

**Compliance of conditions laid down in Environmental Clearance**

**JALIM & SANAI BAUXITE MINES**

**Period : Oct'11 - Mar'12**

<b>Sl No</b>	<b>Conditions</b>	<b>Compliance Status</b>
Specific Conditions		
1	All the conditions stipulated by SPCB in their NOC shall be effectively implemented.	Complied
2	The environmental clearance is subject to approval of the state land use Department, Government of Jharkhand for diversion of agricultural land for non-agricultural use.	Mining Lease is granted / renewed by the State Govt. after due consideration & cabinet approval on recommendation of D.C. who are competent authority for diversion of agricultural land for non-agricultural use. Copy already submitted with last six monthly compliance report.
3	Mining shall not intersect groundwater. The mine working shall be restricted to ground water table. Prior approval of the Ministry of Environment & Forests and Central Ground Water Authority shall be obtained for mining below water table.	Bauxite mining is being done at shallow depth , hence at no point it will intersect the ground water table. Hence there will be no interference.
4	The project proponent shall ensure that no natural watercourse shall be obstructed due to any mining operations.	It is being ensured. No natural water course is obstructed during mining operation
5	Top soil shall be stacked properly with proper slope with adequate measures and should be used for reclamation and rehabilitation of mined out areas.	It is being ensured & the top soil is being used for reclamation & rehabilitation of mined out areas. Details of land reclamation is enclosed as Annexure
6	The waste generated shall be concurrently backfilled in the mined out area. There shall be no external OB dump. Monitoring and management of rehabilitated areas should continue until the vegetation becomes self-sustaining. Compliance status should be submitted to the Ministry of Environment & Forest on six month basis.	Waste generated is used in backfilling, data enclosed

7	<p>Catch drains and siltation ponds of appropriate size should be constructed to arrest silt and sediment flows from mine working. The water so collected should be utilized for watering the mine area, roads, green belt development etc. The drains should be regularly desilted particularly after monsoon and maintained properly.</p> <p>Garland drain (size, gradient and length) shall be constructed for mine pit and sump capacity should be designed keeping 50% safety margin over and above peak sudden rainfall (based on 50 years data) and maximum discharge in the area adjoining the mine site. Sump capacity should also provide adequate retention period to allow proper setting of silt material. Sedimentation pits should be constructed at the corners of the garland drains and desilted at regular intervals.</p>	<p>No runoff is generated from mining activities. However, to collect &amp; manage rain water during monsoon, part of mined out area is used as settling tank for the runoff. Sediment rain water is being used for watering the mine area, roads, green belt development etc.</p>
8	<p>Plantation shall be raised in an area of 10.58 ha including a green belt of adequate width by planting the native species around the ML area, roads, reclaimed area etc. in consultation with the local DFO / Agriculture Department. The density of the trees should be around 1500 plants per ha.</p>	<p>In 2011, we have planted 600 no. of plants. Rest to be complied during project period.</p>
9.	<p>The project proponent shall ensure that there shall be no discharge from the mine.</p>	<p>Ensured. There is no discharge from the mine.</p>
10.	<p>The project proponent shall carry out regular monitoring of spring discharge and its quality near Shrengdag village on long term basis.</p>	<p>It is being carried out.</p>
11	<p>The project authority should implement suitable conservation measures to augment ground water resources in the area in consultation with the Regional Director, Central Ground Water Board.</p>	<p>A plan is drawn on the basis of discussions with Scientists of State unit office of Central Ground Water Board, Ranchi to implement suitable conservation measures to augment ground water resources in the area and is also submitted to the Regional Director, Central Ground Water Board, Patna, for his further suggestions. Recommendation of CGWB shall be implemented to augment the ground water resources of the area. Copy of letter already submitted with last six monthly compliance report</p>
12	<p>Regular monitoring of ground water level and quality should be carried out by establishing a network of existing wells and constructing new piezometers during the mining operation. The monitoring should be carried out four times in a year – pre-monsoon (April-May), monsoon (August), post-monsoon (November) and winter (January) and the data thus collected may be sent regularly to MOEF, Central Ground water Authority and Regional Director Central Ground Water Board.</p>	<p>It is being monitored. Monitoring report is enclosed as <b>Annexure</b></p>

