESWAR THE RESPECTIVE > ONAL 4 FFI CER OF) ENTRAL 501LUTION) ONTROL (OARD AND THE STATE 50LUTION) ONTROL (OARDI ' COPY OF CLEARANCE LETTER SHALL BE SENT! +OPIES OF GEARANCE LETTER WERE DISTRIBUTED AMONGST XXXXX BY THE PROPONENT TO CONCERNED LOCAL BODIES' FROM WHOM VALUABLE SUCCESTIONSFI 5ANCHAYAT >ILA 5ARSAD/ 2 UNICIPAL REPRESENTATION FIFEEDBACK HAS BEEN RECEIVED WHILE) ORPORATION, : RBAN 1 OCAL (ODY AND THE PROCESSING THE PROPOSAL LOCAL 3-4, IF ANY, FROM WHOM SUGGESTION REPRESENTATION HAS BEEN RECEIVED WHILE PROCESSING THE PROPOSAL 9 HE CLEARANCE LETTER SHALL ALSO BE PUT ON THE WEBSITE OF THE) OMPANY BY THE PROPONENT, 9HE STATE 5011UTION) ONTROL (OARD SHOULD DISPLAY A COPY OF THE CLEARANCE LETTER AT THE 7 EGIONAL 4 FFICE. * ISTRCT /NDUSTRY) ENTER AND) OLLECTOR'S OFFICE/ 9 EHSILDAR'S OFFICE FOR I fi DAYS ″X4, 9 HE PROJECT AUTHORTIES SHOULD ADVERTISE) DVERTISEMENTS REGARDING CRANT OF ENVIRONMENTAL AT LEAST IN TWO LOCAL NEWSPAPERS OF THE QEARANCE WAS PUBLISHED IN 7 DIYA DAILY ;) 5 *) ,) * * ISTRICT OR STATE IN WHICH THE PROJECT IS * HUBANESMAR : : AMBALPUR - DITION ON DATE 1 #1211 LOCATED AND WIDELY CIRCULATED ONE OF If I'LL AND * USINESS; TANDARD ON DATE I #1 LL 1 I I FILL / WHICH SHALL BE IN THE VERNACULAR LANGUAGE OF THE LOCALITY CONCERNED.) COPY OF THE SAVIE HAS BEEN DEPOSITED WITH THE WITHIN " DAYS OF THE ISSUE OF THE AUTHORTIES AT : EGIONAL 7 FFICE OF THE 50. CLEARANCE LETTER INFORMING THAT THE * HUBANESWAR **PROFCT** HAS BEEN ACCORDED ENMIRONMENTAL CLEARANCE AND A COPY OF THE CLEARANCE LETTER IS AVAILABLE WITH THE STATE 5011UTION) ONTROL (OARDS AND ALSO AT WEB SITE OF THE 2 INISTRY OF , CRESTS + MIRONMENT AND AT HTTP%/ENMFORNIGIN AND A COPY OF THE SAME SHOULD BE FORWARDED TO THE 7 EGIONAL 4 FFICE OF THE THIS 2 INISTRY LOCATED (HUBANESWAR' 9HE 2 INISTRY OR ANY OTHER COMPETENT) CREED TO Y < HE CONDITIONS WILL BE COMPILED AS AND # AUTHORTY MAY ALTER / MODIFY THE ABOVE WHEN STIPULATED CONDITIONS OR STIPULATE ANY FURTHER CONDITION IN THE INTEREST OF ENM PONMENT **PROTECTION**

<u>8L 3 O</u> <u>) ONDITION</u> <u>) OMPLIANCE STATUS</u>

\$, AILURE TO COMPLY WITH ANY OF THE CONDITION MENTIONED ABOVE MAY RESULT IN WITHDRAWAL OF THIS CLEARANCE AND ATTRACT ACTION UNDER THE PROMISIONS OF + NM RONIMENT "5 ROTECTION" ' CT, f \$#! /	, ULY 6 OTED/
%	9 HE ABOVE CONDITION WILL BE ENFORCED INTERALIA, UNDER THE PROMISIONS OF THE < ATER "PREVENTION") ONTROL OF 5011/11/10N" ' CT, f\$"\(\frac{1}{5}\), THE ' IR "PREVENTION AND CONTROL OF PO111/11/10N" ' CT, f\$\(\frac{1}{5}\), THE + NMRONIMENT "PROTECTION" ' CT, f\$\(\frac{1}{5}\), FI AND PUBLIC LIABILITY /NSURANCE ' CT, f\$\(\frac{1}{5}\), FI ALONG WITH THEIR AMENDMENTS AND RULES MADE THEREUNDER	6 OTED
Łfl	' NY APPEAL AGAINST THIS ENM RONMENTAL CLEARANCE SHALL LIE WITH THE 3 ATIONAL - REEN 9 RBUNAL, IF PREFERRED, WITHIN A PEROD OF 1 fi DAYS , AS PRESCRIBED UNDERSECTION 1 OF THE 3 ATIONAL - REEN 9 RBUNAL' CTŁ fiffi	, ULY 6 OTEDY

