ENVIRONMENTAL CLEARANCE COMPLIANCE OF CLUSTER-XI (GRANTED VIDE J-11015/77/2011-IA.II (M) Dated 26.08.2013)

(OCT'16 - MARCH'17)

| SI. No. | A. Specific Conditions by MOEF: | Compliance |
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| i. | No mining shall be undertaken in/under the forestland until prior forestry clearance has been obtained under the provisions of FC Act 1980. | Application for Forest clearance was applied vides ref. no. WJA/MND/GM/2011/21 dt.22.9.11 to D.F.O., Dhanbad. D.F.O. demanded jungle-jhari report for the whole lease –hold area of the unit. C.O., Dhanbad was requested to provide the report. D.C.'s & C.O.'s office provided 'Jungle-Jhari 'report for only 4 Mouzas showing unavailability /tearing off Khatiyan. Accordingly we applied for forest clearance to D.F.O. vide letter no. WJA/MND/GM/2014/4719 dt. 9.10.14 for onward submission to M.O.E.F. DFO, Dhanbad directed us to apply through On-Line. Accordingly online registration for the same was done vide Unique Proposal no. FP/JH/MIN/9699/2015. Form 'A' application for the same has been completed, toposheets uploaded and Geo-reference is being done. Correspondences for NPV payment are done with concerned DFO. Pegging is being done for preparation of KML file. |
| ii. | You will need to seek and obtain approval under the FC Act for diversion of the entire forest land located within the mining lease within a period of two years from 1.2.2013 i.e. date of issue of FC Division's guidelines vide. no. 11-362/2012-FC, failing which the mining lease area will be reduced to the non-forest area plus the forest area for which you have been able to obtain the FC at the end of this time period. In the case of reduction in mine lease area, you will need to get a revised mining plan approved from the Competent Authority for reduced area and enter into a new mining lease as per reduced lease area. The EC will be construed to be available for the mining lease area as per the revised mining lease deed. | Agreed |
| iii. | The maximum production in the cluster shall not exceed beyond that for which environmental clearance has been granted for the cluster XI. | It is being complied. The production from the cluster is within the limit for which environmental clearance has been granted. Enclosed as Annexure I . |
| Iv. | The open cast quarries of the abandoned mines should be backfilled to the ground level and restored with native species. | Shall be complied. Now it is not applicable. |
| V. | All coal from smaller UG mines should be transported by high capacity and mechanically | Complied. Various mechanically covered trucks Manufacturers for the transportation of Coal and OB in |

| | covered trucks/ tippers. | India have been contacted and things are under process. At present coal transportation has been done by trucks with tarpaulin cover. Covering of truck has been made mandatory in the transportation contract. |
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| vi. | Green belts shall be developed on both sides of the roads. | Agreed. Almost 70 % of plantation already done. A garden with fountain has been developed near Moonidih Colliery office. Time to time plantation is done either departmental or with the help of DFO. |
| vii. | Action plan for quenching of fires and rehabilitation alongwith the details of master plan be submitted to the MoEF for Monitoring purpose. | It is being Complied. (Plan is already submitted and uploaded on BCCL website in respect of P.B. Area). |
| viii. | Presently coal to Munidih washery from other mines of the cluster is taking place through NH. An alternate route for coal transportation may be explored. | In the process of exploration. No alternate route for coal transportation has been explored till date. |
| ix. | For understand the composition of emissions from coal mine fires, BCCL may. | Agreed |
| X. | Initiate action as proposed in the visit report of the EAC to Dhanbad. | Action as proposed in the visit report of EAC initiated to Dhanbad. |
| xi. | The approved mining plan be submitted to the MoEF. | It is under process. Feasibility report has been submitted. |
| xii. | The measure to identify in the Environmental Plan for Cluster- XI groups of mine and the conditions given in this environmental clearance letter shall be dovetailed to the implementation of the Jharia Action Plan. | Environmental plan for Custer XI group of mines and the conditions given on the environment clearance has been dovetailed. |
| xiii. | The proponent shall prepare time -series maps of the Jharia Coalfields through NRSA to monitor and prevent fire problems in the Jharia Coalfields by Isothermal mapping /imaging and monitoring temperatures of the coal seams (whether they are close to spontaneous ignition temperatures) and based on which, areas with potential fire problems shall be identified. Measures to prevent ingress of air (Ventilation) in such areas, to prevent restart fresh/spread fires in other areas including in mines of cluster II shall be undertaken. Expertise available internationally could also be utilized for control of fire in Jharia Coalfields and for their reclamation and to further minimize time for fire and subsidence control. Isothermal mapping using thermal imaging has been got done by NRSA. Measures would be taken to prevent ingress of air (ventilation) in such areas, which may re-start fresh fires. | It has been complied. NRSC was engaged for preparation of time series maps to monitor and prevent fire problems of Jharia Coalfield by Isothermal mapping/imaging and monitoring temperatures of the coal seams and NRSC has submitted their final report in March'2014 in which the area of fire has been reduced from 9.00 Km² to 2.18 Km². Enclosed as Annexure II. |

| xiv. | The embankment constructed along the river boundary shall be of suitable dimensions and critical patches shall be strengthened by stone pitching on the river front side and stabilized with plantation so as to withstand the peak water flow and prevent mine inundation. | Agreed. There is no river passing from P.B.Area. |
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| XV. | No mining shall be undertaken where underground fires continue. Measure shall be taken to prevent/check such fire including in old OB dump areas where the fire could start due to presence of coal/shale with sufficient carbon content. | It is being complied |
| xvi. | Mining shall be carried out as per statuette from the streams/nalas flowing within the lease and Maintaining a safe distance from the Nalas flowing along the lease boundary. A safety barrier of a minimum 60m width shall be maintained along the nalas/water bodies. | Agreed. Complied as per statute. |
| xvii. | Thick green belt shall be developed along undisturbed areas, mine boundary and in mine reclamation. A total area of 254.67 ha shall be reclaimed and afforested. | Agreed. Already developed in respect of Moonidih u/g mine. Green belt is being developed and 5 ha of ecological park (taken up in FY 2015-16), 2 ha taken up in FY 2016-17 for plantation and 2 Ha is taken up for plantation in FY 2017-18 under P.B. Area of cluster XI. |
| xviii. | Details of transportation, CSR, R&R and implementation of environmental action plan for the clusters- XI should be brought out in a booklet form within a year and regularly updated. | Complied. Enclosed as Annexure III. |
| xix. | Specific mitigative measures identified for the Jharia Coalfields in the Environmental Action Plan prepared for Dhanbad as a critically polluted are and relevant for Cluster XI shall be implemented. | It is being complied in the name of Dhanbad & Damodar Action Plan. It has been prepared in consultation with Jharkhand Pollution Control Board for entire BCCL, not on cluster basis. It is being implemented comprehensively for all the mines of BCCL. Some of the salient actions of this cluster are as under: |
| | | Covered Truck Transport. Construction of Pucca Road. Construction of water reservoir for mine water utilization. Plantation. Etc. Enclosed as Annexure III. |
| xx. | The locations of monitoring stations in the Jharia Coalfields should be finalized in consultation with the Jharkhand State Pollution Control Board. The Committee stated that smoke/dust emission vary from source to source (fuel wood, coal, fly ash from TPPs, silica from natural dust, etc.) and a Source Apportionment Study should be got carried out for the entire Jharia Coalfields. Mineralogical composition study should be undertaken on the composition of the suspended particulate matter (PM ₁₀ and PM _{2.5}) in Jharia Coalfields and also quantified. These studies would help ascertain source and extent | It is being complied. Establishment of ambient environment quality monitoring stations has been finalized with the consultation of Jharkhand State Pollution Control Board. The monitoring of ambient environment was done by Central Institute of Mining & Fuel Research (CIMFR), Dhanbad which is a CSIR laboratory recognized under the EP Rules. Presently CMPDIL is carrying out the ambient environment monitoring work. Reports are enclosed as Annexure VIII. |

| | of the air pollution, based on which appropriate mitigative measures could be taken. | |
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| xxi. | The proponent will continue the existing Road-Rail transport network system in view of the implementation of the Master Plan (for 10 years) and another 5 years gestation period after the completion of Master Plan for consolidation of the backfilled dug out fire areas and unstable areas is required. All mitigation measures (like covered trucks, green belting on either sides of the roads, enhanced water sprinkling, strengthening and maintaining the roads etc.) shall be adopted up to 15 years (phase-I) with the existing road-rail transport system. In phase-II, BCCL shall implement conveyor-cum-rail transport to avoid movement of trucks within the cluster for coal transportation in Phase-II which shall start after 15 years. Transportation of coal shall be by Rail and Conveyor belt, minimizing the existing road transport system in all the mines of the cluster and shall continue after 15 years. Loading of coal by pay loaders shall be discontinued. Adequate number of suitably designed off-take points shall be provided. | Action has been taken for the transportation plan for conveyor cum rail system of dispatch. CMPDIL, RI-II has been requested to conduct study and prepare the plan in this regard. No OEM/HEMM Equipment Manufacturer supplies the mechanically covered trucks for the transportation of Coal and OB in India. Possibility is being explored at local level. By that time transportation is being done by covering vehicle with tarpaulin cover. Enclosed as Annexure X. |
| xxii. | 16944 nos of PAFs should be rehabilitated at cost of Rs 53776.60 Lakhs as per the approved | Implementation of master plan has already been started through Jharia Rehabilitation and Development Authority (JRDA), Dhanbad |
| xxiii. | Jharia Action Plan. Regular monitoring of subsidence movement on the surface over and around the working area and impact on natural drainage pattern, water bodies, vegetation, structure, roads, and surroundings shall be continued till movement ceases completely. In case of observation of any high rate of subsidence movement, appropriate effective corrective measures shall be taken to avoid loss of life and material. Cracks shall be effectively plugged with ballast and clayey soil/suitable material. | It is being complied and will be implemented as the case may be. Regular subsidence monitoring is done at underground mines. |
| Xxiv. | Coal Extraction shall also be optimized in areas where agricultural production is continuing. Some pillars shall be left below the agricultural land. No depillaring & coal extraction should be carried out below habitation, H.T. Lines & beneath road, water bodies. | It is being complied. Being implemented as per statute. There is no agriculture land in P.B.Area, hence this condition does not apply. |
| Xxv. | Subsidence shall be monitored closely and if subsidence is found exceeding the permitted limits, then the landowners shall be adequately compensated with mutual agreement with the landowners. | It is being complied. |

| xxvi. | 3-tier plantation should be developed 2 km | Developed in respect of Moonidih Mine. It is being |
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| | stretch of road from the mine using native | complied in respect of all mines of P.B.Area. |
| | species. | 1 |
| xxvii. | Water sprinkling system shall be provided to | Already provided in respect of Moonidih Mine |
| | check fugitive emissions from loading | (Approach road already blacktopped and |
| | operations, conveyor system, haulage roads, | maintained). Already provided in Moonidih washery. |
| | transfer points, etc. Major approach roads | • |
| | shall be black topped and properly | It is being also complied in respect of all mines of |
| | maintained. | P.B.Area. Mobile water tankers are used for |
| | | spraying water. Sprinkler arrangement provided in |
| | | respect of Moonidih washery and also some more |
| | | new sprinkler arrangement has been done near |
| | | transfer points and haulage roads. |
| xxviii. | A progressive afforestation plan shall be | |
| | prepared and implemented over the mine lease | 1. 1380 plants were planted near algaria site till |
| | area acquired and shall include areas under | March 2016 |
| | green belt development, areas along roads, | 2. 2000 plants are planted between April and |
| | infrastructure, along ML boundary and | September 2016 in PB Area. |
| | township etc., by planting native species in | 3. 2000 saplings have been proposed to plant in |
| | consultation with the local DFO/Agriculture | 2017-18 in PB Area. |
| | Department. | Being implemented in respect of Moonidih Colliery. |
| xxix. | Acid Water Treatment Plant, volume of water | • |
| | to be treated and disposal of brine should be | Agreed. |
| | provided. | Presently there no acid water in Cluster-XI mines. |
| | _ | Tresensity there he were mater in Classes III lillies. |
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| Xxx. | Mine discharge water outside the ML shall be monitored, particularly for TDS and treated to conform to prescribed levels before discharge into the natural environment. | It is being complied. Being Monitored. Moonidih washery is operating under closed water circuit system. Pilot scale Mine Water Treatment Plant is also installed in P.B. Area to convert mine water into drinking water. |
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| Xxxi. | The Company shall put up artificial groundwater recharge measures for augmentation of groundwater resource, in case water table shows a declining trend. The project authorities shall meet water requirement of nearby village(s) in case the village wells go dry due to dewatering of mine. | the industrial as well as domestic purpose. Mine water is also utilized for the community and |
| xxxii. | Besides carrying out regular periodic health checkup of their workers, 10% of the workers identified from workforce engaged in active mining operations shall be subjected to health checkup for occupational diseases and hearing impairment, if any, through an agency such as NIOH, Ahmadabad within a period of one year and the results reported to this Ministry and to DGMS. | surveillance, though report is awaited from their end. NIOH also done an Awareness workshop on |

| xxxiii. | The mining in the existing mines would be phased out after expiry of the current mining lease and after reclamation of mined over area. The operating mines may be analyzed and monitored for compliance of conditions, having bearing with movement of wild life until such time they are closed/phased out. | Complied |
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| xxxiv. | Sufficient coal pillars shall be left unextracted around the air shaft (within the subsidence influence (area) to protect from any damage from subsidence, if any. | Already implemented in case of Moonidih Mine. Complied in respect of all mines of P.B.Area. |
| xxxv. | High root density tree species shall be selected and planted over areas likely to be affected by subsidence. | Plantation in BCCL is being done on 3-tier basis, in which both, Monocotyledonae (Monocots) such as grasses, bamboo etc and Dicotyledonae (Dicots) such as sheesham, mango etc are being planted for developing an extensive root system. The Monocots having fibrous root system helps in developing the root density at the topsoil level while, Dicots having the tap root system have a distributed root density in topsoil, subsoil and regolith layer of soil. These two root system together forms the high root density system. |
| xxxvi. | Depression due to subsidence resulting in water accumulating within the low lying areas shall be filled up or drained out by Cutting drains. | Being Complied |
| xxxvii. | Solid barriers shall be left below the roads falling within the blocks to avoid any damage to the roads. | Being Complied. |
| xxxviii. | The CSR Action Plan shall consist of need-based CSR Action Plan, CSR Auditing and monitoring mechanism etc. The proponent will spend 5 % of the retained earning of the previous year subject to a minimum of Rs. 5/per tonne of coal production which should be adjusted as per the annual inflation The progress made thereon shall be uploaded on the company annually on the company website. Monitoring of the impacts of activities under CSR shall be carried out periodically. | Being Complied. CSR work carried out in FY 2016-17 is enclosed as Annexure - III |

| xxxix. | Third party evaluation shall be got carried out regularly for the proper implementation of activities undertaken in the project area under CSR. Issue raised in the Public Hearing shall | |
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| | also be integrated with activities being taken up under CSR. The details of CSR undertaken along with budgetary provisions for the village-wise various activities and expenditure thereon shall be uploaded on the company | It is being complied. |
| | website every year. The company must give priority to capacity building both within the company and to the local youth, who are motivated to carry out the work in future. The gap/space available between the entire mine | |
| | area should be suitably planted with native species. Plantation should also be made in vacant area and along the road side so as to reduce dust pollution. | |
| XI. | Central recreation park with herbal garden should be developed for use of all inhabitants. | Ecological park of (5 hectare in FY 2015-16 and 2 hectare in FY 2016-17) in the lease hold of Bhagabandh colliery is under construction. |
| Xli. | The mine water should be treated properly before supply to the villager. | It is being complied. An action plan for the utilization and treatment of surplus Mine Water has been prepared by Environment, Civil and CSR department conjointly. In this regard, 26 Mines have been identified for the implementation of scheme in the Phase-I. A pilot scale mine water treatment plant in collaboration with CSIR, CIMFR is installed at P.B. Area office to convert mine water into drinking water. |
| Xlii | Mine discharge water shall be treated to meet standards prescribed standards before discharge into natural water courses/agriculture. The quality of the water discharged shall be monitored at the outlet points and proper records maintained thereof and uploaded regularly on the company website. | It is being complied. Mine discharge water is being allowed to settle down in the mine sumps before passing through sedimentation tank. CMPDIL is carrying out the environmental monitoring work. Mine water quality data has been enclosed as Annexure IV. |
| Xliii | The void shall be converted into a water reservoir of a maximum depth of 15-20 m and shall be gently sloped and the upper benches of the reservoir shall be stabilized with plantation and the periphery of the reservoir fenced. The abandoned pits and voids should be backfilled with OB and reclaimed with plantation and or may be used for pisciculture. | As working in PB area does not approach combined seam therefore water reservoir cannot be formed. In due course this point will be complied in future. |

| Xliv | quality of the study area shall be carried out by establishing a network of existing wells and construction of new piezometers. The monitoring for quantity shall be dome four times a year in pre-monsoon (May), monsoon | piezometer was opened on 05.05.2017 in which only one bidder has participated. The tender is under scrutiny. Enclosed as Annexure V. |
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| xlv | ETP shall also be provided for workshop, and CHP, if any. Effluents shall be treated to confirm to prescribe standards in case discharge into the natural water course. | There is no effluent found now .However there is arrangement for treatment of effluent. There is no CHP under P.B.Area and W.J.Area of Cluster XI. |

| xlvi | For monitoring land use pattern and for post mining land use, a time series of land use maps, based on satellite imagery (on a scale of 1: 5000) of the core zone and buffer zone, from the start of the project until end of mine life shall be prepared once in 3 years (for any one particular season which is consistent in the time series), and the report submitted to MoEF and its Regional office at Bhubaneswar. | vegetation cover in the Jharia Coal Field is being carried |
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| xlvii. | A Final Mine Closure Plan along with details of Corpus Fund shall be submitted to the Ministry of Environment & Forests five year before mine closure for approval. Habitat Restoration Plan of the mine area shall be carried out using a mix of native species found in the original ecosystem, which were conserved in-situ and ex-situ in an identified area within the lease for reintroduction in the mine during mine reclamation and at the post mining stage for habitat restoration. the mining plan and post-mining plan, closure plan should be prepared and submitted to the Ministry; | It shall be complied. Mine Closure Plan is approved in respect of Moonidih Colliery by CMPDIL. |

