

HIL/LHD/ENV/MoEF/

Date: 27.11.2019

To,

The Additional Principal Chief Conservator of Forest (C) Ministry of Environment, Forests and Climate Changes Regional Office (ECZ), Ranchi-834002.

- **Sub:** Compliance Report of EC conditions for Pakhar (8.09 ha) Bauxite Mining project of M/s Hindalco Industries Limited located in Lohardaga, Jharkhand for the period April'19 to September'19.
- Ref: Environmental Clearance letter no J-11015/135/2006-IA II (M) dated 24th January 2007

Sir,

With reference to the above, we are submitting herewith the Compliance status report of EC conditions for **Pakhar (8.09 ha)** Bauxite Mining project of **M/s Hindalco Industries Limited** located in Lohardaga, Jharkhand for the period April'19 to September'19.

Hope you will find the same in order.

Thanking You

Yours Sincerely FOR HINDALCO INDUSTRIES LIMITED

(Basudev Gangopadhyay) GM (Geology & Environment)

Enclosure: - As Above

Copy to: Member Secretary, JSPCB, Ranchi RO, JSPCB, Ranchi CPCB, Zonal Office, Kolkata <mef@ori.nic.in>, <mef@nic.in>, <mef.or@nic.in>, mef.or@nic.in

Hindalco Industries Limited Mines Division, Court Road, Lohardaga 835302, Jharkhand, India T: +91 6526 224112/224015/223113 | E: hindalco@adityabirla.com | W: www.hindalco.com Registered Office: Ahura Centre, 1st Floor, B Wing, Mahakali Caves Road, Andheri (East), Mumbai 400 093, India T: +91 22 6691 7000 | F: +91 22 6691 7001 Corporate ID No.: L27020MH1958PLC011238

Compliance of conditions laid down in Environmental Clearence PAKHAR (8.09 ha) BAUXITE MINES Period: April'19- September'19 J-11015/135 /2006-IA.II (M) Dated 24.1.2007

SI No	Specific Conditions	Compliance Status
1	All the conditions stipulated by SPCB in their NOC shall be effectively implemented.	The Mine is not in operation since Nov 2014. During operation of mine implementations of the stipulated condition were full filled.
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.	The Mine is not in operation since Nov 2014. During operation of the mine land acquisition has been done following due procedure of law.
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.	The Mine is not in operation since Nov 2014. Winning of bauxite operation not carried out in this lease during the financial year 2019-20 due to exhaustion of mineral reserve.
		Final Mine closure Plan has been approved by Indian Bureau of Mines. We are in process of implementation of Final Mine closure.
4	The project proponent shall ensure that no natural watercourse shall be obstructed due to any mining operation.	No natural water course was obstructed during mining in past. Winning of bauxite operation not carried out in this lease during the financial year 2019-20 due to exhaustion of mineral reserve. Mine is not in operation since Nov 2014.
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.	The Mine is not in operation since Nov 2014. Winning of bauxite operation not carried out in this lease during financial year 2019-20 due to exhaustion of mineral reserve.
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	Mine is not in operation since Nov 2014. Winning of bauxite operation not carried out in this lease during the financial year 2019-20 due to exhaustion of mineral reserve.

	submitted to the Ministry of Environment & Forest on six monthly basis.	No external OB dump is in mine lease area.
7	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.	Winning of bauxite operation not carried out in this lease during financial year 2019-20 due to exhaustion of mineral reserve. The Mine is not in operation since Nov 2014.
	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.	
8	Plantation shall be raised in an area of 6.35 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.	Mine is not in operation since Nov 2014 due to exhaustion of reserves. FMCP approved by IBM. Final Mine closure activities are completed. Mine Voids are reclaimed and rehabilated. Water body is also created. Plantation done/Agriculture activity is going on reclaimed land. Entire land is utilized for meaningful purpose.
9	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.	Winning of bauxite operation not carried out in this lease during the financial year 2019-20 due to exhaustion of mineral reserve. Mine is not in operation since Nov 2014 due to exhaustion of reserves. FMCP approved by IBM. Final Mine closure activities are completed. Mine Voids are reclaimed and rehabilated. Water body is also created.
10	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	Mine is not in operation since Nov 2014 due to exhaustion of reserves. FMCP approved by IBM. Final Mine closure activities are completed. Mine Voids are reclaimed and rehabilated. Water body is