ANNEXURE - I(A) AMBIENT AIR QUALITY MONITORING DATA Apr'18 to Sep'18

Zone	Location	Month-Year	PM10	PM2.5
		Apr-2018	57.855	26.872
		May-2018	60.935	22.719
	Campus Store	Jun-2018	39.32	20.531
	Campus Store	Jul-2018	15.997	12.805
ш		Aug-2018	23.785	15.969
BUFFER ZONE		Sep-2018	18.225	15.656
UFFE		Apr-2018	76.457	41.511
Δ		May-2018	70.03	44.342
	JNRC	Jun-2018	48.354	53.738
		Jul-2018	28.527	14.24
		Aug-2018	30.459	15.94
		Sep-2018	58.642	21.082
		Aug-2018	0.788**	15.929
		Sep-2018	0.0**	10.815
		Apr-2018	92.673	17.545
	CISF Township	May-2018	109.093	49.481
ZONE		Jun-2018	103.593	33.362
CORE ZONE		Jul-2018	999.0**	28.129
		Jun-2018	1.0**	1.0**
	Near Karo Bridge	Jul-2018	1.0**	1.0**
	Neal Nato Bridge	Aug-2018	605.691	151.429
		Sep-2018	144.16	70.88

^{**} Data anomaly



CENTRE FOR ENVOTECH AND

MANAGEMENT CONSULTANCY PVT. LTD.

An ISO 9001-2008 & OHSAS 18001:2007 Certified Company, Empanelled with OCCL, ORSAC and SPCB of Govt. of Odisha Accredited by NABET, QCI for EIA Studies as 'A' Category Consultant Organization. Empanelled with PCCF(Wildlife) &CWLW,Odisha Enlisted in Construction Industry Development Council (CIDC) established by the Planning Commission (Govt. of India) MoEF&CC, Govt. of India, Recognised Environment Laboratory under Environment (Protection) Act, 1986.

Report no. - CEMC/BOM/140918/W1

Issued Date-14.09.2018

WATER QUALITY TEST REPORT

Name & Address of the Client

Date of Sampling : 06.0

Sampling by

Date of Sample Received

Sample Description

Sample Location

Date of Analysis Reference No. : M/s. SAIL-RMD, Bolani Ores Mines, Barbil

: 06.09.2018

: Sontosh Kumar Mohanty

: 07.09.2018

: Surface Water

: Karoriver before entering 6.90 ML Lease

: 07.09.2018 to 12.09.2018

: CEMC-14092018W1

ANALYSIS RESULT

C1	_			
Sl.	Test Parameters	Unit	Method of Testing	Result
No.		0.22		
1	pH Value @ 25°C		APHA 4500H ⁺ B	7.46
2	Total Suspended Solids	mg/l	APHA 2540 D	17.2
3	Oil & Grease	mg/l	APHA 5520 B	ND
4	Total Residual Chlorine	mg/l	APHA 4500Cl, B	ND
5	BOD for 5 days@ 20 ⁰ C	mg/l	APHA 5210 B	4.2
6	Chemical Oxygen Demand	mg/l	APHA 5220 C	12
7	Arsenic as as	mg/l	APHA 3114 B	< 0.001
8	Mercury as Hg	mg/l	APHA 3500 Hg	< 0.001
9	Lead as Pb	mg/l	APHA 3111 B,C	< 0.01
10	Cadmium as Cd	mg/l	APHA 3111 B,C	< 0.003
11	Hexavalent Chromium as Cr ⁺⁶ ,	mg/l	APHA 3500Cr B	< 0.05
	Max.	1115/1		10.05
12	Copper as Cu	mg/l	APHA 3111 B,C	< 0.03
13	Zinc as Zn	mg/l	APHA 3111 B,C	< 0.05
14	Nickel as Ni	mg/l	APHA 3111 B,C	< 0.01
15	Cyanide as CN	mg/l	APHA 4500CN ⁻ C,D	ND
16	Fluoride as F	mg/l	APHA 4500F- C	0.09
17	Sulphide as S	mg/l	APHA 4500 S ² -D	< 0.01
18	Phenolic compound as C ₆ H ₅ OH,	mg/l	APHA 5530 B,D	ND
10	Max.	IIIg/I	AI 11A 3330 B,D	ND
19	Manganese as Mn	mg/l	APHA 3500Mn B	0.08
20	Total Iron as Fe	mg/l	APHA 3500Fe, B	0.18
21	Nitrate Nitrogen as N	mg/l	APHA 4500NO ₃ - E	2.4