| xlviii. | A separate management structure for implementing environment policy and socio-economic issues and the capacity building required in this regard. | Complied. |
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| xlix. | The raw coal, washed coal and coal wastes (rejects) shall be stacked properly at earmarked. | Agreed. |
| 1. | Site(s) within stockyards fitted with wind breakers/shields. Adequate measures hall be taken to ensure that the stored minerals do not catch fire. | Agreed. |
| li. | Hoppers of the coal crushing unit and washery unit shall be fitted with high efficiency bag filters and mist spray water sprinkling system shall be installed and operated effectively at all times of operation to check fugitive emissions from crushing operations, transfer points of closed belt conveyor systems and from transportation roads. | Being Complied. At Moonidih Washery some more water sprinklers have been added nearby Hopper of Coal crushing unit for Water spraying and also mobile water tanker are used for spraying water in transportation road. |
| lii. | All approach roads shall be black topped and internal roads shall be concreted. The roads shall be regularly cleaned with mechanical sweepers. | Already implemented in respect of Moonidih mine Cleaning of roads done manually. It is being complied for other units of Cluster- XI. |
| liii. | Green belt of 3 ha shall be developed all along the periphery of the site, along the areas such as the washery unit, crushing unit, and stockyard. A 3-tier avenue plantation would be developed along vacant areas, near washery, storage yards, loading points and transfer points and along internal roads and main approach roads and on the road upto the railway siding and at the siding. The road between the coal washery and the main -road shall be black topped and thick 3-tier vegetation between the washery and villages/habitations shall be developed. In addition, a 10m thick green avenue plantation in the transportation route from washery to Majhri Railway Siding (of WCL) shall be provided in consultation with and approval of WCL under CSR. | Agreed. Here there is no Majhri Railway siding (of WCL). |
| liv. | Trucks engaged for mineral transportation outside the washery upto the railway siding shall be optimally loaded. The trucks shall be properly maintained and emissions shall be below notified limits. Facilities for parking of trucks carrying raw coal from the linked coalmines shall be created within the Unit. | Being Complied. The trucks which are carrying coal from different collieries to Moonidih washery are regularly maintained in their workshop and are parked at proper place. |

| lv. | Records of quantum of coal (in TPD) and ash content of raw coal being washed, clean coal and coal rejects produced from every batch of washing shall be maintained and details thereof uploaded on the company website. | Being Complied. Records of Coal fines/Slurry are maintained by Moonidih coal washery. |
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| lvi. | The washery unit shall be a zero-discharge facility and no wastewater shall be discharged from the washery into the drains/natural watercourses. Recycled water shall be used for development and maintenance of green belt and in the Plant Operations. | There is zero discharge from the washery and water is recycled for the plant operations and for the development of plantation inside the washery premises. |
| lvii. | Coal fines shall be recovered from the coal slurry, washery discharge and used in power generation and records of quantum of coal fines collected and used shall be properly maintained. | Stock of slurry is maintained, records of coal fines are maintained. |
| lviii. | No additional groundwater shall be used for the Plant Operations. Any additional water requirement envisaged shall be obtained by recycle/reuse to the maximum extent and from rainwater harvesting measures. | Complied. |
| lix. | Heavy metal content in raw coal, and washed coal shall be analysed once in a year and records maintained thereof. | Agreed |
| lx. | Corporate Environment Responsibility: | Enclosed as Annexure-X |
| a. | The Company shall have a well laid down Environment Policy approved by the Board of Directors. | Agreed |
| b. | The Environment Policy shall prescribe for standard operating process/procedures to bring into focus any infringements/deviation/violation of the environmental or forest norms/conditions. | Agreed |
| c. | The hierarchical system or Administrative Order of the company to deal with environmental issues and for ensuring compliance with the environmental clearance conditions shall be furnished. | Agreed |
| d. | To have proper checks and balances, the company shall have a well laid down system of reporting of non-compliances/violations of environmental norms to the Board of Directors of the company and/or shareholders or stakeholders at large. | Agreed |

| SI. No | B. General Conditions Conditions by MOEF: | Compliance |
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| i. | No change in mining technology and scope of working shall be made without prior approval of the Ministry of Environment and Forests. | It is being Followed. |
| ii. | No change in the calendar plan of production for quantum of mineral coal shall be made. | Being Followed. |
| iii. | Four ambient air quality monitoring stations shall be established in the core zone as well as in the buffer zone for PM10, PM 2.5, SO 2 and NOx monitoring. Location of the stations shall be decided based on the meteorological data, topographical features and environmentally and ecologically sensitive targets in consultation with the State Pollution Control Board. Monitoring of heavy metals such as Hg, As, Ni, Cd, Cr etc carried out at least once in six months. | The fixing up of locations of monitoring stations in the Jharia Coalfields has been taken up with the Jharkhand State Pollution Control Board. Enclosed as ANNEXURE VIII The work of monitoring of ambient environment has been done through CMPDI, Regional Institute-II, Dhanbad which is having CSIR laboratory recognized under the EP Rules. |
| iv. | Data on ambient air quality (PM 10, PM 2.5, SO 2 and NO x) and heavy metals such as Hg, As, Ni, Cd, Cr and other monitoring data shall be regularly submitted to the Ministry including its Regional Office at Bhubaneswar and to the State Pollution Control Board and the Central Pollution Control Board once in six months. Random verification of samples through analysis from independent laboratories recognized under the EPA rules, 1986 shall be furnished as part of compliance report. | It is complied. Monitoring for the same is done by CMPDI which is having own laboratory recognized under EPA Rules. |
| V. | Adequate measures shall be taken for control of noise levels below 85 dBA in the work environment. Workers engaged in blasting and drilling operations, operation of HEMM, etc shall be provided with ear plugs/muffs. | Being Complied. |
| vi. | Industrial wastewater (workshop and wastewater from the mine) shall be properly collected, treated so as to conform to the standards prescribed under GSR 422 (E) dated 19th May 1993 and 31st December 1993 or as amended from time to time before discharge. Oil and grease trap shall be installed before discharge of workshop effluents. | CMPDI Dhanbad is carrying out regular monitoring of environmental quality work. There is arrangement for treatment of effluent discharge to prescribed standards. |
| vii. | Vehicular emissions shall be kept under control and regularly monitored. Vehicles used for transporting the mineral shall be covered with tarpaulins and optimally loaded. | Already complied. |

| viii. | Monitoring of environmental quality parameters shall be carried out through establishment of adequate number and type of pollution monitoring and analysis equipment in consultation with the State Pollution Control Board and data got analyzed through a laboratory recognized under EPA Rules, Monitoring of environmental quality parameters shall be carried out through establishment of adequate number and type of pollution monitoring and analysis equipment in consultation with the State Pollution Control Board and data got analysed through a laboratory recognized under EPA Rules, 1986. | It is being complied. |
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| ix. | Personnel working in dusty areas shall wear protective respiratory devices and they shall also be provided with adequate training and information on safety and health aspects. | Being complied. Vocational training Centers under separate Human Resource Development Department is conducting regular training programme on these issues. Enclosed as Annexure XV. |
| X. | Occupational health surveillance programme of the workers shall be undertaken periodically to observe any contractions due to exposure to dust and to take corrective measures, if needed and records maintained thereof. The quality of environment due to outsourcing and the health and safety issues of the outsourced manpower should be addressed by the company while outsourcing. | Initial MedicalExamination (IME) and Periodical Medical Examination (PME) of all the personnel are carried out as per the Statutes and Director General of Mines Safety (DGMS) `s guideline. Annexure III. |
| xi. | A separate environmental management cell with suitable qualified personnel shall be set up under the control of a Senior Executive, who will report directly to the Head of the company. | A full-fledged Environment Department, headed by a HoD (Environment) along with a suitable qualified multidisciplinary team of executives which includes Environment, Mining, Excavation, has been established in Headquarters. They are also trained in ecological restoration, sustainable development, rainwater harvesting methods etc. At the project level, one Executive in each area has also been nominated as Project Nodal Officer (Environment) and is also entrusted with the responsibility of compliance and observance of the environmental Acts/ Laws including environment protection measures .The activities are monitored on regular basis at Area and at Headquarters levels. GM (Environment) at head quarter level, co-ordinates with all the Areas and reports to the Director (Technical) and in turn he reports to the CMD of the company. The team is multidisciplinary and very much motivated under the guidance of company's Director (Technical) and CMD. Further capacity building at both corporate and operating level is being done. |
| xii. | The funds earmarked for environmental protection measures shall be kept in separate account and shall not be diverted for other purpose. Year-wise expenditure shall be reported to this Ministry and its Regional | It is being complied. Agreed to report the same soon. It is being initiated with respect to Moonidih colliery also. |

| Office at Bhubaneswar. | |
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| xiii. | The Project authorities shall advertise at least in two local newspapers widely circulated around the project, one of which shall be in the vernacular language of the locality concerned within seven days of the clearance letter informing that the project has been accorded environmental clearance and a copy of the clearance letter is available with the State Pollution control Board and may also be seen at the website of the ministry of Environment & Forests at www.envfor.nic.in | It has been complied. |
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| xiv. | A copy of the environmental clearance letter shall be marked to concern Panchayat/Zila Parishad, Municipal Corporation or Urban local body and local NGO, if any, from whom any suggestion/representation has been received while processing the proposal. A copy of the clearance letter shall also be displayed on company's website. | Complied. |
| XV. | A copy of the environmental clearance letter shall be shall also be displayed on the website of the concerned State Pollution Control Board. The EC letter shall also be displayed at the Regional Office, District Industry Sector and Collector's Office/Tehsildar's Office for 30 days. | Complied. |
| xvi. | The clearance letter shall be uploaded on the company's website. The compliance status of the stipulated environmental clearance conditions shall also be uploaded by the project authorities on their website and updated at least once every six months so as to bring the same in public domain. The monitoring data of environmental quality parameter (air, water, noise and soil) and critical pollutant. such as PM ₁₀ , PM _{2.5} , SO ₂ and NOx (ambient) and critical sectoral parameters shall also be displayed at the entrance of the project premises and mine office and in corporate office and on company's website. | Complied. |

| xvii. | The project proponent shall submit six monthly compliance reports on status of compliance of the stipulated environmental clearance conditions (both in hard copy and in e-mail) to the respective Regional Office of the Ministry, respective Zonal Office (s) of CPCB and the SPCB. | Being complied. |
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| xviii. | The Regional Office of this Ministry located at Ranchi shall monitor compliance of the stipulated conditions. The Project authorities shall extend full cooperation to the office(s) of the Regional Office by furnishing the requisite data/ information/monitoring reports. | Agreed .It has been complied & shall be complied. |
| xix. | The Environmental statement for each financial year ending 31 March in Form –V 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 uploaded on the company's website along with the status of compliance of EC conditions and shall be sent to the respective Regional Offices of the MoEF by e-mail. | Being complied. |
| 7 | The proponent shall abide by all the commitments and recommendations made in the EIA/EMP report so also during their presentation to the EAC. | Agreed |
| 8 | The proponent is required to obtain all necessary clearances/approvals that may be required before the start of the project. | Agreed |
| 9 | The Ministry or any other competent authority may stipulate any further condition for environmental protection. | Agreed |
| 10 | Failure to comply with any of the conditions mentioned above may result in withdrawal of this clearance and attract the provisions of the Environment (Protection) Act, 1986. | Agreed |

| 11 | The above conditions will be enforced interalia, under the provisions of the Water (Prevention & Control of Pollution) Act, 1974, the Air (Prevention & Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986 and the Public Liability Insurance Act, 1991 along with their amendments and Rules. The proponent shall ensure to undertake and provide for the costs incurred for taking up remedial measures in case of soil contamination, contamination of groundwater and surface water and occupational and other diseases due to the mining operations. | Agreed | |
|----|--|--------|--|
| 12 | The Environmental Clearance is subject to the outcome of the Writ Petition filed by M/S Bharat Coking Coal Limited (BCCL) in response to the closure orders issued by the Jharkhand State Pollution Control Board which is pending in the Jharkhand High Court. | Agreed | |

430.5.17 Additional General Manager

Additional General Manager POOTKEE BALIHARI AREA B.C.C.L. DHANBAD

Project officer

Moonidih Washery
PROJECT OFFICER
MOONIDIH COAL WASHERY

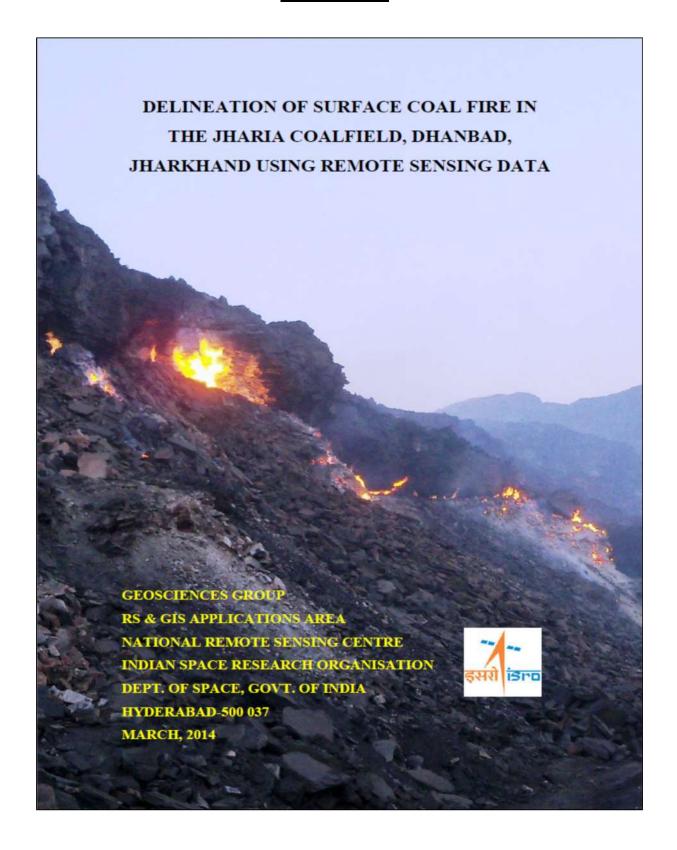
PROJECT DEFINEST AGE
MOOMILING Colliery TRY

ANNEXURE-I

| Production From Oct'16 to Mar'17 (Tonne) | | | | | | | | |
|---|------|------|------|------|------|--------|-------|--|
| Colliery Oct '16 Nov '16 Dec '16 Jan'17 Feb'17 March'17 | | | | | | | | |
| PBPC | 1977 | 2579 | 2999 | 2465 | 1448 | 2312 | 13780 | |
| K.B. 10/12 | 506 | 794 | Nil | Nil | 0 | 0 | 1300 | |
| Bhagabandh | 1273 | 1771 | 3064 | 3171 | 2879 | 3317 | 15475 | |
| Gopalichuck | 507 | 370 | 983 | 1036 | 1004 | 1167 | 5067 | |
| Moonidih 31770 55590 57065 63265 37525 42702 | | | | | | | | |
| Total Production from cluster is | | | | | | 323539 | | |

EC grant for cluster XI is 5.08 and 6.604 MTPA normative and peak production respectively. The production is well within the limits.

ANNEXURE-II



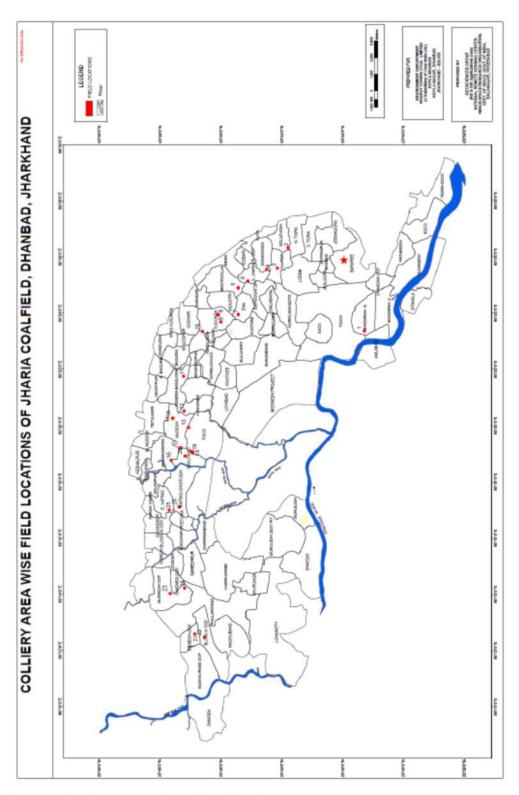


Figure 7: Field locations of coal mine fire shown over colliery area boundary in Jharia coal field, Dhanbad, Jharkhand.

NRSC/RSA/GSD/BCCL/Project Report/April2014

5. There is a decrease in areal extent of the fire (Figure 10) from 2006 to 2012.

Note: Estimations of fire extent (in terms of sq.km.) both in 2006 and in the present 2012 study are pixel based. They do not represent the actual ground area under fire. These estimations are made for comparative purpose only, to indicate the increase or decrease of areal disposition of fire. Hence, they should not be quoted as fire area on the ground.

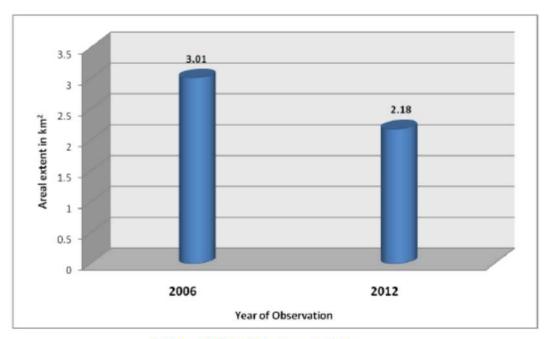


Figure 10: Total fire area statistics

ANNEXURE -III

CSR, R&R and Transportation Plan of Cluster XI

As per EC Condition (Specific Condition No XVIII)

Details of transportation, CSR, R&R and implementation of environmental action plan for each of the 17 clusters should be brought out in a booklet form



Bharat Coking Coal Limited

(A Mini Ratna Company)
P.B Area
Dhanbad

UNDERSTANDING THE SCOPE OF CSR INTERVENTION (BASELINE STUDY REPORT)



FOR BHARAT COKING COAL LTD. (BCCL) DHANBAD

BYNATIONAL CORPORATE SOCIAL RESPONSIBILITY HUB
TISS, MUMBAI

25th NOVEMBER 2013

CIL'S POLICY FOR CORPORATE SOCIAL RESPONSIBILITY (CSR)

Introduction

Mining of coal has profound impact on the people living in and around the areas where the mines are established. The obvious impact of the introduction of any production activity in such areas change the traditional lifestyle of the original inhabitants and indigenous communities and also change the socioeconomic profile of the Area. Hence, the primary beneficiaries of CSR for the company are:

- Land oustees
- PAPs and
- Those staying within the radius of 25 Kms of the Project.

