

UAIL/BBM/MoEF/ 043/2018

23.05.2018

Τo,

The Addl. Principal Chief Conservator of Forest (C) MoEF & Climate Change, Govt. of India Eastern Regional Office A/3. Chandrasekharpur Bhubaneswar 751023.

Subject: Six monthly compliance status of stipulated conditions in Environment Clearance with respect to Baphlimali Bauxite Mine, M/s Utkal Alumina International Ltd.Doraguda, Rayagda, Odisha with a production capacity of 8.5MTPA.

Dear Sir,

We are submitting herewith six monthly compliance status of the conditions stipulated in the Environmental Clearance for the period from 1st October 2017 to 31st March 2018 with respect to our 8.5 MTPA Bauxite Mine vide Ministry's Letter No. J-11015/650/2007-IA. II (M) dated. 19.02.2009

This is for your kind information & necessary records please.

Thanking You,

Yours faithfully

For Utkal Alumina International Ltd.

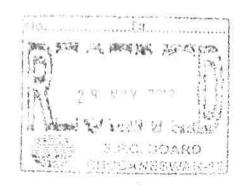
Vice President-Mines

Encl: As above.

Copy to: Jij Member Secretary, OSPCB, Bhubaneswar

(ii) Regional Office, CPCB, Kolkata.

(ii) Regional Office, OSPCB, Rayagada.



CIN No.: U13203OR1993PLC003416 Fax: 06865287100



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CIM No. 1113293OR1993PLC003416 Website www.hindelco.com

#### COMPLIANCE STATUS OF CONDITIONS IMPOSED IN ENVIRONMENTAL CLEARANCE FOR 8.5 MTPA BAUXITE MINING VIDE LETTER NO J-11015/650/2007-IA.II (M), DTD.19.02.09. PROJECT NAME: UTKAL ALUMINA INTERNATIOAL LIMITED.

Period: From 1stOctober, 2017 to 31stMarch, 2018.

SI. No.	Imposed Condition	Compliance Status
	Specific Condition	
i	All the conditions stipulated by the State Pollution Control Board, Orissa in their consent to establish shall be effectively implemented.	All the conditions stipulated in NOC have been effectively implemented.
ii	The project proponent shall effectively address the concerns raised by the locals in the public hearing as well as during consideration of the project while implementing the project.	b) C 1 C 1 · · ·
311	The project proponent shall develop fodder plots in the non-mineralized area in lieu of use of grazing land.	avenue plantations etc.  The entire plateau of the ML area consisting of Mineralized (M) & Non-Mineralized (NM) are capped with hard Khondalite which normally prevents the tree growth.  So the NM area will be suitably dealt by removing hard surface to develop as grazing lands likely at the later period during implementation of
iv t	tudy shall be carried out.	Progressive Mine Closure Plan.  Our Mining operation is restricted above the ground water table. Now the lowest working depth of our existing mine pit is around 1004 m RL which is about 35mt in average from the surface, whereas the presence of ground water table has been estimated to be about 150 to 200 mt from the surface (800-850 m RL). Therefore, there is no probability of any GW Intersection or exploitation thereby.
n	atural watercourse and/s	No natural watercourse or water resources are obstructed due to our mining operations.



V	obstructed due to any mining operations. Adequate measures shall be taken while diverting seasonal channels emanating from the mine lease, during the course of mining	Necessary care is being taken during monsoon to divert /channelize run off rain water so that it does not carry any sediment to obstruct / affect the water bodies at the foot hill.
Vi	operation.  The project proponent shall take adequate environmental safeguard measures for control of	In addition to as stated in Sl. No. 5, to check flow of any silt and sediments, numbers of check
	rolling down of silt and sediments and protection of the catchment area of upper Indrāvati Reservoir during the course of mining operation.	dams/siltation ponds have been constructed and ensured by regular cleaning and maintenance. The same is being also continued concurrently with the running of the mines.
- 1		<ol> <li>Details of Check Dams and garland drains. Refer Annexure-I</li> <li>All the protective structures are made up of hard Khondallite/laterite &amp; cement punned</li> </ol>
		over its surface & walls.  3. Encompassed drainage area controlled by these structures.
		The garland drains & Check dams of above dimensions are adequate to catch the run-offs & hold the siltation within the stipulated norms of surface water run-off discharge t. The test reports
		at the outlet of the check dams are being carried out & the TSS levels are always within 100 mg/l. After this the water confluence with the nearby seasonal nallah & ultimately to River Indrāvati after moving a distance of 7 to 8 Kms & will have
	A 2 law to the discount of the state of the	hardly any bearing on the water quality of Indrāvati.
vii	A 3 km stretch on the upstream and 3 Km in the downstream of the river passing through the project area should be taken up by the project authorities for plantation to arrest river bank erosion and sediment flow into the river.	There is no such perennial river/nallah exists at the ML especially in the surface plateau. However there are small natural depressions, may called a nallah, develops preferably in the rainy days during inflow/outflow of rain water at the slope of the ML, which is a part of project area, are being provided with plantations of indigenous species since 2005 to arrest the erosion & sediment flow
		into the perennial nallah available at the bottom of the ML.
Viii	The top soil shall temporarily be stored at earmarked site(s) only and it should not be kept unutilized for long. The topsoil shall be used for land reclamation and plantation.	Top soil generation in the mine is very less.  There is an old stock of 55,538 cum of top-soil preserved at one of the earmarked site within the ML area & consumed in planation activities regularly.
		Further, 2017-18 onwards, the top-soil scrapped during on-going mining is being utilized in the course of concurrent mining & back-filling activities, without its storage at any external location.
		(MEM.)

The over burden (OB) generated during the initial years of the mining operation shall be temporarily stacked at the earmarked dump site(s) only for backfilling. Backfilling shall start from the 4th year onwards of the mining operation and the entire quantity of the waste to be generated shall be backfilled. There shall be no external over burden dumps after the 8th year of the mining operation. The entire backfilled area shall be afforested. Monitoring and management of rehabilitated areas should continue until the vegetation becomes selfsustaining. Compliance status shall be submitted to the Ministry of Environment & Forests and its Regional Office located at Bhubaneswar on six monthly basis.