13	Prior permission from the competent authority should be obtained for drawl of water from the surface water bodies.	Water sprinkling on road & afforestation purposes are met from rainwater harvested We draw only spring water from down the hill pockets ponds for drinking purposes. Hence, as per the terms & conditions in Part III, Clause 6 of Mining lease deed we have permission of Deputy Commissioner who is the competent authority for the purpose. Already communicated to regional office.
14	Vehicular emissions should be kept under control and regularly monitored. Measures shall be taken for maintenance of vehicles used in mining operations and transportation of mineral. The vehicles should be covered with a tarpaulin and shall not be overloaded.	To keep vehicular emissions in control, company vehicles are periodically checked & repaired. All measures are being taken to control vehicular emission.
15	Drills should either be operated with dust extractors or should be equipped with water injection system.	Drilling is done with water pouring in the holes intermittently for dust suppression which is the best method for jackhammer type drilling.
16	Blasting operation should be carried out only during the daytime. Controlled blasting should be practiced. The mitigative measures for control of ground vibration and to arrest fly rocks and boulders should be implemented.	Blasting at Mines is done at fixed blasting period of 12.00 Noon to 1.00 Pm on working days. Mobile mining activities are stopped during blasting. All the precautionary and mitigative measures to control ground vibration and to arrest generation of fly rocks is being exercised
17	Consent to operate should be obtained from SPCB prior to start of enhanced production from the mine.	Obtained & copy being submitted enclosed as Annexure
18	Sewage treatment plant should be installed for the colony. ETP should also be provided for workshop and wastewater generated from mining operations.	There is no effluent discharge from Mine, hence ETP has not been installed. The sewage water from domestic uses is being collected through individual septic tanks & soak pits. Sullage is collected to an integrated soak pit.
19	The project proponent should take all precautionary measures during mining operation for conservation and protection of endangered fauna such as Indian Python, <i>Presbytis phayrei</i> etc. Spotted in the study area. Action plan for conservation of flora and fauna shall be prepared and implemented in consultation with the State Forest and Wildlife Department. Necessary allocation of funds for implementation of the conservation plan shall be made and the funds so allocated shall be included in the project cost. Copy of action plan may be submitted to the Ministry and its Regional Office within 3 months.	Action plan for conservation of flora and fauna spotted in the study area has been prepared based on discussions with D.F.O of the area for implementation and a copy of the same is submitted to the D.F.O on receipt of any suggestion to our action plan the same will be intimated to MOEF. A copy of Action plan drawn and of letter for submission to DFO is already submitted to regional office.

20	A Final Mine Closure plan along with details of Corpus Fund should be submitted to the Ministry of Environment & Forest 5 years in advance of final mine closure for approval.	Progressive Mine closure plan dully approved by Indian Bureau of Mines exists with us. The same has been submitted to Regional office.
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#### GENERAL CONDITIONS