Poor and needy section of the society living in different parts of India are the second beneficiaries. In the aforesaid backdrop, policy on Corporate Social Responsibility of CIL has been framed after incorporating the features of the Companies Act 2013 and as per notification issued by Ministry of Corporate Affairs, Govt. of India on 27.02.2014 as well as DPEs guidelines and broadly covers the following: -

- a) Welfare measures for the community at large, so as to ensure the poorer section of the Society derived the maximum benefits.
- b) Contribution to the society at large by way of social and cultural development, imparting education, training and social awareness especially with regard to the economically backward class for their development and generation of income to avoid any liability of employment.
- c) Protection and safeguard of environment and maintaining ecological balance.

Objectives

The main objective of CSR policy is to lay down guidelines for the coal companies to make CSR a key business process for sustainable development for the society. It aims at supplementing the role of the Govt. in enhancing welfare measures of the society based on the immediate and long term social and environmental consequences of their activities. CIL will act as a good Corporate Citizen, subscribing to the principles of Global Compact for implementation.

Areas Covered under CSR

- The poor and needy Section of the Society living in different parts of India are covered.
- The CSR Programme also covers the existing components of Special Component Plan (SCP) and Tribal Sub Plan (TSP) for development of the SC and ST population besides development components for the entire population.

80% of the budgeted amount is spent within the radius of 25 Km of the Project Site/Mines/Area HQ/Company HQ and 20% of the budget is spent within the State.

Allocation of Fund

The fund for the CSR is allocated based on 2% of the average net profit of the Company for the three immediate preceding financial years or Rs. 2.00 per ton of Coal Production of previous year whichever is higher.

Scope

As per Schedule VII of New Companies Act 2013, the following are the Scope of Activities under Corporate Social Activities:

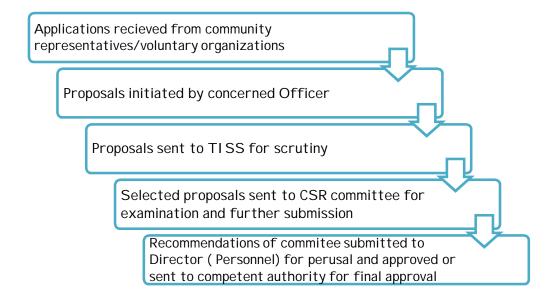
- i) Eradicating hunger, poverty and malnutrition, promoting healthcare including preventive health care and sanitation and making available safe drinking water.
- ii) Promoting education, including special education and employment enhancing vocation skills especially among children, women, elderly, and differently abled and livelihood enhancement projects;
- Promoting gender equality, empowering women, setting up homes and hostels for women and orphans, setting up old age homes, day care centers and such other facilities for senior citizens and measures for reducing inequalities faced by socially and economically backward groups;
- iv) Ensuring environmental sustainability, ecological balance, protection of Flora and Fauna, animal welfare, agro-forestry, conservation of natural resources and maintaining quality of soil, air and water;
- v) Protection of national heritage, art and culture including restoration of buildings and sites of historical importance and works of art; setting up public libraries, promotion and development of traditional arts and handicrafts;
- vi) Measures for the benefit of armed forces veterans, war widows and their dependents
- vii) Training to promote rural sports, nationally recognized sports, Paralympics sports and Olympic sports;
- viii) Contribution to the Prime Minister's National Relief Fund or any other fund set up by the Central Government for socio-economic development and relief and welfare of the Scheduled Castes, the Scheduled Tribes, other backward classes, minorities and women;
- ix) Contributions or funds provided to technology incubators located within academic institutions which are approved by the Central Government;

x) Rural development projects

Implementation

- The investment in CSR is project based and for every project time framed periodic mile stones should be finalized at the outset.
- Project activities identified under CSR are implemented by Specialized Agencies. Specialized Agencies are made to work singly or in tandem with other agencies. Specialized agencies that are included presently for implementation of CSR projects in Cluster VII are through Contracted agencies for civil works.

Institutional Arrangement



Baseline study done by TISS (Putki Balihari Area) Kenduahdih

Tola: Kenduahdih (Ward 12) | Panchayat: Kenduahdih | Block: Dhanbad | District: Dhanbad

| Census Year | 2001 |
|-------------|------|
| Households | 150 |
| Population | 1300 |

Source of water

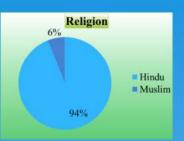
Irrigation None Drinking Tank, Public and Purpose private tap

Crop Grown

Paddy Maize Wheat vegetables

Recreation / **Common Facilities**

Playground Samaaj Mandir Cremation Place, community hall

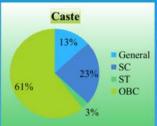


Migration Pattern

Location Status Outside State Few (Agri Labour)

Accessibility to Forest/Mining **Produce**

Coal Collection, Firewood Cultivation



Sources of Livelihood

Own farm activities Agricultural labour Non-agri labour (rural) Salaried employment Petty business/trade Collect & sale forest/mining products, factory labor Rent/pension/remittance

Common Transport Facilities

Motor Cycle Bicycle

Facilities Located in Villages

Cemented tar road

PDS Shop

Grocery Shop

Pre-Pri/Nursery School

Govt Primary School

Pvt. Primary School

Govt Secondary School

Higher Sec School

Pvt Clinic (RMP+)

Asha worker

Dai

Facilities Located Within 5 Kms

Bus Stop (Putki)

Daily Evening Market (Boragarh)

DTP/Xerox (Bhagabandh)

Post Office (Bhagabandh)

Railway Station (Bhagabandh)

Police Station (Putki)

Gram Panchayat Office (South Balihari)

Cooperative Society (Putki)

Bank for S/B account (Bhagabandh)

Degree College(Jharia)

CHC Govt /Gen Hospital (Bhagabandh)

Private Hospital (Bhagabandh)

Medical Shop/Chemist (Bhagabandh)

Facilities Located More Than 5 Kms

Weekly Market

Block Development Office (Dhanbad)

District Headquarters (Dhanbad)

Warehouse (Dhanbad)

APMC/Mandi (Dhanbad)

ITI/Polytechnic(Dhanbad)

Health Sub - Centre (Karkend Mor)

Primary Health Centre(Dhanbad)

Veterinary Clinic(Karkend Mor)

"BCCL Ke LAL and BCCL Ki Ladli" Scheme:

Bharat Coking Coal Limited (BCCL) under its CSR Programme started a new initiative "BCCL Ke LAL and BCCL Ki Ladli" for providing free educational support & grooming them for competitive entrance examination of engineering like IIT, NITs, etc. to meritorious male and female students. "BCCL Ke LAL and BCCL Ki Ladli" aims at facilitating the meritorious students of PAPs (Project Affected Persons), people residing in the command area of BCCL or son/daughter of BCCL wage board Employee. These students particularly belong to poor and weaker section of the society and BCCL's objective is to provide them free school education, coaching from experts to prepare them to appear in admission in Engineering colleges like IITs, NITs and other prestigious colleges of the country.

Details of Study Centres:

Four Coaching Centres will be set-up wherein classes will be conducted through Video Conferencing. Each centre will have 50 Students each (200 Students in all). 10 seats will be reserved for Female Students at each VC Centre. These centres will be established at:

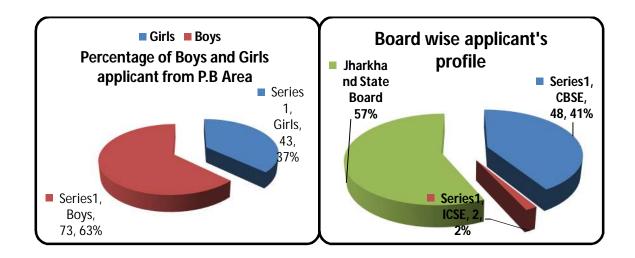
- **a.** Kalyan Bhawan, Jagjiwan Nagar (Dhanbad District)
- **b.** Lodna Area (Dhanbad District)
- **c.** Katras Area (Dhanbad District)
- **d.** Block II Area (Dhanbad District)

Selection Process:

The candidates should be appearing in Class 10th Board Exam in 2017 either from CBSE/ Jharkhand Academic Council (JAC)/ ICSE Boards. Screening Test (Multiple Choice Questions based) will be conducted on 9th May, 2017.

Profile of Candidates who submitted applications from P.B Area:

Based on Based on eligibility criteria for "BCCL Ke LAL and BCCL Ki Ladli" scheme, applications were invited from students who were appearing or appeared in Class 10th Board Exam in 2017. Total 116 students submitted their application form at P.B Area office. These students will appear in 1st Entrance Test conducted by BCCL under "BCCL Ke LAL and BCCL Ki Ladli" scheme.



The final merit list will be published only for those candidates who have secured at least 9 CGPA (for CBSE) or at least 85% aggregate (for ICSE & JAC Board) in Class 10th Board Examinations. If he/she fails in the above condition his/her selection will be cancelled and the merit list will be re-drawn accordingly. All students of VC Centres will be provided the facility of Smart Class for coaching at 4 Centres of BCCL (Barora, Katras, Lodna and HRD, Jagjiwan Nagar, Dhanbad) with online Video & Audio interactive session facility with two such set up at each centre for class 11th and 12th separately.

Regular PTA (Parent Teacher Association Meeting) with students for interaction and review of student's performance and analysis of needs of the parents will be organized at regular intervals. Regular Doubt Clearing Classes along with regular tests will be conducted for continuous improvement of the students.

Expenditure on Civil Work

Civil work done under CSR during the period October, 2016 to March, 2017: Nil

Expenditure on Healthcare

1. Medical Camps organized during October, 2016 to March, 2017:

| Name of Camp | Date | Total No. of | Amount (in Rs.) |
|----------------------|------------|---------------|-----------------|
| | | Beneficiaries | |
| Eye Camp | 22.11.2016 | 38 | 39,700 |
| Eye Camp | 26.11.2016 | | |
| Family Planning Camp | 16.12.2016 | 23 | 39,506 |
| Family Planning Camp | 20.01.2017 | 21 | 37,406 |
| Total | - | 82 | 1,16,612 |
| | | | |

2. No. of Beneficiaries counseled/ treated at CSR Clinic:

| Venue | Duration | | | | | |
|----------------------------|---------------------------|---------------------------|------------------------|--------------------------|--------------------------|--|
| | 26.10.2016 to 25.11.16 | 26.11.2016 to 25.12.16 | 26.12.2016 to 25.01.17 | 26.01.2017to 25.02.17 | 26.02.2017to 25.03.17 | |
| P.B Project Dispensary | 80 | 74 | 75 | 82 | 83 | |
| Hurriladih Dispensary | 10 | 00 | 5 | 0 | 0 | |
| Burragarh Dispensary | 32 | 22 | 15 | 26 | 28 | |
| Putki Dispensary | 27 | 17 | 25 | 15 | 5 | |
| Bhagabandh Dispensary | 22 | 20 | 22 | 20 | 15 | |
| KB 10/12 Pit Dispensary | 73 | 92 | 60 | 88 | 85 | |
| Gopalichuck Dispensary | 28 | 0 | 0 | 30 | 0 | |
| Simlabahal Dispensary | 61 | 85 | 13 | 39 | 5 | |
| Total | 333 | 310 | 215 | 300 | 221 | |

Rehabilitation & Resettlement during April, 2016 to March, 2017

Total 9 households from Kenduahdih & Simlabahal Collieries were shifted to Rehabilitation Site in August, 2016. Details of Households are as follows:

| Sl. No. | Name of HoH | Site/Colony Name | Identity Card No. issued by JRDA | HH Survey No. | Rehabilitation Site/Colony Allotted | Quarter Number Allotted |
|------------|-----------------------------|------------------------------|----------------------------------|---------------------|---|-------------------------------|
| 01 | Smt. Kamala Singh | 4 Pits Gansadih | Kend/2/215 - 023 | 023 | Jharia Bihar, Belgaria | 0733 |
| 02 | Sri, Ajay Paswan | 4 Pits Gansadih | Kend/2/215 - 022 | 022 | Jharia Bihar, Belgaria | 0993 |
| 03 | Sri.Raesh Prasad Raju | 4 Pits Gansadih | Kend/2/215 - 020 | 020 | Jharia Bihar, Belgaria | 0989 |
| 04 | Sri. Sanjay Paswan | 4 Pits Gansadih | Kend/2/215 - 021 | 021 | Jharia Bihar, Belgaria | 0991 |
| 05 | Md. Sakil | Dhaska Patti (Tara Bagan) | Smb/1/146-316 | 316 | Jharia Bihar, Belgaria | Not available |
| 06 | Md. Sabir Alam | Dhaska Patti (Tara Bagan) | Smb/1/146-322 | 322 | Jharia Bihar, Belgaria | Not available |
| 07 | Amir Alam | Dhaska Patti (Tara Bagan) | Smb/1/146-321 | 321 | Jharia Bihar, Belgaria | Not available |

| 08 | Md. Faiyaz Alam | Dhaska Patti (Tara Bagan) | Smb/1/146-324 | 324 | Jharia Bihar, Belgaria | Not available |
|----|----------------------------|------------------------------|---------------|-----|---------------------------|---------------|
| 09 | Shiv Balak Chaurasia | Dhaska Patti (Tara Bagan) | Smb/1/146-329 | 329 | Jharia Bihar, Belgaria | Not available |

Transportation Plan

The transportation plan for cluster XI for the financial year 2016-17 is shown below:

| Sl. | Mine | Existing | Other Transport | Existing Transport | Avg. Capacity |
|------|--------------|-----------|------------------|--------------------|---------------|
| No. | Mille | siding | Sites | distance (in KM) | of Dumper (T) |
| | | Burragarh | | 7 | 15 |
| 1. | P.B. Project | | Jamadoba Washery | 9 | 15 |
| | | | Moonidih washery | 4.75 | 15 |
| | | | Mahuda washery | 10 | 15 |
| 2. G | Constinhunt | Burragarh | | 5.9 | 15 |
| | Gopalichuck | | Moonidih | 6.6 | 15 |
| 3. | Bhagabandh | Burragarh | | 1-2 | 18 |
| | | | Moonidih | 4-5 | 18 |
| 4. | KB 10-12 | Burragarh | | 3-4 | 18 |

ANNEXURE-IV

COMPLIANCE OF DHANBAD ACTION PLAN

(1) Covering of loaded transport vehicles

It has been complied. The clause of covering of loaded coal transport vehicle has also been incorporated in the transport agreement/ contract.

(2) Coal transport roads shall be made pucca

| Mine | Proposed pucca road in Mtrs | Work Completed in Mtrs | Proposal processed/a pproved | Likely date of completion |
|--------------|-----------------------------|------------------------------|------------------------------------|--|
| P.B. project | 150 | | | Owing to the restriction due to implementation of Govt. of India approved Master Plan and The Jharkhand State Restriction on construction in unsafe areas, Act 2002. BCCL is in the process of constructing 5.10 km WBM Roads. |

(3) All drillings to be done with dust containment and suppression systems. Sprinklers will be installed including at all coal stock & sidings

Complied. Water sprinkling at all coal stock and sidings is being done by mobile water tankers and through pipe lines. Proposal for installation of fixed sprinklers at siding is under process.

(4) Mobile Sprinklers

| Sl. | Mine/Workshop | No. of mobile | Total | Trips per day |
|-----|--------------------------|---------------|--------------|---------------|
| no. | | sprinklers | Capacity(KL) | |
| 1 | Bhagabandh UG Mine | 1 | 45 | 2 |
| 2 | P.B. project Colliery UG | 1 | 40 | 2 |
| | Mine | | | |
| 3 | Central Auto Workshop | 1 | 8 | 2 |
| 4 | Kustore Akra Workshop | 1 | 45 | 2 |

(5) The direction of surface run-off of the premises of collieries shall be diverted to created water bodies.

Creation of water bodies in coal bearing area will pose safety threats to nearby mine and it will be violation of mines act. This will also create grave danger of inundation of the adjacent mines since the mines are 100 years old and interconnected with each other. However, artificial ponds have been created where, there are no chances of future coal extraction.

(6) Dealing of mine fires

A Master plan for Dealing with fires and subsidence and rehabilitation in the Leasehold of BCCL has been approved by Govt. of India vide letter no- 22020/1/2005-CRC dated 12 08 09. In fire patch of V/VI/VII/VIII seam of Gareria Secn. At East Bassuriya about 1, 70,000 cu. m. mitti and non-combustible material has been filled, rest will be filled by quarry OB.

(7) The waste water shall be passed through oil separator-cum-filtration system

Complied. 1 number of Oil Separator has been constructed at P.B. Project Colliery

(8) The removed OBs shall be utilized for low land filling or for making roads

This condition does not apply as there is no OCP in P.B. Area under cluster XI

(9) Tree plantation on the dumps

Complied. As there is no OCP in P.B. Area under cluster XI. However, ecological park is under construction in lease hold of Bhagabandh. 5 Ha site was taken up in FY 2015-16 and 2 Ha in FY 2016-17. 2000 saplings have been planted starting from April'16 till September'16. This year (FY 2017-18) 2-hectare land is taken for Plantation.

(10) All hazardous wastes shall be disposed off

Complied.

- a. All units have applied for authorization as per Hazardous Wastes (Management, Handling and Trans boundary Movement) Rules.
- b. Burnt/used oil is disposed of as per rule.
- c. Disposal of Hazardous waste, burnt Oil / batteries is being done through E-auctioning to authorized recycler/ re-processor having valid authorization from CPCB/ SPCB. Return are also being filed.

(11) Monitoring and Reporting six monthly

Monitoring work has been done by CMPDI, Dhanbad as per work order issued by BCCL HQ.

(12) Introduction of GIS/ GPS

CMPDI, HQ has been given the job of satellite surveillance of the Jharia coal field through NRSA Hyderabad and the information is being uploaded in the website.