Catch drains and siltation ponds of appropriate size shall be constructed around the mine working, mineral and temporary OB dumps to prevent run off of water and flow of sediments directly into the Kandabindha Nallah, the San River, the Indravati River and other water bodies. The water so collected shall be utilized for watering the mine area, roads, green belt development etc. The drains shall be regularly desilted, particularly after the monsoon, and maintained properly.

Garland drains, settling tanks and check dams of appropriate size, gradient and length shall be constructed around the mine pit, topsoil dump, temporary over burden dumps and mineral dumps to prevent run off of water and flow of sediments directly into the Kandabindha Nallah, the San River, the Indravati River and other water bodies and sump capacity shall be designed keeping 50% safety margin over and above peak sudden rainfall (based on 50 years

- The Over Burden is being dumped as per the approved mining scheme and within the earmarked area.
- From 4<sup>th</sup> year onwards i.e since 1.04.2016 backfilling has been started to fill the Overburden as the backfilling material in the voids of the mined out area as per the proposal given in the Scheme of Mining.
- As per the latest approval of Review of Mining Plan a quantity of 1,794,462m3 will be existed at the end of the plan period & shall be removed in the next plan period i.e 1st Apr'2022 to 31st March 2027.
- During the year 2017-18 i.e in 1<sup>st</sup> Year, an area of nearly 8.23 ha has been planted in the reclaimed area and post plantation care is being continued, whereas the basement area of the reclamation is nearly 20 Ha, as per the approved mining scheme.
- Monitoring and management of rehabilitated areas is continuing till the vegetation becomes self-sustaining. Compliance status shall be submitted to the Ministry of Environment & Forests and its Regional Office located at Bhubaneswar on six monthly basis.

Garland drains, settling tanks and check dams of appropriate size, gradient and length has been constructed both around the mine pit and the over burden dump to prevent run off of water and flow of sediments directly into the Natural Nallah and other water bodies.

The sump capacity has been designed keeping 50% safety margin over and above peak sudden rainfall. Sump capacity is having adequate retention period to allow proper settling of silt material. The drains are being de-silted and maintained at regular intervals.

Further, the rain water collected in the mine pits during monsoon is not pumped out. Rather, it is allowed to be collected at the lowest level to augment the ground water resources.

In addition to above, a scientific study was carried out on surface runoff management by deputing NIT, Rourkela and the recommendations of the

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	data) and maximum discharge in the area adjoining the mine site. Sump capacity shall also provide adequate retention period to allow proper settling of silt material. Sedimentation pits shall be constructed at the corners of the garland drains and desilted at regular intervals.	study report have been implemented and ensured arresting of silts and sediments.
xi	Dimension of the retaining wall at the toe of temporary OB dump(s) and the over burden benches within the mine to check run-off and siltation shall be based on the rain fall data	Retaining walls of dimension 1meter (height) x 0.8 meter (width) and running meterage of 1260 meter have been provided at the toe of over burden dumps to check run-off & siltation. This is being effective to meet the purpose even during peak rain fall.  All the retaining walls are made up of hard Khondalite/laterite & cement punned over surface & walls.
xii	Plantation shall be raised in an area of 680ha including a 7.5m wide green belt in the safety zone around the mining lease, backfilled and reclaimed area, around void, roads etc. by planting the native species in consultation with the local DFO/Agriculture Department. The	The mining was commenced during 2013-14 and as per the approved Scheme of Mining, backfilling of mined out voids has been started from 1.04.2016. During the year 2017-18 an area of 8.23 hectares of back filled area has been planted, whereas the basement area is nearly 20 Ha.
	density of the trees should be around 2500 plants per ha.	However plantation is being taken up in the Mine slope including a 7.5 meter safety zone since 2005-06. Till 2017-18, we have planted around 5, 39,900 saplings in an area of approx. 215.76 Ha with a survival rate of 51%. The remaining area will be covered progressively in phase wise manner as per the Scheme of Mining.
		Nursery has been developed with shed nearrangement to develop, preserve and cater the saplings during the course of plantation period.
xiii	The void left unfilled in an area of 250ha shall be converted into the water body. The higher benches of the excavated void/mine pit shall be terraced and plantation done to stabilize the slopes. The slopes of higher benches shall be	The void to be left unfilled after exhaust of ore in an area of 250ha, which will be converted into water body. The higher benches of the excavated void pit will be terraced / planted with Trees in
	slopes. The slopes of higher benches shall be made gentler for easy accessibility by the local people to use the water body. Peripheral fencing shall be carried out all along the excavated area.	consultation with the local DFO/Agriculture Department to stabilize the slopes. Provision will be made for easy accessibility by the local people to use the water body.  Peripheral fencing shall be carried out all along the excavated area in due course incase required.
	Regular water sprinkling shall be carried out in critical areas prone to air pollution and having high levels of SPM and RSPM such as around crushing and screening plant, loading and unloading point and all transfer points. Extensive	Regular water sprinkling is done on haul roads, loading & unloading areas and material transfer points by deploying four dedicated water tankers of capacity 12 KL. Fixed water sprinkling arrangements has been provided on both sides of
		NTERNA