NB: ND- Not Detectable

Authorized Signatory

Notes:

The results relate only to the sample tested.

This Test Report shall not be reproduced wholly or in part without prior written consent of the laboratory.

The samples received shall be destroyed after two weeks from the date of issue of the Test Report unless specified otherwise.

Environmental

Seal of Laborator

This Test Report shall not be used in any advertising media or as evidence in the court of Law without prior written consent of the laboratory.

Environmental Studies (EIA & EMP), Monitoring, Forest Diversion Planning, DPR, Wildlife Management Plan, Hazardous & Safety Studies, RS& GIS, Baseline Survey, Hydrological & Geological Studies, Socio-economic Studies, DGPS & ETS Survey.

Regd. Office: 1st Floor, N-5/305, IRC village, Nayapalli, Bhubaneswar-751015, Odisha, India, Mobile: 9861032826 E-mail- cemc_consultancy@yahoo.co.in, cemc122@gmail.com, website: www.cemc.in, Landline: 0674-2360344.



ENTRE FOR ENVOTECH AND

MANAGEMENT CONSULTANCY PVT. LTD.

An ISO 9001-2008 & OHSAS 18001:2007 Certified Company, Empanelled with OCCL, ORSAC and SPCB of Govt. of Odisha Accredited by NABET, QCI for EIA Studies as 'A' Category Consultant Organization. Empanelled with PCCF(Wildlife) &CWLW,Odisha Enlisted in Construction Industry Development Council (CIDC) established by the Planning Commission (Govt. of India) MoEF&CC, Govt. of India, Recognised Environment Laboratory under Environment (Protection) Act, 1986.

Report no. - CEMC/BOM/140918/W2

Issued Date-14.09.2018

WATER QUALITY TEST REPORT

Name & Address of the Client

: M/s. SAIL-RMD, Bolani Ores Mines, Barbil

Date of Sampling

: 06.09.2018

Sampling by

: Sontosh Kumar Mohanty

Date of Sample Received Sample Description

: 07.09.2018

Sample Location

: Surface Water

: Jhikaria Nallah Existing 6.90 ML and before

joining Karo : 07.09.2018 to 12.09.2018

Date of Analysis Reference No.

: CEMC-14092018W2

ANALYSIS RESULT

Sl.	_		Method of Testing	
No.	Test Parameters	Unit	Withou of Testing	Result
1	pH Value @ 25°C		APHA 4500H ⁺ B	7.23
2	Total Suspended Solids	mg/l	APHA 2540 D	33.4
3	Oil & Grease	mg/l	APHA 5520 B	ND
4	Total Residual Chlorine	mg/l	APHA 4500Cl, B	ND
5	BOD for 5 days@ 20 ^o C		APHA 5210 B	4.8
	Ţ	mg/l		
6	Chemical Oxygen Demand	mg/l	APHA 5220 C	16
7	Arsenic as as	mg/l	APHA 3114 B	< 0.001
8	Mercury as Hg	mg/l	APHA 3500 Hg	< 0.001
9	Lead as Pb	mg/l	APHA 3111 B,C	< 0.01
10	Cadmium as Cd	mg/l	APHA 3111 B,C	< 0.003
11	Hexavalent Chromium as Cr ⁺⁶ ,		ADII A 2500C - D	ر0.05
11	Max.	mg/l	APHA 3500Cr B	< 0.05
12	Copper as Cu	mg/l	APHA 3111 B,C	< 0.03
13	Zinc as Zn	mg/l	APHA 3111 B,C	< 0.05
14	Nickel as Ni	mg/l	APHA 3111 B,C	< 0.01
15	Cyanide as CN	mg/l	APHA 4500CN ⁻ C,D	ND
16	Fluoride as F	mg/l	APHA 4500F C	0.12
17	Sulphide as S	mg/l	APHA 4500 S ² -D	< 0.01
10	Phenolic compound as C ₆ H ₅ OH,	/1	ADII A 5520 D D	ND
18	18 Max. mg/l	APHA 5530 B,D	ND	
19	Manganese as Mn	mg/l	APHA 3500Mn B	0.6
20	Total Iron as Fe	mg/l	APHA 3500Fe, B	0.78
21	Nitrate Nitrogen as N	mg/l	APHA 4500NO ₃ - E	3.2

NB: ND- Not Detectable

Authorized Signatory

Notes:

The results relate only to the sample tested.