भारत कोकिंग कोल लिगिटेड

(कोल इंडिया का एक उपकम) पंजीकृत कार्यालय कोयला भवन, कोयला नगर, धनवाद-826005 सीआइएन : U10101JH1972GO1000918

महाप्रबंधक का कार्यालय

पश्चिमी झरिया क्षेत्र वो. मुनीडीह, जिलाः धनबाद (भारखण्ड) हटहाट०

फोन नं. 0326 2273483: फेक्स: 0326 2273445, ई मेल: cgmwj@bccl.gov in



Bharat Coking Coal Limited
(A Subsidiary of Coal India Limited)
Regd. OH.: Koyla Bhawan, Koyla Nagar
Dhambad - 826005
CIN: U10101JH1972G01000918

OFFICE OF THE GENERAL MANAGER WESTERN JHARIA AREA

PO: MOONIDIH, DISTT: DHANBAD (JHARKHAND) - 828129 PHONE NO 0328 2273483, FAX NO 0326 2273445, e-mail: cgmwj@bccl.gov.in

Moonidih Hospital

Sub: Report on CSR Activities from Nov 2016 to April 2017.

S.no01.

| CSR CLINIC | MND HOSPITAL | MLD 20/21 DISP | LPT DISPENSER | TOTAL |
|------------|--------------|----------------|---------------|-------|
| NOV 2016 | 481 | 16 | 37 | 534 |
| DEC 2016 | 432 | | 60 | 492 |
| JAN 2017 | 554 | 08 | 65 | 597 |
| FEB 2017 | 466 | 15 | 26 | |
| MARCH 2017 | 448 | 12 | 36 | 496 |
| APRIL 2017 | 344 | 16 | 50 | 410 |

2. Bande Mataram (Free Anti-nantal check -up)

| NOV 2016 | 27 |
|------------|----|
| DEC 2016 | 48 |
| JAN 2017 | 16 |
| FEB 2017 | 20 |
| MARCH 2017 | 21 |
| APRIL 2017 | 21 |

3. LAPROSCOPIC CAMP (FEMALE STERLIZATION CAMP)

| DATE | NO.OF BENEFICIARIES | | |
|-----------|---------------------|--|--|
| 2/12/2016 | 19 | | |
| 6/2/2017 | 13 | | |

4. VILLAGE CAMP

| NAME OF VILLAGE | DATE | NO.OF BENEFICIARIES |
|-----------------|-----------|---------------------|
| KANCHAN PUR | 20/1/2017 | 95 |

AMO/CMS Moonidih, W.J.Area

ANNEXURE- IV

STRICTLY RESTRICTED FOR COMPANY USE ONLY RESTRICTED

The information given in this report is not to be communicated either directly or indirectly to the press or to any person not holding an official position in the CIL / GOVERNMENT.

ENVIRONMENTAL MONITORING REPORT OF BHARAT COKING COAL LIMITED, CLUSTER – XI

(FOR THE Q.E. DECEMBER, 2016)

E. C. no. J-11015/77/2011-IA.II (M) dated 26.08.2013-

March, 2017



CLUSTER - XI

(FOR THE Q.E. December, 2016)

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| 2. | CHAPTER - I | INTRODUCTION | 3-4 |
| 3. | CHAPTER-II | AMBIENT AIR SAMPLING & ANALYSIS | 5-13 |
| 4. | CHAPTER-III | WATER SAMPLING & ANALYSIS | 14-19 |
| 5. | CHAPTER-IV | NOISE SAMPLING & ANALYSIS | 20-24 |
| 6. | Plates: Plate NO I | SURFACE PLAN SHOWING AIR/NOISE MONITORING STATIONS | 25 |
| | Plate NO II | SURFACE PLAN SHOWING WATER MONITORING LOCATIONS | 26 |

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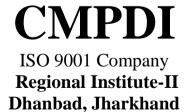
ENVIRONMENTAL MONITORING REPORT OF BHARAT COKING COAL LIMITED CLUSTER – XI

(FOR THE Q.E. DECEMBER, 2016)

E. C. no. J-11015/77/2011-IA.II (M) dated 26.08.2013-

March, 2017





EXECUTIVE SUMMARY

1.0 Introduction

The purpose of environmental monitoring is to assess the quality of various attributes that affects the fauna and flora. In accordance with the quality of these attributes appropriate strategy is to be developed to control the pollution level within the permissible limits. The three major attributes are air, water and noise level.

Bharat Coking Coal Limited (BCCL), a Subsidiary company of Coal India Limited is operating Underground and Opencast Mines in Jharia Coalfield (JCF) is a part of Gondwana Coalfields located in Dhanbad district of Jharkhand, the JCF is bounded by 23°37' N to 23°52' N latitudes and 86°09' E to 86°30' E longitude occupying an area of 450 Sq.km. BCCL has awarded Environmental monitoring work of Jharia Coalfield (JCF) to Central Mine Planning & Design Institute Limited (CMPDIL). The environmental monitoring has been carried out as per the conditions laid down by the MoEF&CC while granting environmental clearance of project, consent letter issued by the respective SPCB, and other statutory requirements.

2.0 Sampling location and rationale

2.1 Ambient air sampling locations

The ambient air quality monitoring stations were selected to represent core, buffer zone area. The rationale has been based on the guidelines stipulated by MoEF&CC, consent letter of SPCB, as well as other statutory requirements.

2.2 Water sampling stations

The Water sampling stations were selected for mine sump water, drinking water supply, well/ Hand pump water also surface water samples.

2.3 Noise level monitoring locations

Noise levels vary depending on the various activities in mining areas. The monitoring of noise level in different locations will be helpful to take appropriate mitigating measures. The noise levels were recorded in mining area, washery and in residential area.

3.0 Methodology of sampling and analysis

3.1 Ambient air quality

Parameters chosen for assessment of ambient air quality were Particulate Matter (PM_{10}), Fine Particulate Matter ($PM_{2.5}$), Sulphur Di-oxide (SO_2) and Nitrogen Oxides (NO_X). Respirable Dust Samplers (RDS) and Fine Dust Sampler ($PM_{2.5}$ sampler) were used for sampling of PM_{10} , SO_2 , & NO_X and Fine Dust Sampler ($PM_{2.5}$ sampler) were used for sampling of $PM_{2.5}$ at 24 hours interval once in a fortnight and the same for the gaseous pollutants. The samples were analysed in Environmental Laboratory of CMPDI, RI-I, Asansol.

3.2 Water quality

Water samples were collected as per standard practice. The effluent samples were collected and analyzed for four parameters on fortnightly basis. Effluent samples were also analyzed for 27 parameters on half-yearly basis. The drinking and Surface water samples were collected and analyzed for 25 and 17 parameters respectively, on quarterly basis. Thereafter the samples were preserved and analyzed at the Environmental Laboratory at CMPDI (HQ), Ranchi.

3.3 Noise level monitoring

Noise level measurements in form of 'LEQ' were taken using Integrated Data Logging Sound Level Meter. Noise levels were measured in Decibels, 'A' weighted average, i.e. dB(A).

4.0 Results and interpretations

4.1 Air quality

It has been seen from the analysis results that the 24 hours average concentration parameters like PM_{10} , $PM_{2.5}$, SO_2 and NO_X are mostly within the permissible limits in all sampling locations as per MoEF&CC Gazette Notification No. GSR 742(E) dt 25.09.2000 Standards for Coal Mines and National Ambient Air Quality Standard -2009. Sometimes the concentration of PM_{10} & $PM_{2.5}$ exceeds the limits due to heavy public traffic, poor road condition, coke oven plants, burning of coal by surrounding habitants, brick making, municipal waste dumps and industries like Steel Plant, thermal Plants including their fly ash etc.

4.2 Water quality

The test results indicate that the major parameters compared with MoEF&CC Gazette Notification No. GSR 742(E) dt 25.09.2000 Standards for Coal Mines, IS.10500/2012 (Drinking water) and IS: 2296 (Surface water), are with in permissible limits.

4.3 Noise Level

During the noise level survey it has been observed that the noise level in the sampling locations is within the permissible limits prescribed as per MoEF&CC Gazette Notification No. GSR 742(E) dt 25.09.2000 Standards for Coal Mines for Industrial Area and Noise pollution (Regulation and Control) Rules, 2000.

CHAPTER - I

INTRODUCTION

1.0 Any industry and development activities including coal mining is bound to affect environmental attributes. There are positive as well as negative impacts of such operations. For controlling the adverse impacts a regular monitoring is essential. The environmental monitoring is being done as per the guide-lines stipulated by Ministry of Environment, Forests and Climate Change (MoEF&CC), Govt. of India.

The very purpose of environmental monitoring is to assess the quality of various attributes which affects the environment. As per quality of these attributes appropriate strategy is to be developed to control the pollution level within the permissible limits. The three major attributes are air, water and noise level.

Bharat Coking Coal Limited (BCCL), a subsidiary company of Coal India Limited (CIL) is operating UG Mines and Opencast Mines in Jharia Coalfield (JCF). The Jharia Coalfield (JCF) having an area of 450 Sq.KM.

Bharat Coking Coal has awarded Environmental Monitoring work of all Projects, Cluster wise, to Central Mine Planning & Design Institute Limited (CMPDIL). The environmental monitoring has been carried out as per conditions laid down by MoEF&CC while granting environmental clearance to different projects. CMPDI has trained manpower and well equipped laboratory to carry out monitoring, analysis and R&D work in the field of environment.

- 1.1 The Cluster-XI is in the Western & Southern part of the Jharia coalfield. It includes a group of 5 Mines (viz. Gopalichak UG Mine, Kachhi Balihari 10/12 Pit UG Mine, PB UG Project, Bhagabandh UG Mine, Moonidih UG mine. The Cluster XI is situated about 25 30 kms from Dhanbad Railway Station. The mines of this Cluster XI are operating since pre nationalization period (prior to 1972-73). It is connected by both Railway and Road. The drainage of the area is governed by Jarian nala & Damodar River.
- 1.2 The Cluster-XI is designed to produce 5.08 MTPA (normative) and 6.604 MTPA (peak) capacity of coal.

The Project has Environmental Clearance from Ministry of Environment, Forests and Climate Change (MoEF&CC) for a rated capacity 5.08 MTPA (normative) and 6.604 MTPA (peak) capacity of coal production vide letter no. J-11015/77/2011-IA.II (M) dated 26th August, 2013.

Ministry of Environment, Forests and Climate Change while granting environmental clearance has given one of the General conditions that "Four ambient air quality monitoring stations should be established in the core zone as well as in the buffer zone for PM₁₀, PM_{2.5}, SO₂, NO_x monitoring. Location of the stations should be decided based on the meteorological data, topographical features and environmentally and ecologically sensitive targets in consultation with the State

| Pollution Control Board." | And | other | conditions | regarding | water | / effluent | and | noise |
|---------------------------|-----|-------|------------|-----------|-------|------------|-----|-------|
| level monitoring. | | | | | | | | |

In compliance of these conditions the Environmental Monitoring has been carried out & report prepared for submission to MoEF&CC & SPCB and other statutory authorities.

.....

CHAPTER-II

AMBIENT AIR QUALITY MONITORING

2.1 Location of sampling station and their rationale:

(as per G.S.R. 742 (E) dt. 25th December,2000)

2.1.1 Ambient Air Quality Sampling Locations

I. CORE ZONE Monitoring Location

i) Pootkee Balihari Office (A16): Industrial Area

The location of the sampling station is 23°40.977' N 086°23.963'E. The sampler was placed at an elevated platform approx. 1.5m above ground level at Project Office.

ii) Moonidih UGP (A17): Industrial Area

The location of the sampling station is 23° 39'32" N & 86° 26'13" E. The sampler was placed at an elevated platform approx. 1.5m above ground level at project office.

iii) Moonidih Washery (A29): Industrial Area

The location of the sampling station is 23°44'31" N & 086°26'13"E. The sampler was placed at a height of approx. 1.5m above ground level at Project office.

2.2 Methodology of sampling and analysis

Parameters chosen for assessment of ambient air quality were Particulate Matter (PM₁₀), Particulate Matter (PM_{2.5}), Sulphur Di-oxide (SO₂) and Nitrogen Oxides (NO_X). Respirable Dust Samplers (RDS) & fine particulates for PM_{2.5} sampler were used for sampling PM₁₀ & PM_{2.5} respectively at 24 hours interval once in a fortnight and the same for the gaseous pollutants. The samples were analyzed in Environmental Laboratory of CMPDI, RI-I, Asansol.

2.3 Results & Interpretations

The results of Ambient Air Quality are presented in tabular form along with Bar chart for each monitoring station. The interpretations of different parameters are given below:

2.3.1 Ambient air quality

Particulate Matter PM₁₀

In core zone under Industrial area varies from 76 to 112 μ/m^3

Particulate Matter PM_{2.5}

In core zone under Industrial area varies from 31 to 68 μ/m^3

Sulphur Dioxide:

In core zone under Industrial area varies from 11 to 18 μ/m^3

Oxides of Nitrogen:

In core zone under Industrial area varies from 23 to 32 μ/m^3

AMBIENT AIR QUALITY DATA

Name of the Company: Bharat Coking Coal limited Year : 2016-17. Name of the Cluster: Cluster - XI Q.E.: December

2016

Station Code/Name: (a) A16 Pootkee Balihari office

Category:

(b) A17 Moonidih UGP

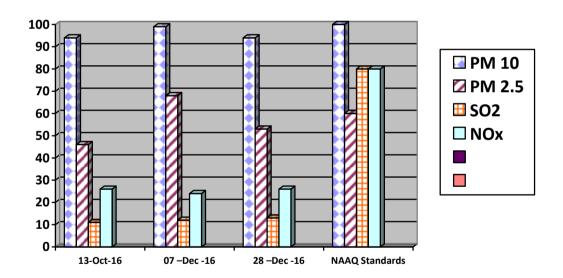
Industrial.

(c) A29 Moonidih Washery

ZONE: Core

(a). Station Code/Name: A16- Pootkee Balihari office Category: Industrial¹.

| (0.)- 0.00. | | | | | |
|-------------|-------------------|-------|--------|-----|-----|
| SI. No. | Dates of sampling | PM 10 | PM 2.5 | SO2 | NOx |
| 1 | 13- Oct - 16 | 94 | 46 | 11 | 26 |
| 2 | 07 –Dec -16 | 99 | 68 | 12 | 24 |
| 3 | 28 –Dec -16 | 94 | 53 | 13 | 26 |
| N | IAAQ Standards | 100 | 60 | 80 | 80 |



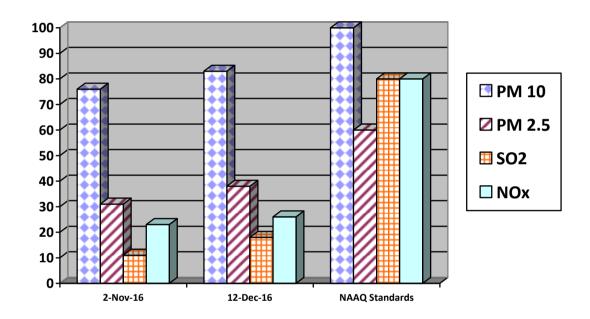
Note:

- All values are expressed in microgram per cubic meter.
- > 24 hours duration.

¹ Report released by Shri Indranil De, Manager (Env), CMPDI, RI-1, Asansol, Signed.... 22.02.2017. Job No. 110310

(b). Station Code/Name: A17- Moonidih UGP Category: Industrial².

| SI. No. | Dates of sampling | PM 10 | PM 2.5 | SO2 | NOx |
|---------|-------------------|-------|--------|-----|-----|
| 1 | 02 - Nov -16 | 76 | 31 | 11 | 23 |
| 2 | 12 - Dec - 16 | 83 | 38 | 18 | 26 |
| N | IAAQ Standards | 100 | 60 | 80 | 80 |



Note:

Job No:200316028

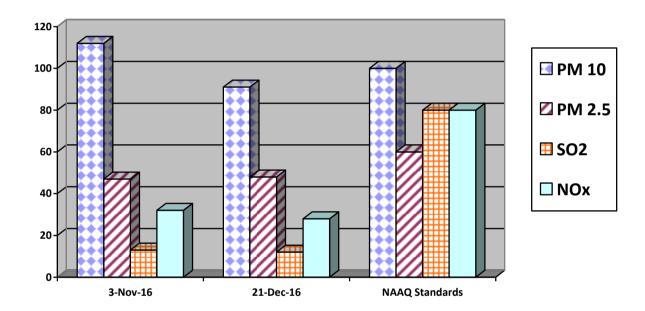
- > All values are expressed in microgram per cubic meter.
- > 24 hours duration.

 2 Report released by Shri Indranil De, Manager (Env), CMPDI, RI-1, Asansol, Signed.... 22.02.2017. Job No. 110310

⋘.....Date

(c). Station Code/Name: A29- Moonidih Washery Category: Industrial³.

| | | | | | |
|---------|-------------------|-------|--------|-------------|-----|
| SI. No. | Dates of sampling | PM 10 | PM 2.5 | SO2 | NOx |
| 1 | 03 - Nov -16 | 112 | 47 | 13 | 32 |
| 2 | 21-Dec-16 | 91 | 48 | 12 | 28 |
| N | IAAQ Standards | 100 | 60 | 80 | 80 |



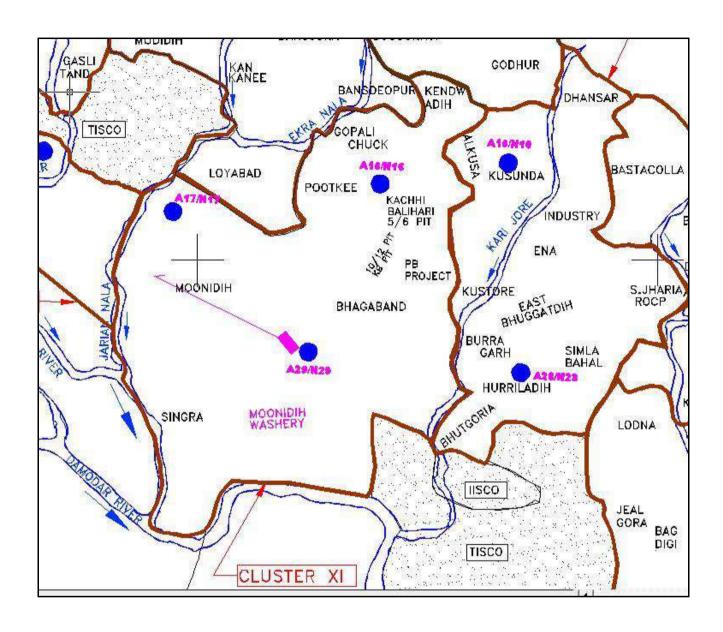
Note:

- > All values are expressed in microgram per cubic meter.
- > 24 hours duration.