Sl No	Conditions	Compliance Status
1	No change in mining technology and scope of working should be made without prior approval of the Ministry of Environment & Forest	Complied. Mining is as per Mining plan.
2	No change in the calendar plan including excavation, quantum of mineral bauxite and waste should be made.	Excavation of over burden & bauxite are within calendar plan. details submitted for the financial year FY11
3	Four ambient air quality-monitoring station should be established in the core zone as well as in the buffer zone for RPM, SPM, SO <sub>2</sub> , NO <sub>x</sub> monitoring. Location of the stations should be decided based on the metrological data, topographical features and environmentally and ecologically sensitive targets and frequency of monitoring should be undertaken in consultation with the State Pollution Control Board.	Monitoring locations has been fixed and regular monitoring is being done with available in-house facilities.  Monitoring Reports of AAQ data is attached as <b>Annexure</b>
4	Data on ambient air quality (RPM, SPM, SO <sub>2</sub> , NO <sub>x</sub> ) should be regularly submitted to the Ministry including its Regional office located at Bhubneshwar and the State Pollution Control Board / Central pollution Control Board once in six months.	Monitoring Reports of AAQ data is attached as <b>Annexure</b>
5	Fugitive dust emission from all the sources should be controlled regularly. Water spraying arrangements on haul roads, loading and unloading and at transfer points should be provided and properly maintained.	Two no of water tanker with sprinkling facility have been provided along haul roads, loading unloading,& at transfer points.
6	Measures should be taken for control of noise levels below 85 dBA in the work environment. Workers engaged in operation of HEMM, etc. should be provided with ear plug / muffs.	Noise monitoring is done regularly. Workers engaged in operation of HEMM, etc. are provided with ear plug / muffs. monitoring report enclosed as annexure.

7	Industrial waste water (workshops and waste water from the mine) Should be properly collected, treated so as to conform to the standards prescribed under GSR 422 (E) dated 19 <sup>th</sup> May, 1993 and 31 <sup>st</sup> December, 1993 or as amended from time to time. Oil and grease trap should be installed before discharge of workshop effluents.	There is no effluent discharge from Mine ,  Discharge of Workshop effluents is being passed through Oil catchment pit to trap Oil and grease.
8	Personnel working in dusty areas should wear protective respiratory devices and they should also provided with adequate training and information on safety and health aspects.  Occupational health surveillance program of the workers should be undertaken periodically to observe any contractions due to exposure to dust and take corrective measures, if needed.	Complied  Use of Personal Protective Equipment is provided & used by the individuals. we have an well equipped hospital at mine site where health checkup of workmen is carried out regularly.  Training on safety, health & environmental aspects of mining is being regularly imparted through VT training & other training programmes.
9	A separate environmental management cell with suitable qualified personnel should be set-up under the control of a Senior Executive, who will report directly to the Head of the Organization.	Separate management cell is functioning with in-house members. Copy enclosed.(Annexure )
10	The project authorities should inform to the Regional Office located at Bhubneshwar regarding date of financial closures and final approval of the project by the concerned authorities and the date of start of land development work.	Not applicable. The mine is a running mine since 1 <sup>st</sup> nov 1983.
11	The funds earmarked for environmental protection measures should be kept in separate account and should not be diverted for other purpose. Year wise expenditure should be reported to the Ministry and its Regional Office located at Bhubneshwar.	Statement of Budgetary provision & actual expenses for environmental protection measure is submitted.(Annexure).
12	The Regional Office of this Ministry located at Bhubneshwar shall monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the officer (s) of the Regional Office by furnishing the requisite data / information / monitoring reports.	Complied.
13.	The project proponent shall submit six monthly report on the status of the implementation of the stipulated environmental safeguards to the Ministry of Environment and Forests, its Regional Office, Lucknow, Central Pollution Control Board and State Pollution Control	Being complied

	Board.	
14	A copy of clearance letter will be marked to concerned Panchayat / local NGO, if any, from whom suggestion / representation has been received while processing the proposal.	Complied .Copy submitted to regional office.
15	State Pollution Control Board should display a copy of the clearance letter at the Regional office, District Industry Center and Collector's office / Tehsildar's Office for 30 days.	Not applicable to this project.
16	The project authorities should advertise at least in two local newspapers widely circulated, one of which locality concerned, within 7days of the issue of the clearance letter informing that the project has been accorded environmental clearance and a copy of the clearance letter is available with the State Pollution Control Board and also at web site of the Ministry of Environment and Forests at <a href="http://envfor.nic.in">http://envfor.nic.in</a> and a copy of the same should be forwarded to the Regional Office of this Ministry located Bhubneshwar.	Complied. Copy of paper cuttings containing advertisements is already submitted vide letter no.HIL/GMO(M)/ENV/141 dated 23.04.07.