This Test Report shall not be reproduced wholly or in part without prior written consent of the laboratory.

The samples received shall be destroyed after two weeks from the date of issue of the Test Report unless specified otherwise.

Environmental Seal of Laborator

This Test Report shall not be used in any advertising media or as evidence in the court of Law without prior written consent of the laboratory.

Environmental Studies (EIA & EMP), Monitoring, Forest Diversion Planning, DPR, Wildlife Management Plan, Hazardous & Safety Studies, RS& GIS, Baseline Survey, Hydrological & Geological Studies, Socio-economic Studies, DGPS & ETS Survey.

Regd. Office: 1st Floor, N-5/305, IRC village, Nayapalli, Bhubaneswar-751015, Odisha, India, Mobile: 9861032826 E-mail- cemc_consultancy@yahoo.co.in, cemc122@gmail.com, website: www.cemc.in, Landline: 0674-2360344.



CENTRE FOR ENVOTECH AND

MANAGEMENT CONSULTANCY PVT. LTD.

An ISO 9001-2008 & OHSAS 18001:2007 Certified Company, Empanelled with OCCL, ORSAC and SPCB of Govt. of Odisha Accredited by NABET, QCI for EIA Studies as 'A' Category Consultant Organization. Empanelled with PCCF(Wildlife) &CWLW,Odisha Enlisted in Construction Industry Development Council (CIDC) established by the Planning Commission (Govt. of India) MoEF&CC, Govt. of India, Recognised Environment Laboratory under Environment (Protection) Act, 1986.

Report no. - CEMC/BOM/140918/W3

Issued Date-14.09.2018

WATER QUALITY TEST REPORT

Name & Address of the Client

: M/s. SAIL-RMD, Bolani Ores Mines, Barbil : 06.09.2018

Date of Sampling Sampling by

: Sontosh Kumar Mohanty

Date of Sample Received

: 07.09.2018

Sample Description

: Surface Water

Sample Location Date of Analysis

Reference No.

: Jhikaria Nallah at School Pond existing 5.1 ML

: 07.09.2018 to 12.09.2018

: CEMC-14092018W3

ANALYSIS RESULT

C1	MALL OF A				
Sl.	Test Parameters	Unit	Method of Testing	Result	
No.					
1	pH Value @ 25°C		APHA 4500H ⁺ B	7.34	
2	Total Suspended Solids	mg/l	APHA 2540 D	9.6	
3	Oil & Grease	mg/l	APHA 5520 B	ND	
4	Total Residual Chlorine	mg/l	APHA 4500Cl, B	ND	
5	BOD for 5 days@ 20 ⁰ C	mg/l	APHA 5210 B	2.4	
6	Chemical Oxygen Demand	mg/l	APHA 5220 C	10	
7	Arsenic as as	mg/l	APHA 3114 B	< 0.001	
8	Mercury as Hg	mg/l	APHA 3500 Hg	< 0.001	
9	Lead as Pb	mg/l	APHA 3111 B,C	< 0.01	
10	Cadmium as Cd	mg/l	APHA 3111 B,C	< 0.003	
11	Hexavalent Chromium as Cr ⁺⁶ ,	mg/l	APHA 3500Cr B	< 0.05	
11	Max.	mg/1	711 111 3300C1 B	<0.03	
12	Copper as Cu	mg/l	APHA 3111 B,C	< 0.03	
13	Zinc as Zn	mg/l	APHA 3111 B,C	< 0.05	
14	Nickel as Ni	mg/l	APHA 3111 B,C	< 0.01	
15	Cyanide as CN	mg/l	APHA 4500CN ⁻ C,D	ND	
16	Fluoride as F	mg/l	APHA 4500F- C	0.08	
17	Sulphide as S	mg/l	APHA 4500 S ² -D	< 0.01	
18	Phenolic compound as C ₆ H ₅ OH,	ma/l	APHA 5530 B,D	ND	
10	18 Max. mg/l	111g/1	AF 11A 3330 B,D	ND	
19	Manganese as Mn	mg/l	APHA 3500Mn B	0.09	
20	Total Iron as Fe	mg/l	APHA 3500Fe, B	0.27	
21	Nitrate Nitrogen as N	mg/l	APHA 4500NO ₃ ⁻ E	1.8	

NB: ND- Not Detectable

Authorized Signatory

Notes:

The results relate only to the sample tested.