³ Report released by Shri Indranil De, Manager (Env), CMPDI, RI-1, Asansol, Signed..... 22.02.2017. Job No. 110310



Ambient Air Monitoring Stations in Cluster- XI in Core & Buffer Zones



Ambient Air Quality Standards for Jharia Coal Field As per the Environment (Protection) Amendment Rules, 2000 notified vide notification G.S.R. 742(E), dated 25.9.2000.

| Category | Pollutant | Time weighted average | Concentration in Ambient Air | Method of Measurement |
|---|--|--|--|---|
| 1 | 2 | 3 | 4 | 5 |
| III Coal mines located in the coal fields of Jharia Raniganj Bokaro | Suspended Particulate Matter (SPM) | Annual Average * 24 hours | $500 \ \mu g/m^3$ $700 \ \mu g/m^3$ | - High Volume Sampling (Average flow rate not less than 1.1 m³/minute) |
| • Bokaro | Respirable Particulate Matter (size less than 10 µm) (RPM) | Annual Average * 24 hours | $250 \ \mu g/m^3$ $300 \ \mu g/m^3$ | Respirable Particulate Matter sampling and analysis |
| | Sulphur Dioxide (SO ₂) | Annual Average * 24 hours | 80 μg/m ³ 120 μg/m ³ | 1.Improved west and Gaeke method 2.Ultraviolet fluorescene |
| | Oxide of Nitrogen as NO ₂ | Annual Average * 24 hours ** | $80 \ \mu g/m^3$ $120 \ \mu g/m^3$ | 1. Jacob & Hochheiser Modified (Na- Arsenic) Method 2. Gas phase Chemilumine- scence |

Note:

^{*} Annual Arithmetic mean for the measurements taken in a year, following the guidelines for frequency of sampling laid down in clause 2.

^{** 24} hourly / 8 hourly values shall be met 92% of the time in a year. However, 8% of the time it may exceed but not on two consecutive days.

NATIONAL AMBIENT AIR QUALITY STANDARDS

New Delhi the 18th November 2009

In exercise of the powers conferred by Sub-section (2) (h) of section 16 of the Air (Prevention and Control of Pollution) Act, 1981 (Act No. 14 of 1981), and in supersession of the notification No(s).S.O.384(E), dated 11th April 1994 and S.O.935(E), dated 14th October 1998, the Central Pollution Control Board hereby notify the National Ambient Air Quality Standards with immediate effect

| | Time Concentration in Ambient Weighted Air | | Air | Methods of Measurement |
|--|--|---|--|--|
| Pollutant | Average | Industrial, Residenti al, Rural and other Areas | Ecologically Sensitive Area (Notified by Central Government) | |
| Sulphur Dioxide (SO ₂), µg/m ³ | Annual * 24 Hours ** | 50 80 | 20 80 | -Improved West and Gaeke Method -Ultraviolet Fluorescence |
| Nitrogendioxide (NO ₂), µg/m ³ | Annual * 24 Hours ** | 40 80 | 30 80 | -Jacob &Hochheiser modified (NaOH-NaAsO ₂) Method -Gas Phase Chemiluminescence |
| Particulate Matter (Size less than 10µm) or PM ₁₀ , µg/m ³ | Annual * 24 Hours ** | 60 100 | 60 100 | -Gravimetric -TEOM -Beta attenuation |
| Particulate Matter (Size less than 2.5μm) or PM _{2.5} , μg/m ³ | Annual * 24 Hours ** | 40 60 | 40 60 | -Gravimetric -TEOM -Beta attenuation |
| Ozone (O ₃) , μg/m ³ | 8 Hours * 1 Hour ** | 100 180 | 100 180 | -UV Photometric -Chemiluminescence -Chemical Method |
| Lead (Pb) , µg/m³ | Annual * 24 Hours ** | 0.50 1.0 | 0.50 1.0 | -AAS/ICP Method after sampling on EPM 2000 or equivalent filter paper -ED-XRF using Teflon filter |
| Carbon Monoxide (CO), mg/m ³ | 8 Hours ** 1 Hour ** | 02 04 | 02 04 | -Non dispersive Infrared (NDIR) Spectroscopy |
| Ammonia (NH ₃), μg/m ³ | Annual * 24 Hours ** | 100 400 | 100 400 | -Chemiluminescence -Indophenol blue method |
| Benzene (C ₆ H ₆), μg/m ³ | Annual * | 05 | 05 | -Gas Chromatography (GC) based continuous analyzer -Adsorption and desorption followed by GC analysis |
| Benzo(a)Pyrene (BaP) Particulate phase only, ng/m³ | Annual * | 01 | 01 | -Solvent extraction followed byHPLC/GC analysis |
| Arsenic (As), ng/m ³ | Annual * | 06 | 06 | -AAS/ICP Method after sampling on EPM 2000 or equivalent filter paper |
| Nickel (Ni), ng/m ³ | Annual * | 20 | 20 | -AAS/ICP Method after sampling on EPM 2000 or equivalent filter paper |

^{*} Annual Arithmetic mean of minimum 104 measurements in a year at a particular site taken twice a week 24 hourly at uniform intervals.

** 24 hourly or 8 hourly or 1 hourly monitored values, as applicable, shall be complied with 98% of the time in a year. 2% of the time, they may exceed the limits but not on two consecutive days of monitoring.

NOTE: Whenever and wherever monitoring results on two consecutive days of monitoring exceed the limits specified above for the respective category, it shall be considered adequate reason to institute regular or continuous monitoring and further investigations.

CHAPTER - III

WATER QUALITY MONITORING

3.1 Location of sampling sites

(Refer Plate No. - II)

- i) Mine Discharge of Bhagabandh (MW11)
 - A sampling point is fixed to assess the effluent quality of Mine discharge. This location is selected to monitor effluent discharge in to Kari jore.
- ii) Drinking Water quality at **Bhagabandh (GW11)**
- iii) Surface Water quality at U/S of Jarian Nala (SW23)
- iv) Surface Water quality at **D/S of Jarian Nala (SW24)**
- v) Surface Water quality at **U/S of Damodar River (SW25)**
- vi) Surface Water quality at **D/S of Damodar River (SW26)**

3.2 Methodology of sampling and analysis

Water samples were collected as per standard practice. The effluent samples were collected and analyzed for four parameters on fortnightly basis. The drinking and Surface water samples were collected & thereafter the samples were preserved and analyzed for 25 and 17 parameters respectively, on quarterly basis at the Environmental Laboratory at CMPDI (HQ), Ranchi.

3.3 **Results & Interpretations**

The results are given in tabular form along with the applicable standards. Results are compared with Schedule - VI, effluent prescribed by MoEF&CC. Results show that most of the parmeters are within the permissible limits.

WATER QUALITY DATA

(EFFLUENT WATER FOUR PARAMETERS)

Name of the Company: Bharat Coking Coal Year: 2016-17.

Limited

Name of the Project: Cluster - XI Month: October, 2016.

Name of the Stations & Code : 1. MW11- Mine Discharge of

Bhagabandh

First Fortnight

| SI. No. | Parameters | MW11 (Mine Discharge) | As per MOEF&CC General Standards for schedule VI |
|------------|------------------------|---------------------------|--|
| | | 13.10.2016 | |
| 1 | Total Suspended Solids | 20 | 100 (Max) |
| 2 | pН | 8.33 | 5.5 - 9.0 |
| 3 | Oil & Grease | <2.0 | 10 (Max) |
| 4 | COD | 30 | 250 (Max) |

Second Fortnight

| SI. No. | Parameters | MW11 (Mine Discharge) 19.10.2016 | As per MOEF&CC General Standards for schedule VI |
|------------|------------------------|---|---|
| 1 | Total Suspended Solids | 24 | 100 (Max) |
| 2 | рН | 8.23 | 5.5 - 9.0 |
| 3 | Oil & Grease | <2.0 | 10 (Max) |
| 4 | COD | 30 | 250 (Max) |

All values are expressed in mg/lit unless specified.



WATER QUALITY DATA

(EFFLUENT WATER FOUR PARAMETERS)

Name of the Company: Bharat Coking Coal Year: 2016-17.

Limited

Name of the Project: Cluster - XI Month: November, 2016.

Name of the Stations & Code : 1. MW11- Mine Discharge of

Bhagabandh

First Fortnight

| SI. | | MW11 | As per MOEF&CC General |
|-----|------------------------|------------------|---------------------------|
| No. | Parameters | (Mine Discharge) | Standards for schedule VI |
| | | 14.11.2016 | |
| 1 | Total Suspended Solids | 28 | 100 (Max) |
| 2 | рН | 8.32 | 5.5 - 9.0 |
| 3 | Oil & Grease | <2.0 | 10 (Max) |
| 4 | COD | 34 | 250 (Max) |

Second Fortnight

| SI. No. | Parameters | MW11 (Mine Discharge) 19.11.2016 | As per MOEF&CC General Standards for schedule VI |
|------------|------------------------|---|--|
| 1 | Total Suspended Solids | 24 | 100 (Max) |
| 2 | рН | 8.53 | 5.5 - 9.0 |
| 3 | Oil & Grease | <2.0 | 10 (Max) |
| 4 | COD | 32 | 250 (Max) |

All values are expressed in mg/lit unless specified.

1 2/3/45 2 10 0211 Analysed By

WATER QUALITY DATA

(EFFLUENT WATER FOUR PARAMETERS)

Name of the Company: Bharat Coking Coal Year: 2016-17.

Limited

Name of the Project: Cluster - XI Month: December, 2016.

Name of the Stations & Code : 1. MW11- Mine Discharge of

Bhagabandh

First Fortnight

| SI. No. | Parameters | MW11 (Mine Discharge) 03.12.2016 | As per MOEF&CC General Standards for schedule VI |
|------------|------------------------|---|--|
| 1 | Total Suspended Solids | 20 | 100 (Max) |
| 2 | рН | 8.65 | 5.5 - 9.0 |
| 3 | Oil & Grease | <2.0 | 10 (Max) |
| 4 | COD | 36 | 250 (Max) |

Second Fortnight

| SI. | | MW11 | As per MOEF&CC General |
|-----|------------------------|------------------|---------------------------|
| No. | Parameters | (Mine Discharge) | Standards for schedule VI |
| | | 22.12.2016 | |
| 1 | Total Suspended Solids | 28 | 100 (Max) |
| 2 | рН | 8.64 | 5.5 - 9.0 |
| 3 | Oil & Grease | <2.0 | 10 (Max) |
| 4 | COD | 36 | 250 (Max) |

All values are expressed in mg/lit unless specified.

Analysed By
JSA/SA/SSA

Checked By Lab Incharge Env. Lab, RI-2, CMPDI

WATER QUALITY (SURFACE WATER- ALL PARAMETERS)

Name of the Company: **Bharat Coking** Year: 2016-17

Coal Limited

Name of the Project: Cluster - XI Period: Q. E. December, 2016.

Area: Bhagabandh UGP Project: Cluster XI

Bhagabandh UGP

Stations: Date of Sampling:

 1. Upstream in Jarian Nala SW-23
 07/12/2016

 2. Downstream in Jarian Nala SW-24
 24/12/2016

 3. Upstream in Damodar river SW-25
 24/12/2016

 4. Downstream in Damodar river SW-26
 24/12/2016

| Sl. | Parameter | | Sampling | Stations | | Detection | IS:2296 – 1982 | BIS Standard & |
|-----|---|------------|------------|------------|------------|-----------------|--------------------------------------|---|
| No | | SW-23 | Sw-24 | SW-25 | SW-26 | Limit | (Inland surface water) Class C | Method |
| 1 | Arsenic (as As), mg/l, Max | < 0.002 | < 0.002 | < 0.002 | < 0.002 | 0.002 | 0.2 | IS 3025/37:1988 R : 2003, AAS-VGA |
| 2 | BOD (3 days 27°C), mg/l, Max | 2.2 | 2.4 | 2.2 | 2.4 | 2.00 | 300 | IS 3025 /44: 1993, R: 2003 3 day incubation at 27°C |
| 3 | Colour (Hazen Unit) | colourless | colourless | colourless | colourless | Qualitativ e | 300 | Physical/Qualitative |
| 4 | Chlorides (as Cl), mg/l, Max | 48 | 30 | 32 | 66 | 2.00 | 600 | IS-3025/32:1988, R-2007, Argentometric |
| 5 | Copper (as Cu), mg/l, Max | < 0.03 | < 0.03 | < 0.03 | < 0.03 | 0.03 | 1.5 | IS 3025 /42 : 1992 R : 2009, AAS-Flame |
| 6 | Disolved Oxygen, min. | 4.9 | 3.7 | 5.2 | 4.1 | 0.10 | 4 | IS 3025/381989, R: 2003, Winkler Azide |
| 7 | Fluoride (as F) mg/l, Max | 0.49 | 0.93 | 0.94 | 0.79 | 0.02 | 1.5 | APHA, 22 nd Edition SPADNS |
| 8 | Hexavalent Chromium, mg/l, Max | 0.009 | 0.022 | 0.006 | 0.012 | 0.01 | 0.05 | APHA, 22 nd Edition, 1,5 - Diphenylcarbohydrazide |
| 9 | Iron (as Fe), mg/l, Max | 1.379 | 1.734 | 1.672 | 1.649 | 0.06 | 50 | IS 3025 /53 : 2003, R: 2009, AAS-Flame |
| 10 | Lead (as Pb), mg/l, Max | 0.032 | 0.067 | 0.032 | 0.032 | 0.005 | 0.1 | APHA, 22 nd Edition AAS-GTA |
| 11 | Nitrate (as NO ₃), mg/l, Max | 5.34 | 7.88 | 8.05 | 12.13 | 0.50 | 50 | APHA, 22 nd Edition, UV-Spectrphotometric |
| 12 | pH value | 8.39 | 8.59 | 8.60 | 8.74 | 2.5 | 6.5-8.5 | IS-3025/11:1983, R-1996, Electrometric |
| 13 | Phenolic compounds (as C ₆ H ₅ OH), mg/l, Max | <0.002 | < 0.002 | <0.002 | <0.002 | 0.002 | 0.0005 | APHA, 22 nd Edition 4-Amino Antipyrine |
| 14 | Selenium (as Se), mg/l, Max | < 0.002 | < 0.002 | < 0.002 | < 0.002 | 0.002 | 0.05 | APHA, 22 nd Edition AAS-GTA |
| 15 | Sulphate (as SO ₄) mg/l, Max | 210 | 90 | 90 | 290 | 2.00 | 400 | APHA, 22 nd Edition Turbidity |
| 16 | Total Dissolved Solids, mg/l, Max | 330 | 681 | 338 | 706 | 25.00 | 1500 | IS 3025 /16:1984 R: 2006, Gravimetric |
| 17 | Zinc (as Zn), mg/l, Max | < 0.01 | < 0.01 | < 0.01 | < 0.01 | 0.01 | 5.0 | IS 3025 /49 : 1994, R : 2009, AAS-Flame |

All values are expressed in mg/lit unless specified.

Analysed By JSA/SA/SSA

Checked By Lab Incharge Env. Lab, RI-2, CMPDI

WATER QUALITY (DRINKING WATER- ALL PARAMETERS)

Name of the Company: **Bharat Coking** Year: 2016-17.

Coal Limited

Name of the Project: Cluster - XI Period: Q. E. December, 2016.

Area: Bhagabandh UGP Project: Cluster XI Bhagabandh UGP

Stations:

Date of Sampling:

1 Drinking Water from Rhagaband GW-11

29/12/2016

| | 1. Drinkin | g Water from | | | -11 | 29 | 9/12/2016 |
|-----|--|-------------------|---|---|-------------|-----------------------------|---|
| Sl. | Parameter | Sampling Stations | | | Detection | IS:10500 | Standard / Test |
| No | | GW-11 | 2 | 3 | Limit | Drinking Water Standards | Method |
| 1 | Boron (as B), mg/l, Max | <0.20 | | | 0.20 | 0.5 | APHA, 22 nd Edition ,Carmine |
| 2 | Colour,in Hazen Units | 13 | | | 1 | 5 | APHA, 22 nd Edition ,PtCo. Method |
| 3 | Calcium (as Ca), mg/l, Max | 36.8 | | | 1.60 | 75 | IS-3025/40:1991, EDTA |
| 4 | Chloride (as Cl), mg/l, Max | 36 | | | 2.00 | 250 | IS-3025/32:1988, R-2007, Argentometric |
| 5 | Copper (as Cu), mg/l, Max | <0.03 | | | 0.03 | 0.05 | IS 3025/42 : 1992 R : 2009, AAS-Flame |
| 6 | Fluoride (as F) mg/l, Max | 0.79 | | | 0.02 | 1.0 | APHA, 22 nd Edition , SPADNS |
| 7 | Free Residual Chlorine, mg/l, Min | 0.06 | | | 0.02 | 0.2 | APHA, 22 nd Edition, DPD |
| 8 | Iron (as Fe), mg/l, Max | 2.083 | | | 0.06 | 0.3 | IS 3025 /53 : 2003, R: 2009 , AAS-Flame |
| 9 | Lead (as Pb), mg/l, Max | 0.134 | | | 0.005 | 0.01 | APHA, 22 nd Edition, AAS- GTA |
| 10 | Manganese (as Mn), mg/l, Max | 0.020 | | | 0.02 | 0.1 | IS-3025/59:2006, AAS-Flame |
| 11 | Nitrate (as NO ₃), mg/l, Max | 6.2 | | | 0.5 | 45 | APHA, 22 nd Edition, UV-Spectrphotometric |
| 12 | Odour | Agreeable | | | Qualitative | Agreeable | IS 3025 /05:1983, R-2012, Qualitative |
| 13 | pH value | 8.38 | | | 2.5 | 6.5 to 8.5 | IS-3025/11:1983, R-1996, Electrometric |
| 14 | Phenolic compounds (as C ₆ H ₅ OH), mg/l, Max | < 0.002 | | | 0.001 | 0.001 | APHA, 22 nd Edition,4-Amino Autipyrine |
| 15 | Selenium (as Se), mg/l, Max | < 0.002 | | | 0.002 | 0.01 | APHA, 22 nd Edition, AAS- GTA |
| 16 | Sulphate (as SO ₄) mg/l, Max | 76 | | | 2.00 | 200 | APHA, 22 nd Edition. Turbidity |
| 17 | Taste | Acceptable | | | Qualitative | Acceptable | APHA, 22 nd Edition. Taste |
| 18 | Total Alkalinity (caco3),, mg/l, Max | 136 | | | 4.00 | 200 | IS-3025/23:1986, Titration |
| 19 | Total Arsenic (as As), mg/l, Max | < 0.002 | | | 0.002 | 0.01 | IS 3025/ 37:1988 R : 2003, AAS-VGA |
| 20 | Total Chromium (as Cr), mg/l, Max | 0.854 | | | 0.04 | 0.05 | IS-3025/52:2003, AAS- Flame |
| 21 | Total Dissolved Solids, mg/l, Max | 394 | • | | 25.00 | 500 | IS 3025 /16:1984 R: 2006, Gravimetric |
| 22 | Total Hardness (c _a co ₃), mg/l, Max | 204 | | | 4.00 | 200 | IS-3025/21:1983, R-2002, EDTA |
| 23 | Turbidity, NTU, Max | 1 | | | 1.0 | 1 | IS-3025/10:1984 R-1996, Nephelometric |
| 24 | Zinc (as Zn), mg/l, Max | < 0.01 | | | 0.01 | 5.0 | IS 3025/49 : 1994, R : 2009, AAS-Flame |

All values are expressed in mg/lit unless specified.