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Xi	/ water enrinkling shall I	
Al	water sprinkling shall be carried out on ha roads. It shall be ensured that the Ambient A	
	Quality parameters conform to the norm	dust suppression we are using dust suppressants in
	prescribed by the Central Pollution Contr.	the sprinkling water i.e. Dust bloc chemical.
	Board in this regard.	Dust blog is a stable
		Dust bloc is a stable emulsion of bitumen in water
	*	that is sprayed on the haul roads and stock piles.
	iii	As the water is absorbed into the road, the micro
		spheres of bitumen contained within Dust bloc are
	¥ 1	released to bind together the fine materials in the
		road surface. This reduces dust emission and
		water is no longer required to act as the binding
		agent.
		Regular ambient air quality monitoring is being
4		done in the Core Zone comprising of four
		locations i.e. Mining Pit, Near Crusher Near
		weigh Bridge and Near Office. The result of the
		monitored air quality data shows that all
		parameters are well within the prescribed limit and
		varies as mentioned below:
		Sulphur-dioxide level: 4.20 – 7.10 μg/m3.
		Nitrogen-dioxide level: 9.40 - 14.70 µg/m3
		Particulate Matter< 10 micron (PM10): 30- 83
		$\mu g/m3$ .
		A Particulate Matter< 2.5 micron: (PM 2.5) 17.60
		- 49.20 μg/m3.
		Til
		The result of monitored data for the period of
		October 2017 to March-18 is enclosed in ANNEXURE—II.
		The flow rate of the small paramid.
		The flow rate of the small perennial nallah, which is flowing near the Baphlimali hill lock close to
	Regular monitori	the lease boundary, is being monitored regularly
Xv	Regular monitoring of the flow rate of the	and the records are maintained. The average data
	springs and perennial nallahs flowing in and around the mine lease shall be carried out and	monitored during October-17 to March-18 are
	records maintained.	mentioned below :-
		1. PaikupakhalaNala : - 305m3/hr 2224 m3/hr.
		2. Near DandabadNala :- 1164m3/hr - 7957 m3/hr
		3. ChandragiriNala : - 519 m3/hr 4596 m3/hr. 4. Mishripada : - 180 m3/hr - 925 m3/hr
	Regular monitoring of water quality upstream	4. Mishripada : - 180 m3/hr - 925 m3/hr.  The same is being carried out and recorded. The
	and downstream of the Khandahindha Nallah	results of surface water quality are enclosed in
	shall be carried out and record of monitored data	Annexure-III. The same is also being submitted
xvi	should be maintained and submitted to the	to the Central Groundwater Authority the
	Ministry of Environment and Forests, its Regional Office, Bhubaneswar, the Central	Regional Director, Central Ground Water Board
		the State Pollution Control Board and the Central
	Central Ground Water Board, the State Pollution	Pollution Control Board.
	and state 1 official	



	Control Board and the Central Pollution Control Board.	
		The following Conservation measures have been taken to augment ground water resources:-
xvii	The project authority shall implement suitable conservation measures to augment ground water resources in the area in consultation with the Regional Director, Central Ground Water Board.	through a network of drainage system into
		ii. Movement of mine faces is being carried out systematically as per mine plan following the contour lines such that the faces have self-draining slope. Precipitated water of the adjacent area is being collected within the mined out area.
		iii. Concreted Weir has been constructed to arrest rain water resulting ground water recharge. Also the Surface water flow near the pit has been diverted towards the pit and this accumulation influences to recharge ground water table.
-		iv. Arrangement has been made that the mining method and the peripheral barrier all around mining area does not allow the storm water to go outside valley areas. The water thus trapped, percolates down and recharges the ground water.
xviii	Regular monitoring of ground water level and quality shall be carried out in and around the mine lease by establishing a network of existing wells and constructing new piezometers during the mining operation. The monitoring shall be carried out four times in a year, pre- monsoon	Regular monitoring of ground water level ard quality is being carried out in each season of the open wells/ dug wells located around the nearby villages and the data is being submitted to Regional Office, MoEF and SPCB, Bhubaneswar once in every six month.
0	(April-May), monsoon (August), post-monsoon (November) and winter (January) and the data thus collected may be sent regularly to the Ministry of Environment and Forests and its Regional Office, Bhubaneswar, the Central Ground Water Authority and the	❖ The fluctuation of ground water level varies from 3.1 to 6.7 meter (approx.) during the period October-17 to March-18 The monitoring results of Ground water quality & level are enclosed as Annexure – IV.
	Regional Director, Central Ground Water Board. If at any stage, it is observed that the ground water is depleted due to mining activity, necessary corrective measures shall be carried out.	However monitoring report reveals that the parameters mostly conform to the within permissible values as per IS 10500. (Drinking water standard) and there is no significant impact on ground water table due to mining activity.



xix	Appropriate mitigative measures shall be taken to prevent pollution of the San River and the Indravati River in consultation with the State Pollution Control Board.	<ol> <li>The following measures are being implemented and will be implemented in course of time also.</li> <li>Deep garland drains are constructed to check erratic flow of precipitated water.</li> <li>Check dams are constructed around the slopes of valley to arrest silts and sediments if any.</li> <li>Retaining wall of height 1.5 meter has been constructed at the edge of the valley.</li> <li>The naked areas of the valley slopes have been covered by mass afforestation and the same will be continued till full cover.</li> </ol>
		San River & Indrāvati are flowing at a distant location 12 Kms& 9 Kms respectively. The above protection measures written Sl No. 1 to 4 shall never create any untoward situation to affect the water quality of the above two rivers due to our contribution.
XX	The project proponent shall obtain necessary prior permission of the competent authorities for drawl of requisite quantity of water (surface water and ground water, if any) required for the project.	There is no proposal to with draw ground water for the project and surface water is being used for mining purpose. To this effect, an agreement was made between M/s Utkal Alumina Int. Ltd & Water Resource Dept. Govt. of Odisha for drawl of 9.0 cusec or 7776000 cft/day of water from Govt. water source/ from San River upstream of Indravati River. A copy the same agreement is being submitted vide letter no UAIL/ENV/2014-15/04 dated 7-05-2014.
xxi	Suitable rainwater harvesting measures on long term basis shall be planned and implemented in consultation with the Regional Director, Central Ground Water Board.	As a step towards rain water harvesting, the following measures have been implemented -  * Rainwater harvesting is being carried out by collecting the precipitated water through a network of drainage system into the exhaust mining pit for storage, it is not used for the mining purpose. Rather, it is allowed to be collected in the lowest level to augment the ground water resources gradually.  * Movement of mine faces is being carried out systematically as per mine plan following the contour lines such that the faces have self-draining slopes.