This Test Report shall not be reproduced wholly or in part without prior written consent of the laboratory.

The samples received shall be destroyed after two weeks from the date of issue of the Test Report unless specified otherwise.

Seal of Laborator

This Test Report shall not be used in any advertising media or as evidence in the court of Law without prior written consent of the laboratory.

Environmental Studies (EIA & EMP), Monitoring, Forest Diversion Planning, DPR, Wildlife Management Plan, Hazardous & Safety Studies, RS& GIS, Baseline Survey, Hydrological & Geological Studies, Socio-economic Studies, DGPS & ETS Survey.

Regd. Office: 1st Floor, N-5/305, IRC village, Nayapalli, Bhubaneswar-751015, Odisha, India, Mobile: 9861032826 E-mail- cemc_consultancy@yahoo.co.in, cemc122@gmail.com, website: www.cemc.in, Landline: 0674-2360344.



ENTRE FOR ENVOTECH AND

MANAGEMENT CONSULTANCY PVT. LTD.

An ISO 9001-2008 & OHSAS 18001:2007 Certified Company, Empanelled with OCCL, ORSAC and SPCB of Govt. of Odisha Accredited by NABET, QCI for EIA Studies as 'A' Category Consultant Organization. Empanelled with PCCF(Wildlife) &CWLW,Odisha Enlisted in Construction Industry Development Council (CIDC) established by the Planning Commission (Govt. of India) MoEF&CC, Govt. of India, Recognised Environment Laboratory under Environment (Protection) Act, 1986.

Report no. - CEMC/BOM/140918/W4

Issued Date-14.09.2018

WATER QUALITY TEST REPORT

Name & Address of the Client

: M/s. SAIL-RMD, Bolani Ores Mines, Barbil

Date of Sampling

: 06.09.2018 : Sontosh Kumar Mohanty

Sampling by

: 07.09.2018

Date of Sample Received Sample Description

Sample Location Date of Analysis

Reference No.

: Surface Water

: Karoriver Near Kalimandir : 07.09.2018 to 12.09.2018

: CEMC-14092018W4

ANALYSIS RESULT

Sl.		TI A	Method of Testing	
No.	Test Parameters	Unit		Result
1	pH Value @ 25°C		APHA 4500H ⁺ B	7.29
2	Total Suspended Solids	mg/l	APHA 2540 D	87.8
3	Oil & Grease	mg/l	APHA 5520 B	ND
4	Total Residual Chlorine	mg/l	APHA 4500Cl, B	ND
5	BOD for 5 days@ 20 ^o C	mg/l	APHA 5210 B	5.2
6	Chemical Oxygen Demand	mg/l	APHA 5220 C	20
7	Arsenic as as	mg/l	APHA 3114 B	< 0.001
8	Mercury as Hg	mg/l	APHA 3500 Hg	< 0.001
9	Lead as Pb	mg/l	APHA 3111 B,C	< 0.01
10	Cadmium as Cd	mg/l	APHA 3111 B,C	< 0.003
11	Hexavalent Chromium as Cr ⁺⁶ , Max.	mg/l	APHA 3500Cr B	< 0.05
12	Copper as Cu	mg/l	APHA 3111 B,C	< 0.03
13	Zinc as Zn	mg/l	APHA 3111 B,C	< 0.05
14	Nickel as Ni	mg/l	APHA 3111 B,C	< 0.01
15	Cyanide as CN	mg/l	APHA 4500CN ⁻ C,D	ND
16	Fluoride as F	mg/l	APHA 4500F- C	0.14
17	Sulphide as S	mg/l	APHA 4500 S ² -D	< 0.01
18	Phenolic compound as C ₆ H ₅ OH, Max.	mg/l	APHA 5530 B,D	ND
19	Manganese as Mn	mg/l	APHA 3500Mn B	0.8
20	Total Iron as Fe	mg/l	APHA 3500Fe, B	1.03
21	Nitrate Nitrogen as N	mg/l	APHA 4500NO ₃ E	4.3

NB: ND- Not Detectable

ohy **Authorized Signatory**

Seal of Laborator

The results relate only to the sample tested.