Analysed By JSA/SA/SSA

Checked By Lab Incharge Env. Lab, RI-2, CMPDI

Approved By Dy.Technical Manager Env. Lab, CMPDI (HQ),

(Authorized Signatory)

CHAPTER - IV NOISE LEVEL QUALITY MONITORING

4.1 Location of sampling sites and their rationale

i) Pootkee Balihari Office (N16)

To assess the noise level in mine site, the noise levels were recorded in the mine area where all mining activities are in progress.

ii) Moonidih UGP (N17)

To assess the noise level in mine site, the noise levels were recorded in the mine area where all mining activities are in progress.

iii) Moonidih Washery (N29)

To assess the noise level in mine site, the noise levels were recorded in the mine area where all mining activities are in progress.

4.2 Methodology of sampling and analysis

Noise level measurements in form of 'LEQ' were taken using Integrated Data Logging Sound Level Meter (NL-52 OF RION CO. Ltd. Make) during day time. Noise levels were measured for about one hour time in day time. Noise levels were measured in Decibels, 'A' weighted average, i.e. dB (A).

4.3 Results & Interpretations

Ambient noise levels were recorded during day time and the observed values were compared with standards prescribed by MoEF&CC.

The results of Noise levels recorded during day time on fortnightly basis are presented in tabular form along with the applicable standard permissible limits. The observed values in terms of L_{EQ} are presented.

The observed values at all the monitoring locations are found to be within permissible limits.

NOISE LEVEL DATA

Name of the Company: **Bharat Coking** Year: 2016-17.

Coal Limited

Name of the Project: Cluster -XI Month: October, 2016.

Name of the Stations & Code : 1. Pootkey Balihari office (N16)

(a) First Fortnight

| SI. No. | Station Name/Code | Category of area | Date | Noise level dB(A)LEQ | *Permissible Limit of Noise level in dB(A) |
|------------|-------------------------------|--------------------|------------|-------------------------|--|
| 1 | Pootkey Balihari office (N16) | Industrial area | 13.10.2016 | 62.4 | 75 |

¹ Report released by Shri Indranil De, Manager (Env), CMPDI, RI-1, Asansol, Signed......Dated 22.02.2017. Job No. 110

^{*}Permissible limits of Noise Level as per MOEF&CC Gazette Notification No. GSR 742(E) dt. 25.09.2000 Standards for Coal Mines and Noise Pollution (Regulation and Control) Rules, 2000.

^{*} Day Time: 6.00 AM to 10.00 PM

NOISE LEVEL DATA

Name of the Company: Bharat Coking Year: 2016-17.

Coal Limited

Name of the Project: Cluster -XI

Name of the Stations & Code:

Month: November, 2016.

1. Moonidih UGP (N17)
2. Moonidih Washery(N29)

a. First Fortnight

| SI. No. | Station Name/Code | Category of area | Date | Noise level dB(A)LEQ | *Permissible Limit of Noise level in dB(A) |
|------------|----------------------|------------------|------------|-------------------------|--|
| 1 | Moonidih UGP (N17) | Industrial area | 02.11.2016 | 62.3 | 75 |
| 2 | MoonidihWashery(N29) | Industrial area | 03.11.2016 | 61.2 | 75 |

¹ Report released by Shri Indranil De, Manager (Env), CMPDI, RI-1, Asansol, Signed......Dated 22.02.2017. Job No. 110310

^{*}Permissible limits of Noise Level as per MOEF&CC Gazette Notification No. GSR 742(E) dt. 25.09.2000 Standards for Coal Mines and Noise Pollution (Regulation and Control) Rules, 2000.

^{*} Day Time: 6.00 AM to 10.00 PM .

NOISE LEVEL DATA

Name of the Company: **Bharat** Year : **2016-17.**

Coking Coal Limited

Name of the Project: Cluster -XI Month: December, 2016.

Name of the Stations & Code : 1. Pootkey Balihari office (N16)

2. Moonidih UGP (N17)

a. First Fortnight data

| SI. No. | Station Name/Code | Category of area | Date | Noise level dB(A)LEQ | *Permissible Limit of Noise level in dB(A) |
|------------|-------------------------------|--------------------|------------|-------------------------|--|
| 1 | Pootkey Balihari office (N16) | Industrial area | 07.12.2016 | 58.6 | 75 |
| 2 | Moonidih UGP (N17) | Industrial area | 12.12.2016 | 61.9 | 75 |

b. Second Fortnight data

| SI. No. | Station Name/Code | Category of area | Date | Noise level dB(A)LEQ | *Permissible Limit of Noise level in dB(A) |
|------------|-------------------------------|------------------|------------|-------------------------|--|
| 1 | Pootkee Balihari Office (N16) | Industrial area | 28.12.2016 | 59.8 | 75 |
| 2 | MoonidihWashery(N29) | Industrial area | 21.12.2016 | 60.7 | 75 |

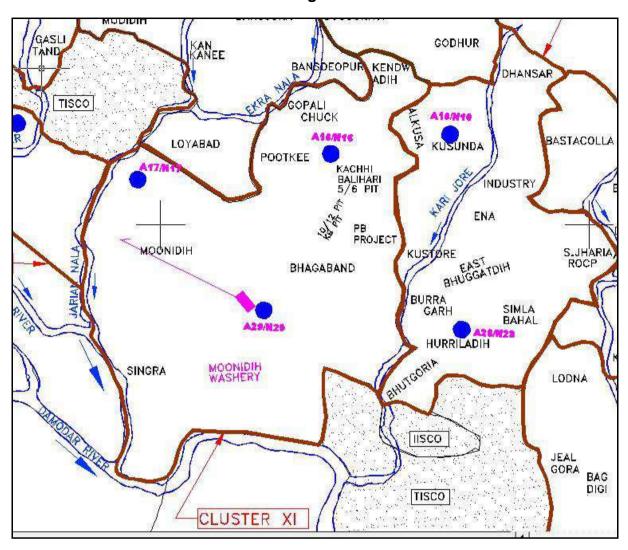
Job No:200316028

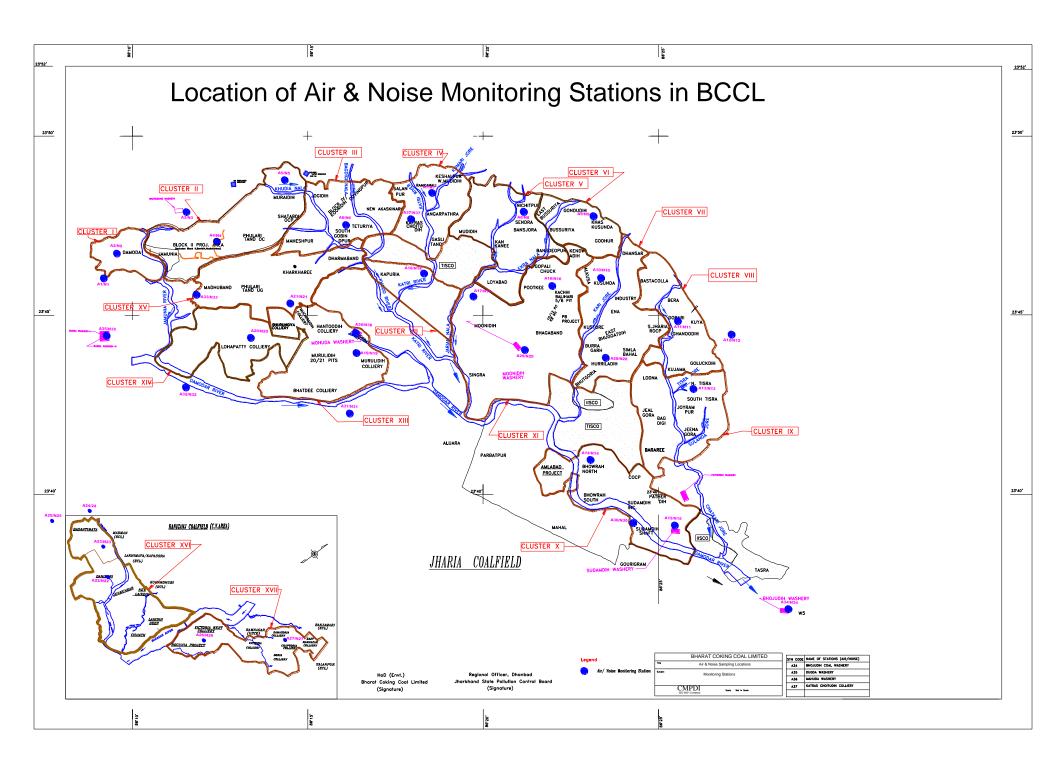
¹ Report released by Shri Indranil De, Manager (Env), CMPDI, RI-1, Asansol, Signed......Dated 22.02.2017. Job No. 110310

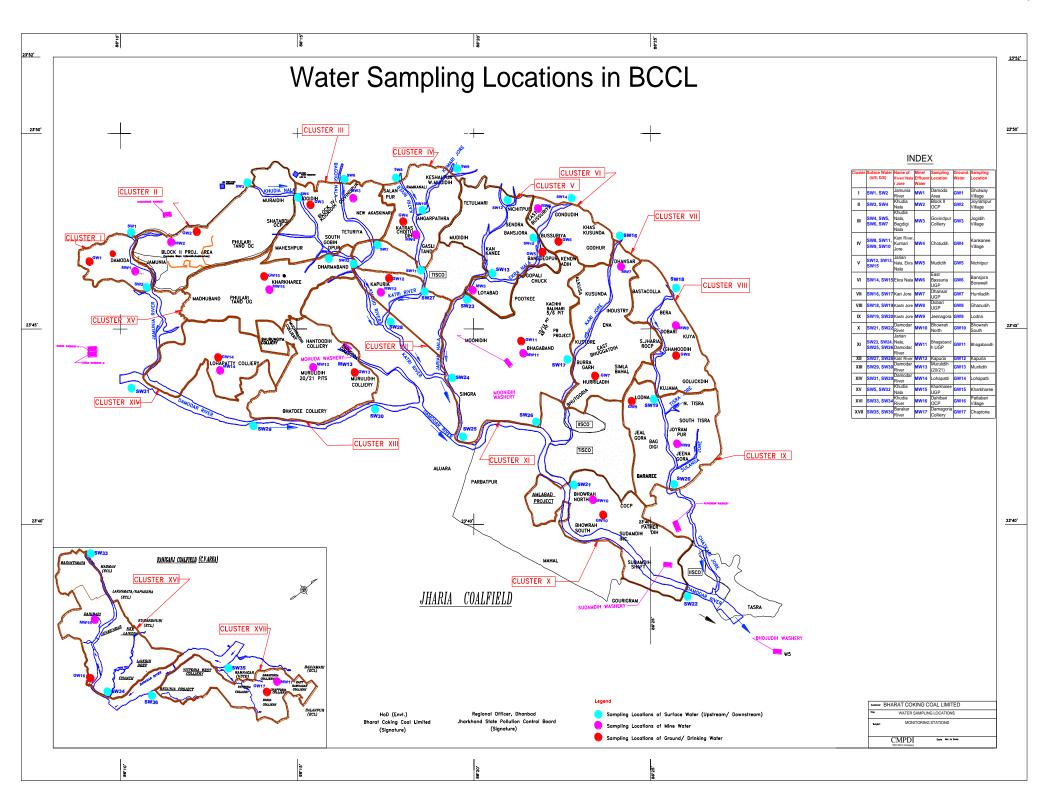
^{*}Permissible limits of Noise Level as per MOEF&CC Gazette Notification No. GSR 742(E) dt. 25.09.2000 Standards for Coal Mines and Noise Pollution (Regulation and Control) Rules, 2000.

^{*} Day Time: 6.00 AM to 10.00 PM.

Noise Level Monitoring Location of Cluster XI









STRICTLY RESTRICTED
FOR COMPANY USE ONLY

RESTRICTED

The information given in this report is not to be communicated either directly or indirectly to the press or to any person not holding an official position in the CIL/

GROUNDWATER LEVEL & QUALITY REPORT FOR CLUSTER OF MINES, BCCL

(Assessment year - 2016)

[CLUSTER - I, II, III, IV, V, VI, VII, VIII, IX, X, XI, XIII, XIV, XV & XVI]

JHARIA COALFIELD AND RANIGANJ COALFIELD (PART)

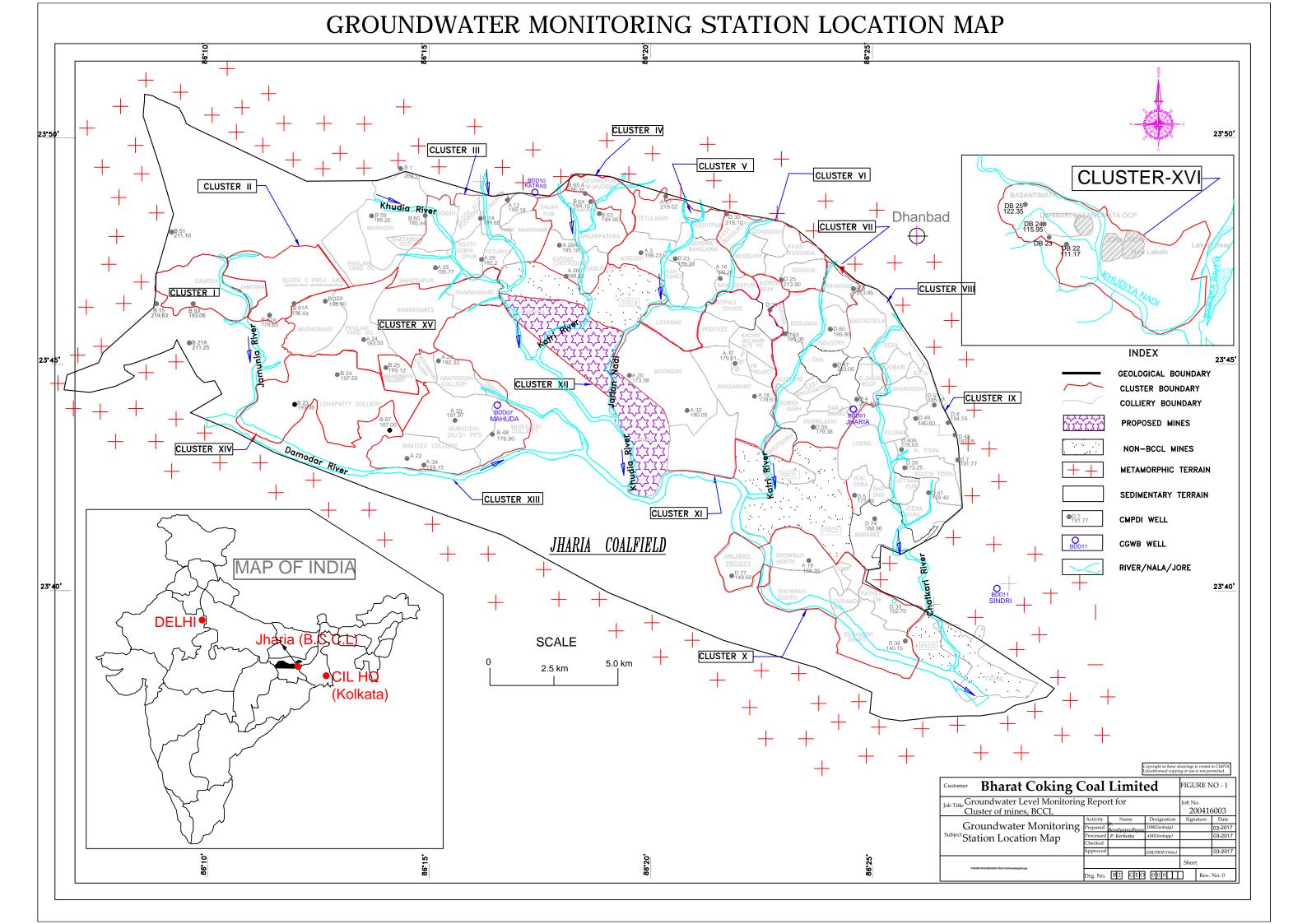
(BHARAT COKING COAL LIMITED)

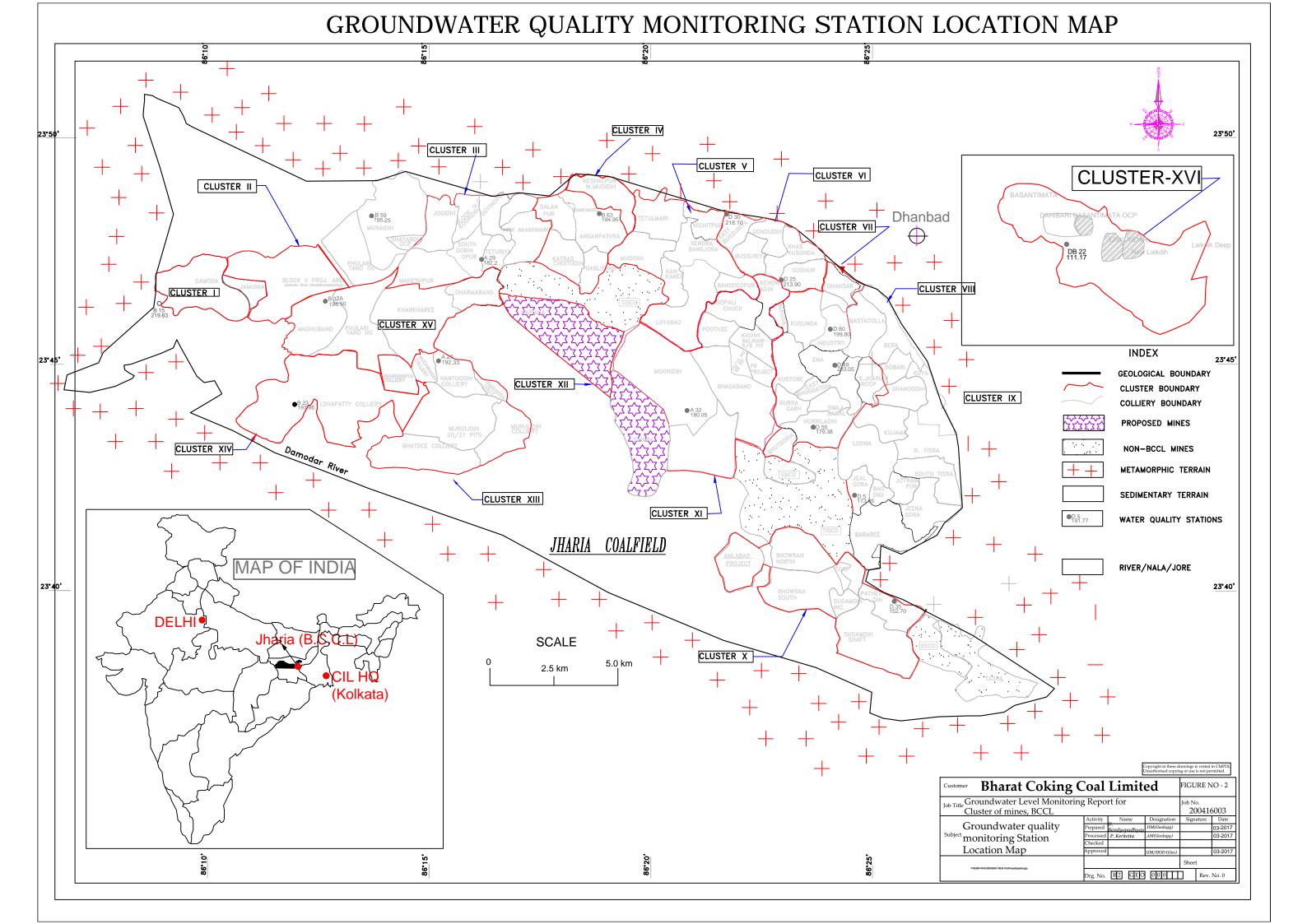
MARCH - 2017

Regional Institute – II

Central Mine Planning & Design Institute Ltd.