		Precipitated water of the adjacent area
		being collected within the mined out area.
		Concreted Weir have been constructed to arrest rain water resulting ground water recharge. Also the Surface water flow near the pit has been diverted towards the pand this accumulation influences to recharge ground water table.
	Vehicular emissions shall be kept under control	5 11
xxii	and regularly monitored. Measures shall be taken for maintenance of vehicles used in mining operations and in transportation of mineral within the mine lease. The mineral transportation within the mine lease shall be carried out through the covered trucks only and the vehicles carrying the mineral shall not be overloaded	being verified regularly to check vehicula emission. Further emission level is kept unde control by rigorous maintenance of all engines and changing of lubricants as part the
xxiii	No blasting shall be carried out after the sunset. Blasting operation shall be carried out only during the daytime. Controlled blasting shall be practiced. The mitigative measures for control of ground vibrations and to arrest fly rocks and boulders should be implemented.	Blasting is being carried out only during daytime. Controlled blasting is being practiced to reduce ground vibrations and to arrest fly rocks and boulders.
xxiv	Drills shall either be operated with dust extractors or equipped with water injection system.	Drilling machine with in-built vacuum cyclone dust collector & equipped with water spraying
XXV	Mineral handling area shall be provided with adequate number of high efficiency dust extraction system. Loading and unloading areas including all the transfer points should also have efficient dust control arrangements. These should be properly maintained and operated.	system is being used.  Water sprinkling is being carried by water tankers.  Metal hoods are provided at transfer points in Crushing and Conveying System apart from provision of Covers all along the Conveyor System (18.2 km long) to restrict the dispersion of dust. In the Fixed crusher house, an efficient dry fog system is installed for suppression of dust at ROM hopper and Transfer points.
xxvi	The state of from the filling.	Consent to Operate has been obtained from the State Pollution Control Board, Odisha vide letter No. 10769/IND-I-CON- 5450 dated 28.05.2012& renewed up to 31.03.2019 vide letter no. 3863 dated 29.03.2018.
xxvii	Sewage treatment plant shall be installed for the colony. ETP shall also be provided for the workshop and wastewater generated during the mining operation.	No residential colony is proposed within ML Area. Provision of ETP is not envisaged as no scope of generation of mine drainage water and deployment of mine machinery on contract basis.  However, Modular STP of 75 KLD has been

	and the second s	installed as an advance environmental measure.
	The project authorities shall undertake sample	
XXVIII	survey to generate data on pre-project	Already complied.
	community health status within a radius of 1 km	
	from proposed mine.	
xxix	Pre-placement medical examination and periodical medical examination of the workers engaged in the project shall be carried out and records maintained. For the purpose, schedule of health examination of the workers should be drawn and followed accordingly.	medical examination of the workers engaged in the project are carried out regularly. Annual Schedule of PME is being made for all eligible
XXX	Provision shall be made for the housing of construction Labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, crèche etc. The housing may be in the form of temporary structures to be removed after the completion of the project.	Work shed have been provided to the workers at the mine site having all facilities such as fuel for cooking, permanent toilets followed with septic tanks & soak pits drinking water, medical health care. Since the mining operation has already been commenced, the regular employees & executives are coming from the integrated town ship adjacent to the alumina refinery.  Domestic effluent generation is very less as no residential colony exist within the ML area. The small quantity of domestic effluent is treated in soak pits via septic tank.
		However, Modular STP of 75 KLD has been installed to reclaim the waste water generated within the service center facility area.
xxxi	The project proponent shall take all precautionary measures during mining operation for conservation and protection of endangered fauna namely; python, panther, sloth bear, wild dog 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.	The Action Plan for conservation of wildlife i.e. Site Specific Wildlife Conservation Plan exclusively for Mining lease has been approved by PCCF (WL) & Chief wildlife Warden, Odisha vide letter No. 5608/1WL-SSP-80/2016 dated 27.06.2017 with financial forecast of Rs.670.451 Lakhs and an amount of Rs.535.715 Lakhs has been deposited in CAMPA FUND for implementation of the same.
	All the safeguard measures brought out in the Wildlife Conservation Plan so prepared specific to the project site shall be effectively implemented. A copy of action plan shall be submitted to the Ministry of Environment and Forests and its Regional Office, Bhubaneswar.	Further, as per the demand notice from the Divisional Forest Officer, Rayagada vide letter No. 4168 dated. 04.08.2017, an amount of Rs. 8,05,46,920/- has been deposited in CAMPA FUND for implementation of Regional Wildlife Management Plan.
xxxii	Digital processing of the entire lease area using remote sensing technique shall be carried out regularly once in three years for monitoring land use pattern and report submitted to Ministry of Environment and Forests and its Regional	Digital processing of the entire lease area using the remote sensing technique by the authorized agency from Orissa Remote Space Application Center (ORSAC), Bhubaneswar has been carried out for monitoring the land use pattern.



	Office, Bhubaneswar.	The report has been submitted vide letter no UAIL-Mines/ENV/77/2017 dated 21.07.2017 to Ministry of Environment and Forests and its Regional Office, Bhubaneswar.
xxxiii	of Environment & Forests 5 years in advance of final closure for approval.	The same will be submitted to the Ministry of Environment & Forests 5 years in advance of final
В	. General conditions	
i	No change in mining technology and scope of working should be made without prior approval of the Ministry of Environment & Forests.	No change in mining technology and scope of working will be made without prior approval of the Ministry of Environment & Forests.
ii	No change in the calendar plan including excavation, quantum of mineral bauxite and waste should be made.	There shall be no change in the calendar plan including excavation, quantum of mineral bounds
iii	At least four ambient air quality-monitoring stations should be established in the core zone as well as in the buffer zone for RSPM, SPM, SO2 &NOx monitoring. Location of the stations should be decided based on the meteorological data, topographical features and environmentally and ecologically sensitive targets and frequency of monitoring should be undertaken in consultation with the State Pollution Control Board.	Four ambient air quality monitoring stations have been established in both Core & Buffer Zone in consultation with the State Pollution Control Board, Odisha. Monitoring reports are attached in ANNEXURE –II.
iv	Data on ambient air quality (RSPM, SPM, SO2&NOx) should be regularly submitted to the Ministry of Environment and Forests including its Regional office located at Bhubaneswar and the State Pollution Control Board / Central Pollution Control Board once in six months.	The monitored AAQ data is being submitted to the concerned authorities along with the half yearly compliance report once in six month.
V	Fugitive dust emissions from all the sources should be controlled regularly. Water spraying arrangement on haul roads, loading and unloading and at transfer points should be provided and properly maintained.	Water spraying on haul roads is being practice—through water tankers at an interval of two hours, for which, provision is made to deploy 4 nos. of 12 KL capacity tankers to spray water at dust generating points such as haul roads, loading & unloading areas and material transfer points. Fixed water sprinkling arrangements has been provided on the side of the arterial road. The haulage roads are being maintained to avoid rut and pot holes. In addition to this we are using dust suppressant chemical (Dust bloc) to control fugitive dust emission.  (Dust bloc is a stable emulsion of bitumen in
	Measures should be taken for control of noise	water which binds the micro dust particles.)  The following measures are taken to control noise levels below 85 dB (A) in the work environment.  • Maintenance of all machines including checking of cilonaers resultable.
	1 1	delay detonators,