This Test Report shall not be reproduced wholly or in part without prior written consent of the laboratory.

The samples received shall be destroyed after two weeks from the date of issue of the Test Report unless specified otherwise.

This Test Report shall not be used in any advertising media or as evidence in the court of Law without prior written consent of the laboratory.

Environmental Studies (EIA & EMP), Monitoring, Forest Diversion Planning, DPR, Wildlife Management Plan, Hazardous & Safety Studies, RS& GIS, Baseline Survey, Hydrological & Geological Studies, Socio-economic Studies, DGPS & ETS Survey.

Regd. Office: 1st Floor, N-5/305, IRC village, Nayapalli, Bhubaneswar-751015, Odisha, India, Mobile: 9861032826 E-mail- cemc_consultancy@yahoo.co.in, cemc122@gmail.com, website: www.cemc.in, Landline: 0674-2360344.



CENTRE FOR ENVOTECH AND

MANAGEMENT CONSULTANCY PVT. LTD.

An ISO 9001-2008 & OHSAS 18001:2007 Certified Company, Empanelled with OCCL, ORSAC and SPCB of Govt. of Odisha Accredited by NABET, QCI for EIA Studies as 'A' Category Consultant Organization. Empanelled with PCCF(Wildlife) &CWLW,Odisha Enlisted in Construction Industry Development Council (CIDC) established by the Planning Commission (Govt. of India) MoEF&CC, Govt. of India, Recognised Environment Laboratory under Environment (Protection) Act, 1986.

Report no. - CEMC/BOM/140918/W5

Issued Date-14.09.2018

WATER QUALITY TEST REPORT

Name & Address of the Client

: M/s. SAIL-RMD, Bolani Ores Mines, Barbil : 06.09.2018

Date of Sampling Sampling by

: Santhosh Kumar Mohanty

Date of Sample Received

• 5 and 5 and 6

Sample Location

: 07.09.2018

Date of Analysis
Reference No.

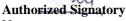
: Talling Pond Seepage Water : 07.09.2018 to 12.09.2018

: CEMC-14092018W5

ANALYSIS RESULT

Sl. No.	Test Parameters	Unit	Method of Testing	Result
1	pH Value @ 25°C		APHA 4500H ⁺ B	7.36
2	Total Suspended Solids	mg/l	APHA 2540 D	6.2
3	Oil & Grease	mg/l	APHA 5520 B	ND
4	Total Residual Chlorine	mg/l	APHA 4500Cl, B	ND
5	BOD for 5 days@ 20 ^o C	mg/l	APHA 5210 B	2.2
6	Chemical Oxygen Demand	mg/l	APHA 5220 C	12
7	Arsenic as as	mg/l	APHA 3114 B	< 0.001
8	Mercury as Hg	mg/l	APHA 3500 Hg	< 0.001
9	Lead as Pb	mg/l	APHA 3111 B,C	< 0.01
10	Cadmium as Cd	mg/l	APHA 3111 B,C	< 0.003
11	Hexavalent Chromium as Cr ⁺⁶ , Max.	mg/l	APHA 3500Cr B	< 0.05
12	Copper as Cu	mg/l	APHA 3111 B,C	< 0.03
13	Zinc as Zn	mg/l	APHA 3111 B,C	< 0.05
14	Nickel as Ni	mg/l	APHA 3111 B,C	< 0.01
15	Cyanide as CN	mg/l	APHA 4500CN ⁻ C,D	ND
16	Fluoride as F	mg/l	APHA 4500F C	0.07
17	Sulphide as S	mg/l	APHA 4500 S ² -D	< 0.01
18	Phenolic compound as C ₆ H ₅ OH, Max.	mg/l	APHA 5530 B,D	ND
19	Manganese as Mn	mg/l	APHA 3500Mn B	0.16
20	Total Iron as Fe	mg/l	APHA 3500Fe, B	< 0.05
21	Nitrate Nitrogen as N	mg/l	APHA 4500NO ₃ - E	0.83

NB: ND- Not Detectable



Notes:

The results relate only to the sample tested.

This Test Report shall not be reproduced wholly or in part without prior written consent of the laboratory.

The samples received shall be destroyed after two weeks from the date of issue of the Test Report unless specified otherwise.

Environmental

This Test Report shall not be used in any advertising media or as evidence in the court of Law without prior written consent of the laboratory.

Environmental Studies (EIA & EMP), Monitoring, Forest Diversion Planning, DPR, Wildlife Management Plan, Hazardous & Safety Studies, RS& GIS, Baseline Survey, Hydrological & Geological Studies, Socio-economic Studies, DGPS & ETS Survey.