	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.	
11	Prior permission from the competent authority should be obtained for drawl of water from the surface water bodies.	Winning of bauxite operation not carried out in this lease during the financial year 2019-20 due to exhaustion of mineral reserve.
		The Mine is not in operation since Nov 2014.
12	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	Winning of bauxite operation not carried out in this lease during the financial year 2019-20 due to exhaustion of mineral reserve.
	with a tarpaulin and shall not be overloaded.	The Mine is not in operation since Nov 2014.
		FMCP approved by IBM. Final Mine closure activities are completed. Mine Voids are reclaimed and rehabilated. Water body is also created.
13	Drills should either be operated with dust extractors or should be equipped with water injection system.	Winning of bauxite operation not carried out in this lease during the financial year 2019-20 due to exhaustion of mineral reserve.
		The Mine is not in operation since Nov 2014.
		FMCP approved by IBM. Final Mine closure activities are completed. Mine Voids are reclaimed and rehabilated. Water body is also created.
14	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.	Winning of bauxite operation not carried out in this lease during financial year 2019-20 due to exhaustion of mineral reserve. The Mine is not in operation since Nov 2014.
		FMCP approved by IBM. Final Mine closure activities are completed. Mine Voids are reclaimed and rehabilated. Water body is also created.

15	Consent to operate should be obtained from SPCB prior to start of enhanced production from the mine.	The Mine is not in operation since Nov 2014. Winning of bauxite operation not carried out in this lease during the financial year 2019-20 due to exhaustion of mineral reserve. FMCP approved by IBM. Final Mine closure activities are completed. Mine Voids are reclaimed and rehabilated. Water body is also created.
16	Sewage treatment plant should be installed for the colony. ETP should also be provided for workshop and wastewater generated from mining operations.	The Mine is not in operation since Nov 2014.Winning of bauxite operation not carried out in this lease during the financial year 2019-20 due to exhaustion of mineral reserve. FMCP approved by IBM. Final Mine closure activities are completed. Mine Voids are reclaimed and rehabilated. Water body is also created.
17	The project proponent should take all precautionary measures during mining operation for conservation and protection of endangered fauna such as Indian Python etc. Spotted in the study area. Action plan for conservation of flora and fauna shall be prepared and implemented in consultation with the State Forest and Wildlife Department. Necessary allocation of funds for implementation of the conservation plan shall be made and the funds so allocated shall be included in the project cost. Copy of action plan may be submitted to the Ministry and its Regional Office within 3 months.	Winning of bauxite operation not carried out in this lease during the financial year 2019-20 due to exhaustion of mineral reserve. The Mine is not in operation since Nov 2014.
18	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.	Approval letter of Final Mine closure plan duly approved by Indian Bureau of Mines is hereby attached as annexure-5.

General Conditions.

SI	Conditions	Compliance Status
No		

1	No change in mining technology and scope of working should be made without prior approval of the Ministry of Environment & Forest	Winning of bauxite operation not carried out in this lease during the financial year 2019- 20 due to exhaustion of mineral reserve. The Mine is not in operation since Nov 2014.
2	No change in the calendar plan including excavation, quantum of mineral bauxite and waste should be made.	Winning of bauxite operation not carried out in this lease during the financial year 2019- 20 due to exhaustion of mineral reserve. The Mine is not in operation since Nov 2014.
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_2 , NO_X 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 Reports is enclosed. Annexure 1
4	Data on ambient air quality (RPM, SPM, SO ₂ , and NOx) 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 is enclosed in Annexure-1.
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.	Winning of bauxite operation not carried out in this lease during the financial year 2019- 20 due to exhaustion of mineral reserve. The Mine is not in operation since Nov 2014. Water spraying is being done around Mine Lease in dust prone areas.
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.	Winning of bauxite operation not carried out in this lease during the financial year 2019- 20 due to exhaustion of mineral reserve. The Mine is not in operation since Nov 2014.