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	levels below 85 dB (A) in the work environment	
vi	should be provided with ear plugs / muffs.	foundations and in closed rooms  Provision of earplugs/muffs to worker engaged in noise prone areas.  Regular vehicular checkup for pollutio control certificates  The HEMM operators are provided with AC close cabinets which itself is acoustic.
vii	Industrial waste water (workshop and waste water from the mine) should be properly collected, treated so as to conform to the standards prescribed under GSR 422 (E) dated 19th May, 1993 and 31st December, 1993 or as amended from time to time. Oil and grease trap should be installed before discharge of workshop effluents.	A full-fledged workshop is in place with the facility of Oil & grease trap arrangement. All the repair & maintenance activities are taken up in the existing facility, however major maintenances like engine overhauling etc are being taken up outside.
		All the used water during repair & maintenance are properly collected & treated thru oil & grease trap & reused in cyclic process.  There is no outside discharge of workshop effluents.
	Personnel working in dusty areas should wear protective respiratory devices and they should also be provided with adequate training and information on safety and health aspects.  Occupational health surveillance program of the workers should be undertaken periodically to observe any contractions due to exposure to dust and take corrective measures, if needed.	Personal protective equipments are being provided to all workers respective to the nature of the job. Initial and periodical awareness training is being imparted to all workers in the Company's Vocational Training Center located within the lease area on Safety and Health Aspects.  Pre-placement medical examination and periodical medical examination as per DGMS guideline of the workers engaged in the project is being carried out and records maintained for corrective
1	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.	Measures.  A separate environmental management cell with suitable qualified personnel has been set up under the control of the Agent of Mines, who reports the Head of the Organization directly.
X S	The funds earmarked for environmental protection measures should be kept in separate account and should not be diverted for other purpose. Year wise expenditure should be reported to the Ministry of Environment and Forests and its Regional Office located at Bhubaneswar.	Separate fund provision has been earmarked for environmental protection measures and it is not diverted for any other purpose. The expenditure incurred during the year 2017-18 is being submitted as <b>Annexure -V</b> for ready reference.
d	Regional Office located at Bhubaneswar regarding late of financial closures and final approval of the project by the concerned authorities and the date	Complied.



	of start of land development work.	
xii	The Regional Office of this Ministry located at Bhubaneswar shall monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the officer (s) of the Regional Office by furnishing the requisite data / information / monitoring reports.	We are abide by the condition and shall extend full cooperation to the officer(s) of regional office by furnishing the requisite data / information/monitoring reports during their monitoring of compliance of the stipulated conditions.
xiii	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, Bhubaneswar, Central Pollution Control Board and State Pollution Control Board. The proponent shall upload the status of compliance on their website and shall update the same periodically.	Six monthly compliance report is being submitted on the status of compliance of the stipulated environmental clearance conditions including results of monitored data to the Ministry of Environment and Forests, its Regional Office Bhubaneswar, the respective Zonal Office of Central Pollution Control Board and the State Pollution Control Board. The status of compliance of the environmental clearance conditions, including results of monitored data is uploaded on company website periodically.
xiv	A copy of clearance letter shall be marked to concerned Panchayat / local NGO, if any, from whom suggestion / representation has been received while processing the proposal.	Complied .
XV	The State Pollution Control Board should display a copy of the clearance letter at the Regional office, District Industry Centre and the Collector's office/ Tehsildar's Office for 30 days.	Complied.
xvi	The project authorities should advertise at least in two local newspapers widely circulated, one of which shall be in the vernacular language of the locality concerned, within 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 http://envfor.nic.in and a copy of the same should be forwarded to the Regional Office of this Ministry located at Bhubaneswar.	Complied.



# DETAILS OF GARLAND DRAINS, RETAINING WALL & SETTLING POND

			DETAILS	DETAILS OF WORKS	
SL NO	TYPE OF WORKS	LENGTH	WIDTH (avg)	DEPTH (avg)	HEIGHT (avg)
	Well and back side of OB drimp	700 meter	0.8 meter		1 meter
	Wall about back side of Ob dump	290 meter	2.8 meter	1 meter	
7	Drain Work at Dackslue of Ob damp	253 meter	2.7 meter	1 meter	
~	Drain work at ore stock yald	362 meter	3 meter	1 meter	
4	Drain work at top soft duffly	700 meter	2 meter	0.6 meter	
2	Drain work at haul road towards Ob dullip	700 motor	O Smotor		1 meter
9	Wall around the top soil storage yard	400 meter	O Smotor		1meter
7	Wall beside the cave	330 meter	חיסוווברבו	C C	
00	Three settling pond on backside of the OB dump	10 meter	8 meter	7.7 ווופופו	10000
6	Parapet wall between service center facility	1501 meter			וופרע
	to mine entrance		U.8 meter		1 2 2
10	Check dam between crusher ramp and haul				- totou
)	Load	76 meter	0.8 meter		
	Check dam across the slope from top soil				1 motor
	towards mining pit.(two no's)	47 meter	0.8 meter		
12	Check dam across the slope near mine	i.	0		1 meter
	entrance	35 meter	חיס ווופרפו	100	
13	Drain work around the crusher	306 meter	7 meter	וובובו	
2	Hume pipe culvert in the natural stream flowing	Smeter	15 meter		
ב ע	Concreted drain near fixed crusher.	50 meter	1.5 meter		
	Settling pond connected to concreted drain near	15 meter	10 meter	5 meter	
17	Parapet wall along the safety zone area of the	500 meter	1.5 meter		2 meter
	Three numbers of Concreted weir across the natural	135 meter	1.2 meter		2.5 meter
18.	Seasonat natian	60 meter	1 meter		1 meter