Regd. Office: 1st Floor, N-5/305, IRC village, Nayapalli, Bhubaneswar-751015, Odisha, India, Mobile: 9861032826 E-mail- cemc_consultancy@yahoo.co.in, cemc122@gmail.com, website: www.cemc.in, Landline: 0674-2360344.

ANNEXURE - I(C)

\$*+&)(% &Q(/Ł(2(+ ~f11-3~~')+	% &Q(/Ł(2(+ ~!(.3~~')+
ž, *\$+)#)**\$' & ž\$. /)	// °~	_، ″ ^ب ا
ž\$*\$' , %\$#)**\$' &	/%	∕ °ı
ž, *\$+)", 1 +. ()-	fl°″	fl°ı
! (\$/\$)(0//)+'	ްı	// °V

<u>^ ŽŽ/&\$!/ °°~″ `!#u \$ł`!"žfi/&Ł"#ŁŽfl_/#ŁŽŁŽfl%`łł"</u>

2A	+D971?DC	/7G?9JA7GHD<	& 7B; CH1DC
- D	10//I	9DCHG 97DC	+ 6 \$ 6 * ` B '
1	3D, K7AA 7CDJC: .A\$:JBED<(<i>"T</i> G7~&ı"	& GW8DJA; GID; K7AA	+" / ˇ B ° * " Ł B ° 3DE K? >" /EB ° \$DIDB K? >" ŁB
/	3D; K7AA 7GDJC: /7CEDH> FJ7GGMC;7G, 7=7N7C; 7G;7 ~&fi		+" ž B ° * " Ł B ° 3DE K? >" ž B ° \$DIDB K? >" ŁB
fi	3D; K7AA7CDJC: . \$:JBED< & ″7G;7 ~ & ž	%; B; Cl;: 1; 17; C?C= K7AA <daadk;:)="" 7gavc:<br="" 8m="">: G7;C</daadk;:>	+" Ž``B *" ŁB 3DE K? >" ČB \$DIIDB K? >" ŁB
fl	3D; K7AA7GDJC: . \$:JBED<) ″7G;7 ~ & Ł	& GM 8DJA; G ID; K7AA <daadk;:)7gavc:<br="" 8m="">:G7?C</daadk;:>	+" fle B * " Ł B 3DE K? >" Ě B \$DIDB K? >" Ł B
Ł	3D, K7AA7CDJC: (?C; H: JBE 71 & * Ł 47AA, M(&/	, 7HDCGM1;17?C?C= K7AA <daadk;:)="" 7ga7c:<br="" 8m="">:G7?C</daadk;:>	+" /َ B * " I ٠B 3DE K? I>" I ˇ B \$DIIDB K? I>" I Ł B
ł	3D, K7AA7ODJC: .A. (?C;H :JBEC;7Gł~~3/*/A7Cl ~&fi		+" / ˇ B * " I Ł B 3DE K? I>" I ˇ B \$DIIDB K? I>" I Ł B
Ž	1;177.C7.C= 3D, K7AA/7CEDH> .\$&JBEH	1 %% G I 7.C.?C= K 7.AA	+" fle B * * " / E 3DE K? I>" I LE B \$DIDB K? I>" / E
Ž	1;17/C?C=3D, K7/AA/7CEDH> OJ7CGM/C9AJ:?C=&JBEH	& GM \$DJA; G 1; I77C?C= K7AA <daadk;: 8m="7GA7C:<br">:G7?C</daadk;:>	+" ŽŁˇB°* " Ł B 3DE K? >" fiB \$DIIDB K? >" ž B
į	1; 177.C7.C= 3.D; K 7/A 7/QDJ C: (7C; H& J B EH	, 7HDCGM1;17?C?C=K7AA	+" fle B * * " Ł B 3DE K? >" fiB \$DIDB K? >" ž B
l	1; 17000=574A8; >70. & * 12 70: . A <0; H: JBE 0; 7G 1 3/*	11, G177C7C=K7AA	+" fle B * * " Ł B 3DE K? >" Ě B \$DIDB K? >" Ł B
11	1;177.C7.C=\$DJC:70MK7#A	%; B; CI;: K 7/4A	+" /Ł ˇB * * " / ˇB K? I>" ı ˇ ?C
1/	1;177.C?C=57/AA7ADC=1>; 8CD@;C7G;77C:K7H;:JBE 71) "#G7	& GM \$DJA; G 1; 177.C7C= 5 7/A	+" žiłB°*" i łB 3DE K? I>" i ł B \$DIDB K? I>" / ř B
ı fi	1; 177.C?C=K 7AAC; 7G/GB 7GM 21D9@E7A	& GM \$DJA; G 1; 172CC= 5 7AA	+" B°* " ŽŁB° K? >" /B
ı fl	1; 177C?C=K7AAC; 7G-; K(?C; H 21D9@E?A		+" flEB°*" fijB° K?I>" jflEB
ΙŁ	'LI; CH7DCD <g177c7c=k7aa C; 7G/7CEDH>7G7</g177c7c=k7aa 	& GM \$DJA; G 1; 17.2.7.C.= 5 7AA	+" fžB°*" į́B° 3DE K? I>" į́B \$DIDB K? I>" į́B
Ιł	1;177.C7.C=K7AAD<&~7G7.\$:JBE	11, G17:C:C=K7#A	+" /! ŁB ** " Ł B 3DE K? >" Ě B \$DIDB K? >" Ł B