7	Industrial waste water (workshops and	Winning of bauxite operation not carried out
	waste water from the mine) Should be properly collected, treated so as to conform to the standards prescribed under	in this lease during the financial year 2019- 20 due to exhaustion of mineral reserve. The Mine is not in operation since Nov
	GSR 422 (E) dated 19 th May, 1993 and 31 st December,	2014.
	1993 or as amended from time to time. Oil and grease trap should be installed before discharge of workshop effluents.	
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.	Winning of bauxite operation not carried out in this lease during the financial year 2019- 20 due to exhaustion of mineral reserve. The Mine is not in operation since Nov 2014.
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.	Winning of bauxite operation not carried out in this lease during the financial year 2019- 20 due to exhaustion of mineral reserve. The Mine is not in operation since Nov 2014.
		We have Environment Management Cell for our Pakhar Group of Mines. The same is looking after Environment issues of this Mine. Annexure-3.
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.	2014. This was an operational mine and hence provision related to financial closure not applicable.
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 and actual expenses for environmental protection measure is enclosed as Annexure-2. Currently, the Regional Office is located at Ranchi.
12	The Regional Office of this Ministry located at Bhubneshwar shall monitor compliance of the stipulated conditions. The project authorities should extend full cooperation	Agreed.

	to the officer (s) of the Regional Office by furnishing the requisite data / information / monitoring reports.	
13	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
14	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.	Displayed.
15	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 <u>http:/</u> <u>/envfor.nic.in</u> and a copy of the same should be forwarded to the Regional Office of this Ministry located Bhubneshwar.	Complied. Copies, of the advertisement made in the local newspapers, have already been submitted to the Regional Office.

Annexure-2

BREAK UP THE COST OF ENVIRONMENTAL MEASURES DURING THE YEAR 2019-20

The composite cost during the year 2019-20 for environmental protection & pollution control by Jharkhand Mines division of M/s Hindalco Industries Ltd & M/s Minerals & Minerals Ltd for implementation of the suggested measures in EC at our all the operating mines in the state of Jharkhand-namely Pakhar (115,13 Ha), Pakhar (15.58 Ha), Pakhar (109.507 Ha), Pakhar (8.09 Ha), Pakhar (35.12Ha), Serengdag (140.06 Ha), Serengdag (155.81 Ha), Jalim & Sanai (12.14 Ha), Gurdari (584.19 Ha), Amtipani (190.95 Ha), Kujam I (80.97 Ha) Kujam II (157.38 Ha), Bagru (75.41 Ha), Hisri New (14.55 Ha), Chiro kukud (152.57 ha), Orsa pat (196.36 Ha), Bhusar (65.31 Ha) and Bimarla Bauxite Mines (134.52 Ha).

S. No	Description	Budget (in Rupees) FY 2019-20	Actual (in Rupees) FY 2019-20 (from April'19 to Sep'19)
1	Pollution Control & Environment monitoring	3,351,809.00	1,650,803.00
2	Reclamation/ Back filing & Rehabilitation**	25,300,000.00	8,571,756.00
3	Green belt, Plantation & Water spraying arrangement	4,725,854.00	2,360,877.00
4	Rural Development	22,035,865.00	9,848,659.98

**Part of OB removed cost.

(Basudev Gangopadhyay) Convenor (Quality & Environment)



Annexyme - 3

Date: 10.01.19

Office Order

Environmental Cell has been re-constituted at Pakhar Bauxite Mines (Area 8.09 Ha) comprising below mentioned team members. The team will ensure compliance of Environment Act, Regulation & Rule in respect of the said mines of Hindalco Industries Limited.

- 1. Mr. Kiran Shankar Singh- Manager (Coordinator)
- 2. Mr. Ramnath Bhagat (Mining Mate)-Member
- 3. Mr. Gaurang Agrawal (Mining Engineer) Member
- 4. Mr. Sunil Kumar Pandey (Fore Man) Member

Basudev Gangopadhyay Convenor (Quality & Environment)

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111211.184	4.67	6.95	153475	23.03.1985	325000	584.19	Gurdari Bauxite Mine	7
				12.03.2056				
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				23.03.2056				
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77442.60	0.00	0.07	4895	11.07.1981	280000	65.31	Bhusar Bauxite Mine	2
				31.03.2030				
				to				
r 2013.	Mine is not in operation since November 2013.	ot in operation	Mine is n	22.01.1974	85000	75.41	Bagru bauxite Mine	1
(Cu.M)	area (ha)		(MT)		(MT)*	(ha)		2140
Over burden	Back filled	Mined out	Production	Lease	Production	Mining	Namo of the Minor	C NO

Basudev Gangopadhyay Convenor (Quality & Environment)

*Static information about the mines included in the above table

Pakhar (109.507)
507) 109.507
507 280000
) 26.07.2008 to 25.07.2008
08 118700
1.00
2.04
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Annexure 4