## CORE ZONE:-

TIO SMININ	PM-10	PM-2.5	502	NOX	00	
MINIM PLI	µg/m³	µg/m³	µg/m³	µg/m³	mg/m <sup>3</sup>	_
October-17	49.00	27.97	4.27	11.43	0.16	
November-17	54.56	30.90	4.36	11.71	0.18	
December-17	55.00	31.07	4.63	11.52	0.17	
January-18	53.44	31.67	4.64	11.68	0.18	,
February-18	52.43	30.09	4.24	11.54	0.17	
March-18	47.30	27.62	4.21	11.05	0.15	<
Average	51.955	29.88	4.391	11.48	0.168	4

CDITCHED	PM-10	PM-2.5	202	NOX	00
CRUSHER	µg/m³	µg/m³	µg/m³	µg/m³	mg/m <sub>3</sub>
October-17	00.09	33.93	4.87	12.42	0.21
November-17	63.78	36.06	5.14	12.70	0.24
December-17	66.11	35.03	5.34	12.53	0.25
January-18	68.78	39.10	5.69	13.19	0.28
February-18	62.57	34.94	4.89	12.47	0.23
March-18	57.40	31.92	4.46	12.10	0.20
Average	63.10	35.163	5.065	12.568	0.235

WEIGH BRIDGE	PM-10 µg/m³	PM-2.5 µg/m³	SO2 µg/m³	NOx µg/m³	CO mg/m <sup>3</sup>
October-17	53.67	30.55	4.53	11.87	0.18
November-17	58.67	33.11	4.73	12.22	0.21
December-17	95.09	32.92	4.91	11.97	0.21
January-18	60.33	34.36	5.17	12.31	0.21
February-18	56.71	32.19	4.47	12.03	0.20
March-18	51.40	29.41	4.32	11.59	0.18
Average	56.89	32.09	4.68	11.99	0.198

4	µg/m³				
		µg/m³	µg/m³		mg/m <sup>3</sup>
	43.83	25.27	4.08		0.14
November-1/	50.33	28.92	4.13	11.19	0.15
December-17	50.67	28.93	4.31	10.97	0.15
January-18	48.56	28.09	4.33	11.17	0.15
February-18	48.14	27.50	4.10	11.00	0.15
March-18	43.40	25.75	4.12	10.49	0.13
Average 4	47.488	27.41	4.178	10.961	0.145



## AMBIENT AIR QUALITY MONITORING REPORT

## BUFFER ZONE:-

	PM-10	PM-2.5	202	NOX	0
ADRI	µg/m³	µg/m³	µg/m³	µg/m³	mg/m <sub>3</sub>
October-17	42.33	24.73	4.05	10.62	0.13
November-17	52.89	30.27	4.40	11.71	0.17
December-17	52.44	29.99	4.31	11.42	0.17
January-18	49.33	28.43	4.18	11.08	0.16
February-18	54.75	30.86	4.45	11.83	0.18
March-18	51.22	29.30	4.20	11.20	0.17
Average	50.49	28.93	4.265	11.31	0.163

	PM-10	PM-2.5	202	×ON	0
CHANDRAGIRI	µg/m³	µg/m³	µg/m³	hg/m³	mg/m <sub>3</sub>
October-17	36	21.42	BDL	86.6	0.12
November-17	48.00	27.57	4.11	11.28	0.14
December-17	47.11	27.06	4.09	10.99	0.14
January-18	45.11	26.39	4.07	10.51	0.14
February-18	48.75	28.46	4.19	11.31	0.15
March-18	45.78	26.84	4.02	10.48	0.14
Average	45.125	26.29	3.413	10.758	0.138

PAIKUPAKHAL	PM-10	PM-2.5	S02	NOx ug/m³	CO mg/m <sup>3</sup>
October-17	53.83	30.18	4.47	11.58	0.18
November-17	64.11	35.92	5.24	12.76	0.24
December-17	62.67	35.17	4.97	12.53	0.23
January-18	58.44	33.13	4.63	12.03	0.20
February-18	65.25	36.34	5.31	12.88	0.26
March-18	62.50	35.17	5.06	12.42	0.24
Average	61.13	34.318	4.946	12.366	0.225

	PM-10	PM-10 PM-2.5	202	XOX	0
ANDHIRAKANCH	µg/m3	µg/m3	µg/m3	µg/m3	mg/m3
October-17	47.17	27.53	4.20	11.00	0.16
November-17	56.78	32.34	4.81	12.20	0.20
December-17	56.56	32.37	4.60	11.94	0.19
January-18	53.44	30.62	4.37	11.51	0.18
February-18	60.13	33.85	4.83	12.38	0.21
March-18	57.00	32.16	4.65	11.82	0.20
Average	55.18	31.478	4.576	11.80	0.19



## AMBIENT AIR QUALITY MONITORING REPORT

## FUGITIVE DUST EMISSION REPORT

				PARTICUL	PARTICULATE MATTER µg/ m <sup>3</sup>	ug/ m³		
SI.	Name of the Location	October'17	November'17	October'17 November'17 December'17 January'18 February'18	January'18	February'18	March'18	Average
-	CRUSHER POINT	263.33	323.33	308	337.33	255	294.7	296.94
2	DRILLING POINT	245.16	282.22	233	257.88	205.33	223.7	241.21
3	NEAR LDC	269.83	304.88	271.66	299.11	234.88	258.7	273.17
4	Near OVER BURDEN TRANSPORT POINT	214.33	267.22	225.11	252.55	189	214.6	227.135



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## SURFACE WATER QUALITY ANALYSIS REPORT