(An ISO 9001:2000 Company) (A Subsidiary of Coal India Ltd.) Koyla Bhawan Complex, Koyla Nagar DHANBAD – 826005





ANNEXURE-VI

Vegetation Cover Mapping of Jharia Coalfield based on Satellite Data of the Year- 2016



Submitted to Bharat Coking Coal Ltd (BCCL) Dhanbad

March 2017

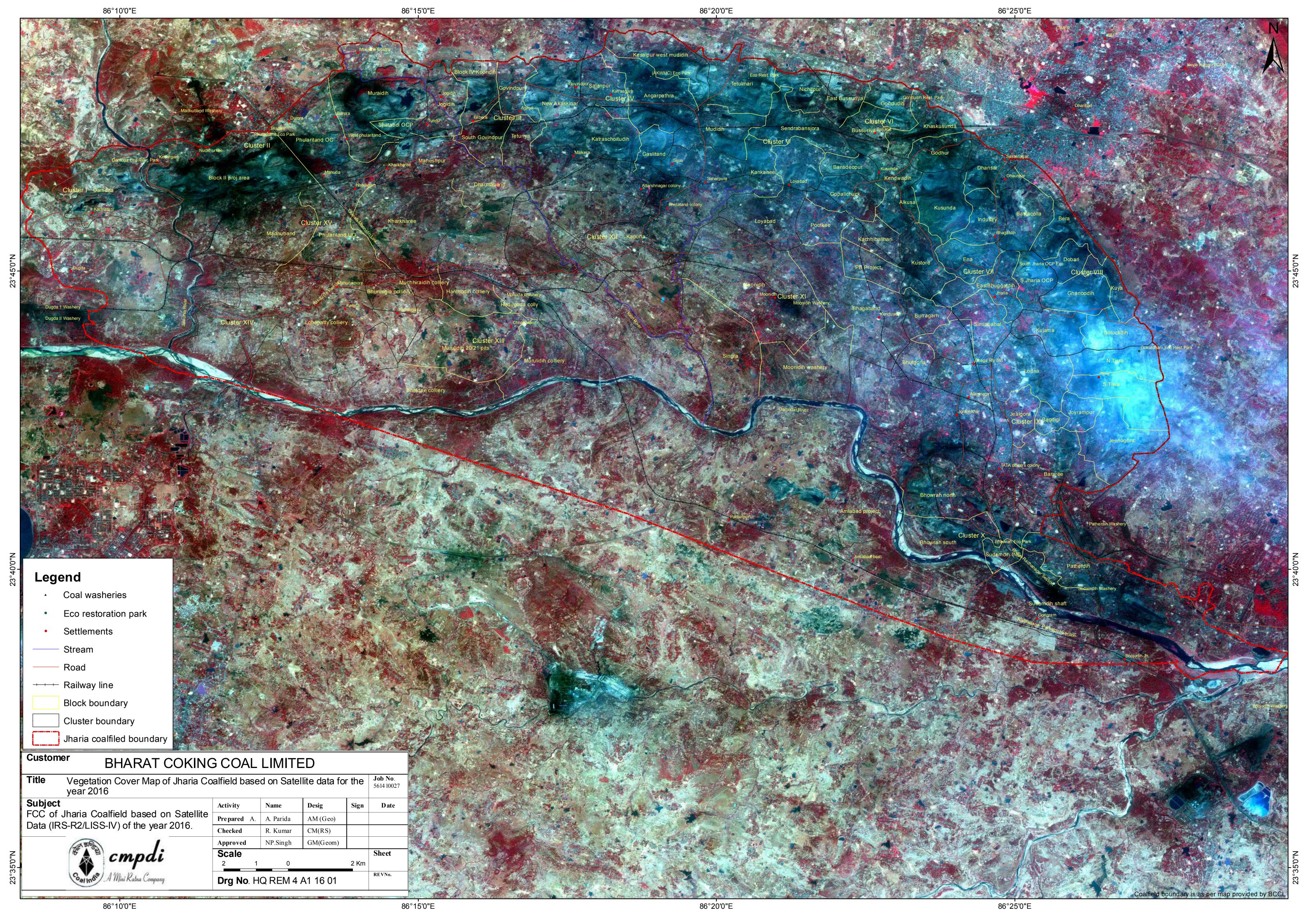


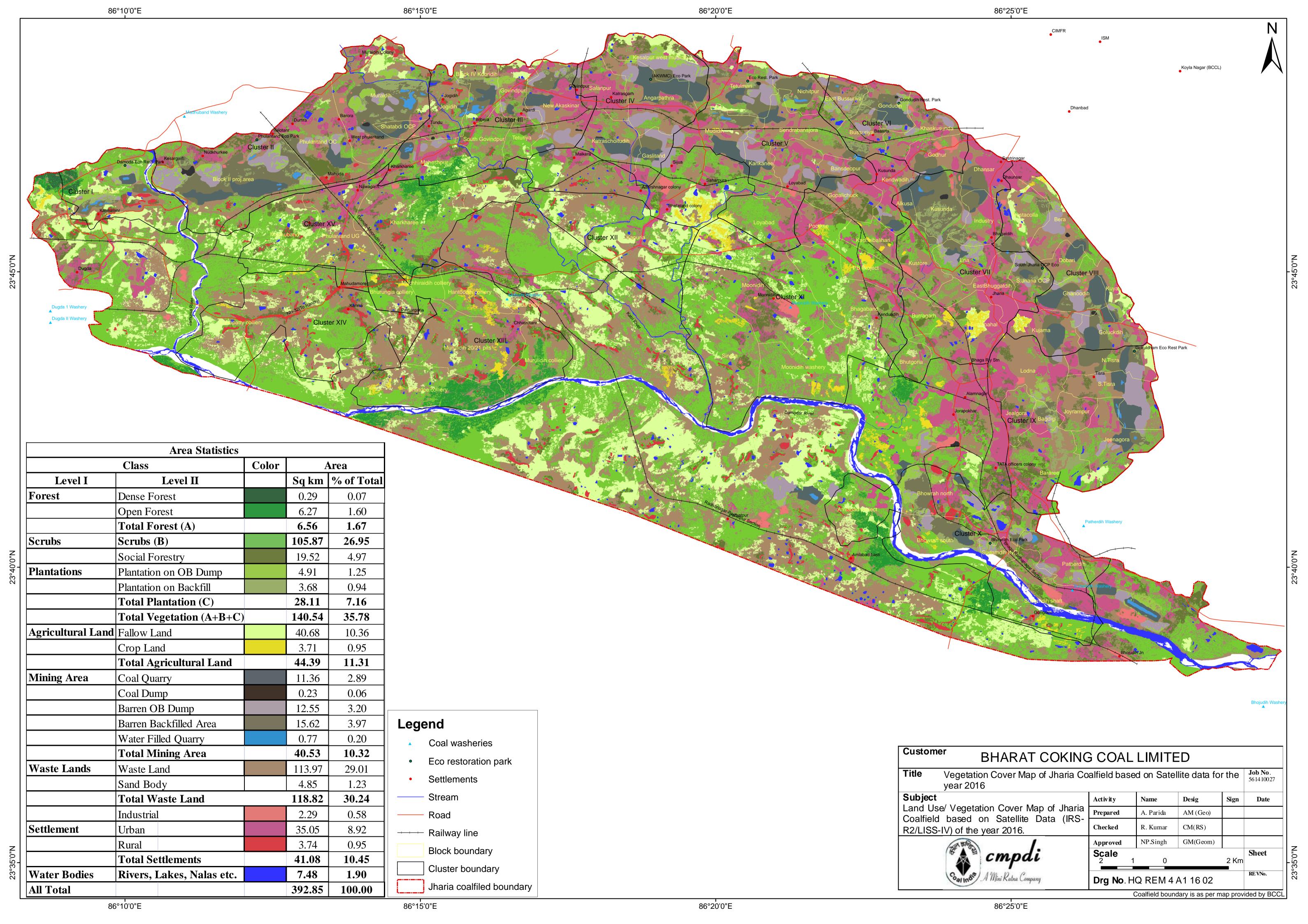
Vegetation Cover Mapping of Jharia Coalfield based on Satellite Data of the Year- 2016

March-2017



Remote Sensing Cell Geomatics Division CMPDI, Ranchi





Annexure-VIII

Ph: 0326-2204933



झारखण्ड राज्य प्रदूषण नियंत्रण पर्षद् Jharkhand State Pollution Control Board HIG-1, Housing Colony, Dhanbad-826001

Letter No... 26,50

Dated 6/2/13...

From,

Regional Officer,

Dhanbad

To.

HOD (Envt.), M/s. B.C.C.L.,

Koyla Bhawan, Koyla Nagar,

Dhanbad.

Sub:

Fixing up monitoring station/Sampling location of Air, Water & Noise.

Sir,

With reference to you letter no. GM(Env.)/F-JSPCB/2013/783, dt. 06.07.2013 We have approved Air, Water & Noise monitoring Station/Sampling location after verification and return a copy of the map. Encl-A/a.

Your's faithfully,

(Dinesh Prasad Singh) Regional Officer.

Memo.....

Dhanbad, dated.....

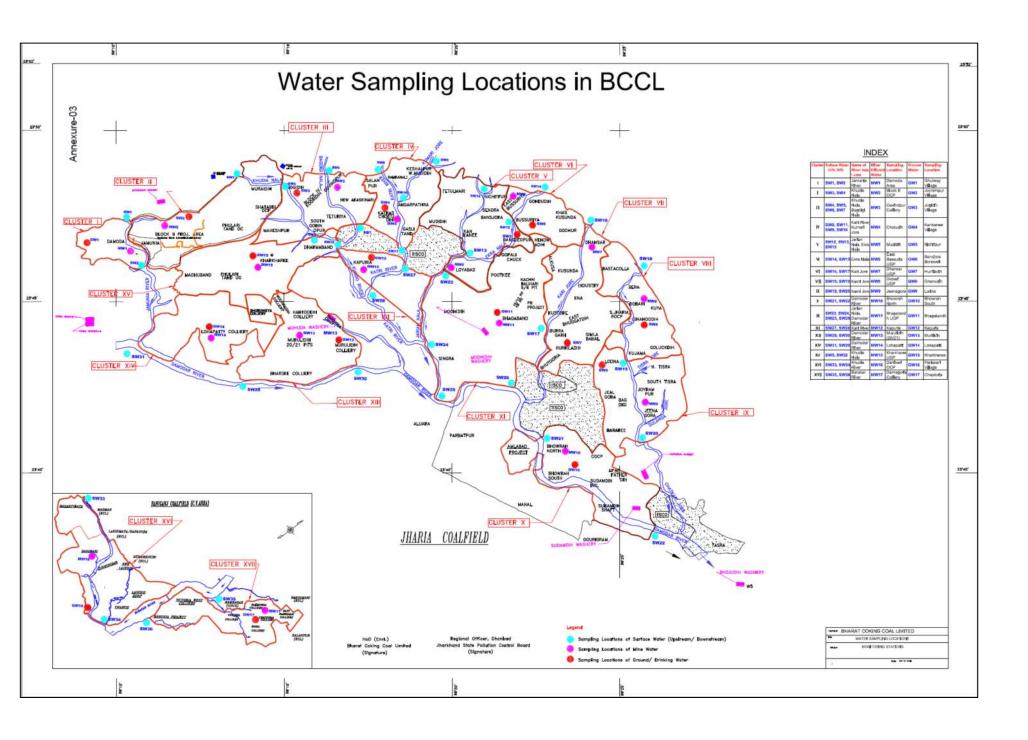
Copy to: The Member Secretary, Jharkhand State Pollution Control Board for information & enclose a copy of the map for necessary action.

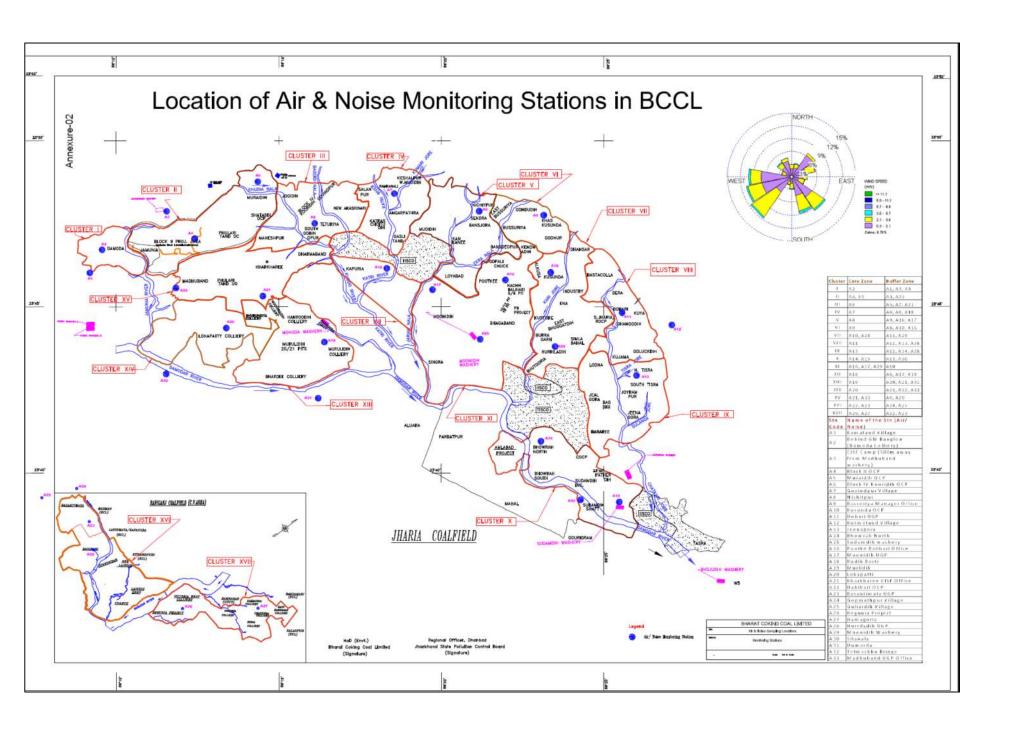
Encl-A/a.

(Dinesh Pd. Singh) Regional Officer.

Printed by Sandir

ANNEXURE-VIII





ANNEXURE-IX

A. Training from (October'16 to March' 17) (As provided by Vocational Training Dept.)

| No of employees (Departmental & Contractual) received training in Cluster XI (Oct'16 to March' 17) | | | | |
|--|-----------|--|--|--|
| Types of Training | Numbers | | | |
| Basic Training (Departmental & Contractual Worker) | 41+185 | | | |
| Refresher Training and Special training | 250 + 105 | | | |

B. PME report for cluster XI (P.B. Area) from October'16 to March' 17 (As provided by Safety Dept.)

| PME from P.B. Area under cluster XI | | | | |
|---|---------|--|--|--|
| PME from P.B. Area | Numbers | | | |
| Gopalichuck, Pootkee, Bhagabandh, KB 10-12, PBP colliery, Kustore regional hospital, etc. | 502 | | | |

ANNEXURE- X

Pome XVI



CMPdi 1 Mini Ratua Company सेंट्रल माईन प्लानिंग एएख डिज़ाइन इंस्टीक्यूट लिसिटेड (कोल इंडिया लिमिटेड की अनुषंगी कम्पनी / भारत सरकार की एक लोक उपक्रम) पंजीकृत कार्यालय : गोन्दवाना प्लेस , कॉंक रोड , रौंची - 834031 (झारखण्ड) भारत के त्रीय संस्थान-2, पत्रा. बीसीसीएल टाउनशीप, कोयला नगर, घनवाब 826005 (झारखण्ड) भारत Central Mine Planning & Design Institute Limited (A Subsidiary of Coal India Limited / Govt. of India Public Sector Undertaking) Registered Office : Gondwana Place, Kanke Road, Ranchi -834031(Jharkhand) India Regional Institute-II, P.O. BCCL Township, Koylanegiar, Dhanbad 826005(Jharkhand) India Corporate Identity No. U14292JH1975GO1001223

पत्रांकः आर.आई.-2/पर्यावरण/एम-30/ 1150

सेवा में, 3प महाप्रबंधक (पर्यावरण) बी. सी. सी. एल. कायला भवन धनबाद ।



दिनांकः 20.06.2015

16

विषयः Study of installation of Rail-cum-Conveyor System in BCCL for transportation of coal.