<u>^ ŽŽ/&\$!/ °°~″ `!#u \$ł`!"žfi/&Ł"#ŁŽfl_/#ŁŽŁŽfl%`ł}"</u>

	1;177.C?C=5 7/AAC;7G(?C;H +D7:?C=EA7C1K?!>=70A7C: &G7?C	11,	G17:C:?C=K7AA	+" fi B * " Ł B 3DE K? >" Ď B \$DIIDB K? >" Ł B
ΙŽ	1;177.C?C=K7AA-;7GAJBE +D7:?C=/A7Cl	11,	1;177C7C=5 7AA	+" ı ˇ B ° * " ı Ł B 3DE K? I>" ı ˇ B \$DIIDB K? I>" ı Ł B

Annexure-IV PHOTOGRAPHS SHOWING MITIGATION IMEASURES FOR COPINTROL OF RESPIRABLE SUSPENDED PARTICULATE MATTERS (RSPM)



Photograph showing Covered conveyors from feed hopper at Hill top



Imagery showing Covered conveyors from feed hopper at Hill top till Despatch Point



Photograph showing Bag House installed at secondary Crushing Point



Photograph showing High Pressure Dust suppression installed at Feed Hopper at Hill Top Plant



Photograph showing Wet Drilling



Photograph showing Water sprinkling on Haul Road by 28 KL BEML Water Sprinkler

Annexure-IV PHOTOGRAPHS SHOWING MITIGATION MEASURES FOR COPNTROL OF RESPIRABLE SUSPENDED PARTICULATE MATTERS (RSPM)

FOR SUPPRESSION OF FUGITIVE DUST AROUNF STOCK PILE AREAS AND HAUL ROAD



Photograph showing Fixed water sprinkling system on Haul Road from Panposh



Photograph showing water sprinkling system on Haul Road near 600 TPH Plant

Annexure-V OB DUMP RECLAMATION AND REHABILITATION



Vetiver Plantation on Old fines dump



Plantation of Drought hardy species on D-area OB dump



Native grass species broadcasted on D-area OB dump



Coir Matting on DH-5 subgrade dump

Annexure-VI RETAINING WALLS, GARLAND DRAINS, SETTLING PITS and SETTLING PONDS



GARBAGE STOCK YARD BOLANI OR ES MINES

Settling Pit with Garland Drain surrounding DH-5 Dump.



Retaining Wall with Garland Drain around Panposh OB Dump

Compound wall with garland drain around Domestic Garbage yard 2017-18

Retaining wall around D-area OB dump 2017-18

Annexure-VII PLANTATION WITHIN 5.10SQ. MILES ML



Plantation of 8000 saplings in 2017-18



Native Sal Regeneration over ha of Degraded land near D-area



Plantation in Safety Zone





Plantation of Drought hardy species over 20ha degraded Forest Land



Water vats provided in plantation sites



Plantation near Panposh Entry Road

Annexure-VIII RAINWATER HARVESTING MEASURES WITHIN 5.10SQ. MILES ML



Sandbag Checkdam near Tailing Pond to prevent flow Turbid water.



Contour bunds created to trap rainwater for harvesting



Trenches dug near G-Area for Rainwater Harvesting



LCBDs across seasonal nalla



LBRW to retain runoff and replenish groundwater



<u>Gully plugs installed at various junctures to arrest rainwater</u>



LBCDs at Eco-Restoration site catering partially to watering requirements for the plantation in site