## SANA RIVER UPSTREAM:-

AVERAGE	CL &U/0	39.83	<850	131.5	7.21	24.5	QN	QN	0.385	1.185	0.003	7.316	1.175	3.391	BDL
AI				2										(17)	
March'18	CL &U/O	36	<850	123	7.2	25	ND	ND	0.35	1.13	0.003	7.3	1.0	3.18	BDL
February'18	CL &U/O	31	<850	127	7.3	25	QN	QN	0.33	1.14	0.003	7.5	1.3	3.64	BDL
January'18	CL&U/O	28	<850	118	7.2	24	QN	QN	0.29	1.04	0.003	7.4	1.2	3.50	BDL
December'17	CL &U/O	39	<850	127	7.2	23	QN	QN	0.38	1.15	0.003	7.3	1.1	3.21	BDL
November'17	CL &U/O	47	<850	139	7.2	25	QN	QN	0.44	1.27	0.004	7.2	1.17	3.33	108
October'17	CL &U/O	58	<850	155	7.2	25	QN	QN	0.52	1.38	0.004	7.2	1.28	3.49	BDL
Standards as per IS-2296 Class – 'C'	300 & \$	<b>~</b>	S	1500	6.5-8.5	S	0.1	S	S	S	S	4	3	S	0.2
Unit	1	Mg/l	μ(micron)	Mg/l	1	00	Mg/I	Mg/l	Mg/I	Mg/I	Mg/l	Mg/l	Mg/l	Mg/l	Mg/l
Parameter	Colour & Odour	Suspended Solids	Particular Size of S.S.	Dissolved Solids	Hd	Temperature	Oil & Grease	Total Residual Chlorine	Amm. Nitrogen as N	Total Kjeldal Nitrogen as N	Free Ammonia as NH3	Dissolved Oxygen	BOD (3) days at 270C	COD	Arsenic as As
SI. No.	_	2	3	4	5	9	7	∞	6	01	=	12	13	14	15

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### ANNEXURE-III

-										14								
BDL	BDL	BDL	BDL	0.041	BDL	0.241		801	BDI	BDL	BDL	BDL	BDL	%86	0.018	0.341	BDI	0.178
BDL	BDL	BDL	BDL	0.036	BDL	0.21	BDL	BDL	BDL	BDL	BDL	BDL	BDL	%86	0.015	0.29	BDL	0.15
BDL	BDL	BDL	BDL	0.035	BDL	0.23	BDL	BDL	BDL	BDL	BDL	BDL	BDL	%86	0.017	0.29	BDL	0.14
BDL	BDL	BDL	BDL	0.027	BDL	0.18	BDL	BDL	BDL	BDL	BDL	BDL	BDL	%86	0.011	0.24	BDL	0.12
108	BDL	BDL	BDL	0.038	BDL	0.23	BDL	BDL	BDL	BDL	BDL	BDL	BDL	%86	0.017	0.33	BDL	0.18
BDL	BDL	BDL	BDL	0.047	BDL	0.32	BDL	BDL	BDL	BDL	BDL	BDL	BDL	%86	0.022	0.39	PDL	0.21
BDL	BDL	BDL	BDL	0.065	BDL	0.28	BDL	BDL	BDL	BDL	BDL	BDL	BDL	%86	0.028	0.51	BDL	0.27
8	0.1	0.01	0.05	<b>⇔</b>	1.5	15	0.05	<b>S</b>	0.05	1.5	SS	S	S	S	S	50	89	50
Mg/I	Mg/I	Mg/l	Mg/I	Mg/l	Mg/l	Mg/I	Mg/l	Mg/l	Mg/l	Mg/I	Mg/I	Mg/I	Mg/I	1	Mg/l	Mg/I	Mg/I	Mg/I
Mercury as rig	Lead as Pb	Cadmium as Cd	Hexa Chromium as Cr +6	Total Chromium as Cr	Copper as Cu	Zinc as Zn	Selenium as Se	Nickel as Ni	Cyanide as CN	Fluoride as F	Diss. Phosphate as P	Sulphide as S	Phenolic Compounds as C <sub>6</sub> H <sub>5</sub> OH	Bio-assay Test	Manganese as Mn	Iron as Fe	Vanadium as V	Nitrate as NO3
01	17	18	61	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34

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### **ANNEXURE-III**

## SANA RIVER DOWNSTREAM:-

AVERAGE	CL &U/0	48.33	<850	148.33	7.23	24.5	ND	QN	0.446	1.25	0.0038	7.3	1.235	3.835	BDL	BDL
March'18	CL &U/O	45	<850	141	7.1	25	ND	QN	0.40	1.19	0.003	7.2	1.1	3.49	BDL	BDL
February'18	CL&U/O	43	<850	141	7.3	25	QN	QN	0.39	1.20	0.004	7.4	1.37	3.89	BDL	BDL
January'18	CL &U/O	36	<850	131	7.3	24	ND	QN	0.36	1.12	0.003	7.4	1.21	3.63	BDL	PDL
December'17	CL &U/O	47	<850	144	7.2	23	ND	QN	0.43	1.22	0.004	7.3	1.14	3.56	BDL	BDL
November'17	CL &U/O	53	<850	161	7.3	25	QN	QN	0.51	1.35	0.004	7.3	1.26	3.87	BDL	BDL
October'17	CL &U/O	99	<850	172	7.2	25	QN	QN	0.59	1.42	0.005	7.2	1.33	4.57	BDL	BDL
as per IS-2296 Class – 'C'	300 & \$	↔	~	1500	6.5-8.5	S	0.1	\$	<b>∽</b>	S	S	4	8	\$	0.2	S
Unit	ı	Mg/l	μ(micron)	Mg/l	ı	0C	Mg/l	Mg/l	Mg/l	Mg/l	Mg/I	Mg/l	Mg/l	Mg/I	Mg/l	Mg/l
Parameter	Colour & Odour	Suspended Solids	Particular Size of S.S.	Dissolved Solids	ЬН	Temperature	Oil & Grease	Total Residual Chlorine	Amm. Nitrogen as N	Total Kjeldal Nitrogen as N	Free Ammonia as NH3	Dissolved Oxygen	BOD (3) days at 270C	COD	Arsenic as As	Mercury as Hg
SI.	_	2	3	4	5	9	7	∞	6	01	=	12	13	14	15.	91