महोदय,

This has reference to your letter no. BCCL/GM(Env.)/F-EC/13/622, dated 25.05.2013 for conducting the study and preparation of plan for installation of Rail-cum-Conveyor System for coal transportation in BCCL as a part of compliance of environmental clearance (EC) conditions stipulated by MoEF & CC in EC orders of different clusters. In this regard, we would like to inform you the following:

- a. As per EC clearance order transportation plan for Rail-cum-Conveyor system should dovetailed with Jharia Action Plan (Master Plan). The system of transportation is required to be installed in 2nd phase of EC implementation i.e. after completion of Master Plan (10 years) and 5 years of gestation period.
- JRDA has issued direction to RITES for traffic survey and data collection to initiate feasibility study regarding Diversion of Railway lines from fire affected and subsidence prone areas
- c. Coal transportation route / conveyor installation layout will be finalized after liquidation of coal mine fire, rehabilitation of 595 unstable sites, road and rail route alignment and location of Rly. Sidings of BCCL.

CMPDI will be able to submit the plan / study for installation of Rail-cum-Conveyor System in BCCL for transportation of coal only after diversions and re-alignments of roads and railway lines and relocation of railway sidings

This is for your kind information.

Sai Amanlantha 36°

For comphance pentise

भवदाय वि. कु. सिन्हानी क्षेत्रीय निदेशक



वेब साइट / Website : <u>www.cmpdi.co.in</u> इमेज / Email : ri2@cmpdi.co.in



CORPORATE ENVIRONMENTAL POLICY

Bharat Coking Coal Limited (BCCL), a subsidiary of Coal India Limited, is a Public Sector Undertaking engaged in mining of coal and allied activities. It is the only producer of Prime Coking Coal in India. BCCL was incorporated in 1972 to operate coking coal mines operating in the Jharia and Raniganj Coalfields. Currently, the Company operates 66 coal mines and 8 Coal Washeries.

Our mission is to produce the planned quantity of coal efficiently and economically with due regard to safety, conservation and quality. BCCL affirms its commitment for environment friendly mining with right mitigation of pollution, reclamation of the degraded land, preservation of biodiversity and proper disposal of waste following the best environmental practices including judicious use of the non-renewable energy on the path of continual improvement. Towards this commitment, BCCL shall endeavor to:

- Conduct mining and associated operations in an environmentally responsible manner to comply with applicable laws and other requirements related to environmental aspects.
- Design projects with due consideration of Sustainable Development by integrating sound environmental management practices in all our activities.
- Prevent pollution of surrounding habitation by continuous monitoring and adopting suitable measures for environment protection.
- Ensure compliance of all applicable Environmental and Forest Clearance conditions and other statutory conditions issued by regulatory agencies.
- Implement the Environmental Management Plans in all our mines effectively to mitigate pollutions on air, water and noise; proper disposal of wastes and reclamation and ecological restoration of degraded land; and by also dovetailing the Jharia action/ Master Plan for dealing with Fires, Subsidence and Rehabilitation of affected people with the Environmental Management Plans under the Cluster Concept.
- Strive to conserve Bio-Diversity through Ecological restoration methods.
- Conserve natural resources through recycling of wastes on the principle of Reduce, Recycle and Reuse. Put special thrusts on efficient energy utilization as a measure to reduce carbon foot-print.
- Strive for continual improvement in our environmental performances by setting targets, measuring progress and taking corrective action.
- Create environmental awareness among the employees and the local communities through pro-active communication and training and encourage our business associates to adopt similar approach for environmental protection.

Place: Dhanbad Date: 25.5.12 Chairman-cum-Managing Director

Chairman-cum-Mg. Director SHARAT COKING COAL LIMITED Koyla Shawan, Dhanbad-826 905

गाकुंग काल लिमटेड Annexure - III

रजीकृत कार्यालय कोयला भयन कोयला नगर, धनबाद-826005 सीआइएन : U10101JH1972GO1000918

महाप्रबंधक का कार्यालय

पश्चिमी झरिया क्षेत्र जो. मुनीडीह, जिलाः बनबाद (झारखण्ड)-828129

क्रेन नं. 0326 2273483 केंब्स: 0326 2273445, ई-मेस: cgmwj@bccl.gov.in

Bharat Coking Coal Limited

(A Subsidiary of Coal India Limited: A Maharatna Company) Regd, Off. : Koyla Bhawan, Koyla Nagar

Dhanbad - 826005 CIN: U10101JH1972GO1000918

OFFICE OF THE GENERAL MANAGER WESTERN JHARIA AREA

Date: 20/04/2017

PO: MOONIDIH, DISTT: DHANBAD (JHARKHAND) - 828129 PHONE NO: 0326 2273483, FAX NO: 0326 2273445, e-mail : cgmwj@bccl gov in

कोन नं. 0326 2273483. फेसा: 0326 2273445, ई-फेस: cgmwj@bccl.gov.in

PHONE NO: 0326 2273483, FAX NO: 0326 2273445, e-mail : cgmwj@bccl gov in

Ref: WJA/MND/AM (Env)/2017/

Dy. GM (Env.)

BCCL

Koyla Bhawan, Dhanbad

Sub:- ATR of Dhanbad Action Plan in respect of all the collieries of W J Area (as on 20.04.17)

Summary of proposed Action Plan (Dhanbad Action Plan) for all Collieries, C.P.P/CBM of W.J.Area (as on 20.04.17)-

| SI. No. | Action point | Action plan for stake holders | Date of completion | Action taken |
|------------|---|--|--------------------|--|
| 1 | The ambient air of the collieries remains dusty | (a)The covering of loaded transport vehicle will be compulsory. | completion | All transport vehicles are already covered. |
| | due to compliance of uncovered trucks and those too on kutcha haul roads and on OB | (b) Coal transport roads and long time transport road shall be made pucca by, New haul roads will be taken in use after making in pucca. | ı | Already made pucca. |
| | dumps and due to drilling & blasting and uncontrolled emission | (c) OB dumps will be enclosed by pucca boundary wall to prevent entry through them. | | Not applicable (All u/g mines) |
| | of their boilers. | (d) All drilling shall be done with dust containment and suppression systems, from the fixed type sprinklers will be installed in all dust prone areas including all coal stock & sidings. | | Already done as per statute. |
| | | (e) The prudent operational practice will be adopted to control dust. | | Already adopted. |
| 2. | The receiving water bodies get polluted from surface run off | (a)The water bodies shall be created in which mine water/waste water shall be pumped to them after treatment. | | Aiready created |
| | the collieries and from their discharges. | (b) The direction of surface run-off of the premises of collieries shall be diverted to created water bodies. | | Already diverted |
| | | (c) The waste water shall be passed through oil separator-cum-filtration system by and then discharged to newly created water bodies. | 31-12-17 (ST) | Waste water already passed through settling tanks & ponds to lower down T.S.S. within permissible limits then dis-charged to |

| | | | | barren land/drains. However process for installation of Oil & Grease trap at Compressor house of Moonidih colliery is in progress. |
|----|---|--|--------------------|---|
| | | (d) Township-wise STP shall be installed. | 31-12-2020 (LT) | In W.J.Area only coal bearing area of leasehold land exists & as per norm STP shall be installed in non-coal bearing area. However individual Septic tank with soak pit arrangement in all quarters and offices of W.J.A. are provided. When Colonies will shifted then STP will be installed in non-coal bearing area as per norm. |
| 3. | The mine overburden is main problem in open cast mines. The OBs of collieries are dumped either on riverbed or on their | (a)All overburden dumps shall be removed from river bed or its proximity. | | No running OCP exists so no OB available. |
| | | (b) The removed OBs shall as far as possible, be utilized for low land filling in place of live soil for making roads. | | Not Applicable |
| | banks at least at 14 pieces, the hazardous. Solid wastes are also generated in the workshops. They are | (c) Tree plantation on the dumps left out removed OBs (which could not be utilized for low land filling or for road making). | | Tree plantation already done at reclaimed area of old OB dump with top soil. |
| | recyclable and incinerable in areas. | (d) All hazardous wastes shall be disposed off to its re-processor or co-processor. | 31-12-2019 (LT) | Generation of hazardous waste is almost NIL. However in CPP, ash pond is already made for subsequent process. Fly ash shall be dumped in old excavated area of P.B. Area as per norm of |

| | | | environmental aspect. Approval for the same is in final stage. CPP is closed now. |
|----|---|--|---|
| 4. | Due to deep mining of coal and pumping out | (a)All abandoned/inoperative mines will be earmarked. | Already earmarked |
| | of water of mine may of ground water aquifers are disturbed | (b) All out flow points of abandoned/inoperative mines will be blocked. | Already blocked |
| | and ground water table has depleted. Because of which river Damodar and its tributaries of | (c) The orientation of flow of surface run of mines to abandoned/inoperative mines shall be completed. | Already completed |
| | this areas are not arranged from the ground during rainy season. Due to which the flow of river has become to be minimum. The flows are day by day decreasing. | (d) The setting of pipe lines to abandoned/inoperative mines for pumping out mine water. | Already completed |
| 5. | are day by day decreasing. Due to operation of collieries, the biodiversity of plant species, terrestrial animals and aquatic organism have adversely been affected. | (a)The plantation of saplings for creation of tree and forest cover of local species. | Already planted (About 4.15 lac trees in W.J. Area). Eco- restoration existing and new site of area 4.2 ha and 1.5 ha respectively are maintained at Murulidih. 0.303 Ha of Eco-park is developed at Moonidih. 1.8 ha of land at Murulidih for Eco-restoration is maintained. 0.9 Ha of Site is being developed for Eco- restoration work for year 2017-18. |
| | | (b) The conversion of abandoned/Inoperative mines into water bodies. | Already converted. |

| _ | | (c) The charging of seeds of local aquatic organisms. | | Already charged. |
|----|--|---|--------------------|---|
| 6. | There is an underground fire in the areas of 41 collieries of | (a)Alienation of underground affected mines. | | No fire exists. No alienation is required. |
| | BCCL. It was with the collieries of Tata Steel, Jharia Division also. | (b) Stowing of all unstowed underground mines. | | Not applicable |
| | They however quenched by stowing underground mines, | (c)Development of water bodies over them. | | Not applicable |
| | developing water bodies etc. | d)Final quenching of fire by charging nitrogen etc. | | NO₂ flushing done in Oct, 2009 in Padugora incline of 20/21 Pits of Murulidih colliery now it is extinct. |
| 7. | Action for maintenance and continuity of the condition of good and aesthetic environment and compliance of legal provisions. | Monitoring of ambient air reporting every month, effluent reporting every month, surface water reporting every month, ground water reporting every month, disposal of OBs reporting every quarter, hazardous wastes reporting every six months, fire extinguishing reporting every month and tree plantation reporting every year. Introduction of GIS/GPS for continuous recording. Every week broadcasting through TV and radio. | 31-12-2019 (LT) | Already monitored as per statute. Process for installation of COAAQMS at Moonidih is done. No OB available. Hazardous waste application already applied till 2021. Trees planted as per Environmental Protection Act & reported yearly to concerned authority. G.I.S. through news paper, CUG phone, FAX & wireless |

Thanking You

Yours faithfully

A.M. (Env.).WJA

Copy to:1. G.M., W.J.Area

भारत कांकिंग काल लिंगितंत्र MENUNIAN ON ONLINE

11416 41/44/14/14/

4 1350 22" sad were 250 020 25" sad & m. Jam @ 15. 1 Jan 11 Ref: WIA/MND/AM (Env.) 2017/ YOLL

पश्चिमी झारेवा क्षेत्र

To. Dy. GM (Env.) BCCL Koyla Bhawan, Dhanbad

Sub: - ATR of Damodar Action Plan in respect of all the collieries of W J Area (as on 20,04.17)

Time bound programme for removal of over burden dumps carved in river bed or within 100 mts 1. from river bed-

There is no dumping within 100 m of river in respect of Murulidih colliery. Abandoned quarry has been filled up for reclamation of the area which is far away.

- Completed as per target in respect of Murulidih colliery. The se is no active on dumps as these is no demand 11.
- Time bound programme for covering all OB dumps by plantation -111.
 - 1. Already done
 - 2. Eco-restoration (Existing, New site & Proposed)
 - (a) Existing Eco-restoration site is maintained in 4.2 Ha area at Murulidih.
 - (b) Two new Eco-restoration site is also being maintained in 1.5 & 1.8 Ha area at Murulidih.
 - (c) Proposed site of 0.9 Ha. land is earmarked for eco-restoration work for year 2017-18.
- Time bound programme for making all haul road connecting Railway siding and main road pucca-IV. Already done. There is no railways siding in W. J. Area.
- ٧. Time bound programmed for creating separate water body for disposal of mine water-
 - Installation of Pressure filter In Moonidih colliery there are 2 pressure filters running. Two nos. of pressure filters are installed at Murulidih 20/21 Pits and one pressure filter is being installed at Bhatdih colliery. Proposal for installation of pressure filter for Lohapatti colliery is being initiated.
 - 2. Mine water utilization- Mine water is diverted to nine community ponds in W.J. Area which is already completed as per target.
 - Rain water harvesting In W. J. Area the total land acquired is in coal bearing area. Rain water harvesting cannot be done in coal bearing area as per norm vide letter no. BCCL: C5: F-44 dt, 07.09.2012 and CMD ES: F-20:05: 432 dt. 09.08.05 stating that NOC cannot be granted in coal bearing area for installation of the same. However charging of community ponds as specify above is being maintained to encounter rain water harvesting to cope-up with water table.
- VI. Time bound programmed for installation of water meter- in W J Area all the collieries are provided with water meters in pipe ranges as per direction given by JSPCB.
- List of abandoned mines / voids where fly ash can be dumped. The abandoned mines in W I Area are VII. Muchiaraidih UG, Hantudih UG, Padugoda UG, and Bhurungia UG having thick vegetation cover and are working as water accumulation/harvesting purpose. The above mines are being proposed to be re-opened through Joint Venture of Global/National Partner. Approval for ash filling in abandoned excavated OCP in Bhatdee & Murulidih is pending at BCCL (HQ).

Murulidih OCP, which is now closed, is being proposed to be re-opened. Stage-I Forest clearance for the same has been granted by MoEF. We have compiled all the conditions of the stage I Forest clearance for the same while waiting for stage II Forest clearance for the same. Also approval for fly ash filling in old OCP's of P.B.Area from CPP, Moonidih is in final stage.CPP is closed now a days.

- VIII. Transportation of coal by covered vehicles- Covering of loaded transport vehicles is done by Tarpaulin. There were no OEM (original equipment manufacturer) which were supplying such trucks for coal transportation. However, Initiatives has been taken at corporate level of coal India Limited for developing the mechanically covered trucks and a vendor meeting for the same has been held with the OEM on dated 07.05.2016. Further, a proposal for inclusion of mechanically covered trucks in the Contract Terms has been initiated to ensure that the Outsourcing Company should deploy Mechanically Covered Trucks for coal Transportation.
- IX. Mines reclamation in OCP Maximum extracted part of OCP is already reclaimed. However 1.8 ha of the partly reclaimed area at Murulidih is taken for eco-restoration work in year 2016-17 which is being maintained.
- X. Prohibition of overloading- Already Maintained.
- XI. Construction of sewage treatment plant for colonies of W J Area -
 - (a) As W J Area is falling in coal bearing area & as per norm STP is to be installed in non- coal bearing area. So construction of STP is not possible in W J Area unless & until the colonies of W J Area will be shifted in non-coal bearing area. However individual septic tank with soak pit arrangement is done in all the quarters and offices of W J Area.
 - (b) At present there is no OCP mine running in W J Area, so there is no requirement of installation of Oil & Grease treatment plant at Workshop of W J Area as there is no spillage of Oil & Grease. Traces of burnt oil is found which is used to lubricate the machines and plants. Effluent discharge is being maintained as per norm. But process for installation of Oil &Grease trap at Compressor house of Murulidih colliery is in progress.

Thanking You

Yours faithfully

AM (Phy) WIA

Copy to:-

1. G.M., W.J.Area

ANNEXURE- II

भारत कोर्किंग कोल लिमिटेड एक मिनीरत कंपनी (कोल इंडिया लिमिटेड का एक अंग) पंजीक्रत कार्यालय कोयला भवन ,कोयला नगर,

(धनबाद)झारखंड826005(CIN:U10101JH1972GOI000918 Tele: 0326 2230174 FAX: 0326

2230176

इमेल :cgmsafety@bccl.gov.in



Bharat Coking Coal Limited A Miniratna Company (A subsidiary of Coal India Ltd) Office of GM I/C(S&R) Koyla Bhawan, Koyla Nagar, Dhanbad, Jharkhand-826005 CIN:U10101JH1972GO1000918 Tele: 0326 2230174 FAX: 0326

2230176 Email: cgmsafety@bccl.gov.in

पत्र संख्या भाकोकोलि/उप महाप्रबंधक(एस&आर)।/C/संचिका-MP/17 323

दिनांक-:07.04.2017

To. Dr, Vinod Kumar, Group Head, Geosciences group National Remote Sensing Center India Space Research Organization Dept of Space, Govt of India, Balanagar, Hyderabad - 500037

Sub:- Work -Order for "Delineation of Surface Coal Fire and associated Land Subsidence in Jharia Coalfield, Jharkhand using satellite based remote - sensing techniques"

Dear Sir.

Consequent upon competent approval of proposal on aforesaid subject and subsequent signing o MOU between BCCL and NRSC, the aforesaid work is awarded to NRSC for Rs.18,10500/- (Eighteen lac ten thousand five hundred) only, against 100% payment in advance subject to terms and conditions listed in MOU. As per agreed payment terms and Demand Note No. 07/2016-17,

You are therefore requested to initiate all necessary activities for commencing the subject work as early as possible.

Thanking you,

General Manager I/C (S & R

1. Director (T) P&P, BCCL- for kind information.

2. TS to CMD, BCCL - for kind information.

Sri Mithilesh Kumar, Sr.Mgr.(M), Safety.Deptt., KoylaBhawan