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BDL	BDL	BDL	0.053	BDL	0.323	BDL	108	BDL	BDL	BDL	BDL	BDL	%86	0.024	0.416	BDL	0.246
BDL	BDL	BDL	0.05	BDL	0.28	BDL	BDL	BDL	BDL	BDL	BDL	BDL	%86	0.021	0.37	BDL	0.19
BDL	BDL	BDL	0.052	BDL	0.31	BDL	BDL	BDL	108	BDL	BDL	BDL	%86	0.021	0.34	BDL	0.19
BDL	BDL	BDL	0.041	BDL	0.26	BDL	BDL	BDL	BDL	BDL	BDL	BDL	%86	0.019	0.36	BDL	0.21
BDL	BDL	BDL	0.051	BDL	0:30	BDL	BDL	BDL	BDL	BDL	BDL	BDL	%86	0.024	0.41	BDL	0.24
BDL	BDL	BDL	0.055	BDL	0.45	BDL	BDL	BDL	BDL	BDL	BDL	BDL	%86	0.029	0.45	BDL	0.30
BDL	BDL	BDL	0.073	BDL	0.34	BDL	BDL	BDL	BDL	BDL	BDL	BDL	%86	0.032	0.57	BDL	0.35
0.1	0.01	0.05	S	1.5	15	0.05	<b>⇔</b>	0.05	1.5	8	S	<b>~</b>	\$	S	50	59	50
Mg/l	Mg/l	Mg/l	Mg/l	Mg/l	Mg/l	Mg/I	Mg/l	Mg/I	Mg/I	Mg/l	Mg/l	Mg/l	1	Mg/l	Mg/l	Mg/l	Mg/l
Lead as Pb	Cadmium as Cd	Hexa Chromium as Cr +6	Total Chromium as Cr	Copper as Cu	Zinc as Zn	Selenium as Se	Nickel as Ni	Cyanide as CN	Fluoride as F	Diss. Phosphate as P	Sulphide as S	Phenolic Compounds as C <sub>6</sub> H <sub>5</sub> OH	Bio-assay Test	Manganese as Mn	Iron as Fe	Vanadium as V	Nitrate as NO3
17	81	61	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34



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### BAPHLIMALI BAUXITE MINES GROUND WATER ANALYSIS REPORT AS PER IS: 10500 PERIOD: October- 2017 TO March- 2018

			į.	Average Reading						
SI.No	Parameters	Unit	IS-10500 Standards	Paikupakhal	Andrakanch	Maligaon	Kandukhani			
l	Colour	Hazen	5.0	CL	CL	CL	CL			
2	Odour	-	Unobjectable	Unobjectable	Unobjectable	Unobjectable	Unobjectable			
3	Taste	T-1	Agreeable	Agreeable	Agreeable	Agreeable	Agreeable			
4	Turbidity	NTU	1.0	0.78	0.79	0.855	0.655			
5	рН	-	6.5-8.5	7.2	7.15	7.1	7.15			
6	Temperature	°C	-	25	25	25	25			
7	Total Dissolved Solids	mg/l	500	144.5	131	152	141.5			
8	Total Hardness	mg/l	300	54.5	49	52.5	65			
9	Calcium as Ca	mg/l	75	10.15	9.95	10.45	10.55			
10	Magnesium (as Mg)	mg/l	•	7.4	8.25	8.25	7.9			
11	Residual Free Chlorine	mg/l	0.2	BDL	BDL	BDL	BDL			
12	Free CO <sub>2</sub>	mg/l		0.9	0.605	0.805	0.68			
13	Sulphates (as SO <sub>4</sub> )	mg/l	200	15.05	15.85	16.65	16.3			
14	Chlorides (as Cl)	mg/l	250	10.95	10.3	11.15	10.4			
15	Fluorides (as F)	mg/l	1.0	0.055	0.065	0.07	0.065			
16	Acidity	mg/l	-	5.15	4.85	5.4	5.2			
17	Alkalinity	mg/l	200	32	34	43	42.5			
18	Iron (as Fe)	mg/l	0.3	0.14	0.115	0.155	0.125			
19	Mineral Oil	mg/l	0.01	NIL	NIL	NIL	NIL			
20	Manganese (as Mn)	mg/l	0.1	BDL	BDL	BDL	BDL			
21	Total Coliform	MPN/10 0ml	<2	NIL	NIL	NIL	NIL			
22	Mercury (as Hg)	mg/l	0.001	BDL	BDL	BDL	BDL			
23	Arsenic (as As)	mg/l	0.05	BDL	BDL	BDL	BDL			
24	Zinc (as Zn)	mg/l	5.0	0.305	0.255	0.32	0.25			
25	Cadmium (as Cd)	mg/l	0.01	BDL	BDL	BDL	BDL			
26	Selenium (as Se)	mg/l	0.01	BDL	BDL	BDL	BDL			
27	Cyanide (as CN)	mg/l	0.05	BDL	BDL	BDL	BDL			
28	Copper (as Cu)	mg/l	0.5	BDL	BDL	BDL	BDL			
29	Phenolic Compound (as C <sub>6</sub> H <sub>5</sub> OH)	mg/l	0.001	BDL	BDL	BDL	BDL			
30	Lead (as Pb)	mg/l	0.05	BDL	BDL	BDL	BDL			
31	Pesticide	mg/l	NIL	NIL	NIL	NIL	NIL			



#### MONITORING DATA OF GROUND WATER LEVEL

Location of Well	November-2017	March-2018
Paikupakhal	5.2	6.2
Andirakanch	4.5	6.7
Maligaon	5.4	6.7
Kandukhani	3.8	0.4
	Paikupakhal Andirakanch Maligaon	Paikupakhal 5.2 Andirakanch 4.5 Maligaon 5.4



#### ANNEXURE-V

### EXPENDITURE INCURRED ON ENVIRONMENT & POLLUTION CONTROL IN BAPHLIMALI BAUXITE MINE FOR THE YEAR 2017-18.

SI. No	ITEM EXPENDITURE	AMOUNT (in rupees)
1	Water pollution control Measures (Siltation Pond etc.)	31,40,471
2	Plantation & Horticulture	48,05,779
3	Environmental Monitoring	
4	Water sprinkling for dust suppression	40,678,68
5	Online environmental monitoring	19,00,000
6	Nursery development for Greenbelt Measures	21,80,000
		10,20,000
	Total	1,71,14,118

- some

(D PMisher Many)