

M/s Tata Steel Ltd, Hooghly Met Coke Division, Haldia

Compliance to Conditions stipulated in Environmental Clearance for Coke Oven Plant (1.6 MTPA) & WHRB (120 MW) at Haldia, East Midnapur, West Bengal from MoEF, New Delhi on 29th January, 2007 vide letter#

F. No. J-11011//284/07- IA II (I)

Period –October 2019 – March 2020

A.	SPECIFIC CONDITIONS																															
i.	Proper and full utilization of coke oven gases in power plant using heat recovery steam generators (WHRB) shall be ensured and no flue gas shall be discharged into the air.																															
Com	<ul style="list-style-type: none"> The coking coal is fed after crushing into Heat Recovery type coke oven batteries consisting of chambers made of refractory. The Carbonization of coal takes place at 1100 to 1250° C and the heat for carbonization is supplied by combustion of volatile matters evolved from the coal charged by admitting air into the chamber. The hot flue gas free from volatile matters is used to generate electric power by generating steam in waste heat recovery boiler. Presently the plant is operating at rated capacity of 1.43 MTPA coke production. No expansion project of additional capacity has been taken up From October 2019 to March 2020 total coke production was 699934 DMT (Dry Metric Ton) and Power generated is 369.78 MU <table border="1" data-bbox="289 863 1448 1451"> <thead> <tr> <th>Month</th> <th>Coke Production (Tonnes) Dry</th> <th>POWER GENERATION (In MU)</th> <th>WHRB Efficiency (%)</th> </tr> </thead> <tbody> <tr> <td>Oct-19</td> <td>118445</td> <td>68700</td> <td>99.8</td> </tr> <tr> <td>Nov-19</td> <td>122768</td> <td>58799</td> <td>83</td> </tr> <tr> <td>Dec-19</td> <td>124244</td> <td>51514</td> <td>74</td> </tr> <tr> <td>Jan-20</td> <td>111669</td> <td>59342</td> <td>94.8</td> </tr> <tr> <td>Feb-20</td> <td>108794</td> <td>65542</td> <td>97.7</td> </tr> <tr> <td>Mar-20</td> <td>114014</td> <td>65885</td> <td>98.2</td> </tr> </tbody> </table> <ul style="list-style-type: none"> The plant is having 352 numbers of coke oven batteries (1.6 MTPA coke capacity) equally divided into 4 rows. 11 numbers of ovens are forming one block so each row is having 8 nos of block. 2 nos. of blocks of 11 ovens each is now connected to one no. of WHRB & subsequently 2 nos. of WHRBs connected to one no. of combined stack of 70 m height. So each row has 4 numbers of WHRBs and 2 no. of stack. Total 8 nos of stacks and 16 nos of boilers are present in the entire plant. Stacks are designed for stack emission <50 mg/Nm³ of particulate matter. There is no flow meter installed for measuring the gas volume discharged into the air. 				Month	Coke Production (Tonnes) Dry	POWER GENERATION (In MU)	WHRB Efficiency (%)	Oct-19	118445	68700	99.8	Nov-19	122768	58799	83	Dec-19	124244	51514	74	Jan-20	111669	59342	94.8	Feb-20	108794	65542	97.7	Mar-20	114014	65885	98.2
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ii.	The prescribed emission standards for coke oven plants as notified vide notification no. GSR 46 (E) dated 3rd February, 2006 shall be complied with.																															

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Com	<p><input type="checkbox"/> This unit established after the notification of 2006 published, and as per notification no. GSR 46(E) the Non recovery / waste heat recovery technology has been adopted for coke making which is environment friendly method.</p> <p><input type="checkbox"/> The emission standard specified in the Environmental Clearance, under Specific condition (iii) for stack emission has been followed.</p> <p><input type="checkbox"/> To reduce the SPM, non recovery type technology is being used. The coal is being charged inside the oven under negative pressure for 70 hours (avg. in a temp of 950 – 1100 °C as a result the volatiles evolved during coal carbonization is being combusted completely in presence of controlled quantity of air so emission of any particulate matter is very low. The stack height is 70Mt from GL. The emission from all stack are much less than 50mg/Nm3 of SPM.</p> <p><input type="checkbox"/> Regular stack monitoring is done by registered third party. Online stack monitoring system is also installed in all 8 chimney.</p> <p style="text-align: center;"><u>STACK PM Level (mg/Nm3) : By Third party manual testing</u></p> <table border="1" data-bbox="591 835 1386 1241"> <thead> <tr> <th>Chimney</th> <th>PM (6% Co2 (V/V))</th> </tr> </thead> <tbody> <tr><td>Stack 1AB</td><td>26.8</td></tr> <tr><td>Stack 1CD</td><td>40.8</td></tr> <tr><td>Stack 2AB</td><td>29.6</td></tr> <tr><td>Stack 2CD</td><td>46.9</td></tr> <tr><td>Stack 3AB</td><td>27.55</td></tr> <tr><td>Stack 3CD</td><td>18.25</td></tr> <tr><td>Stack 4AB</td><td>21.08</td></tr> <tr><td>Stack 4CD</td><td>29.8</td></tr> <tr style="background-color: #ccccff;"><td>AVG</td><td>30.09</td></tr> </tbody> </table> <p style="text-align: center;"><u>STACK PM Level (mg/Nm3) : As per Opacity Meter</u></p> <table border="1" data-bbox="586 1314 1416 1719"> <thead> <tr> <th>Chimney</th> <th>PM (6% Co2 (V/V))</th> </tr> </thead> <tbody> <tr><td>Stack 1AB</td><td>26.37</td></tr> <tr><td>Stack 1CD</td><td>37.45</td></tr> <tr><td>Stack 2AB</td><td>20.52</td></tr> <tr><td>Stack 2CD</td><td>35.84</td></tr> <tr><td>Stack 3AB</td><td>24.69</td></tr> <tr><td>Stack 3CD</td><td>23.35</td></tr> <tr><td>Stack 4AB</td><td>29.92</td></tr> <tr><td>Stack 4CD</td><td>35.6</td></tr> <tr style="background-color: #ccccff;"><td>AVG</td><td>29.2175</td></tr> </tbody> </table>	Chimney	PM (6% Co2 (V/V))	Stack 1AB	26.8	Stack 1CD	40.8	Stack 2AB	29.6	Stack 2CD	46.9	Stack 3AB	27.55	Stack 3CD	18.25	Stack 4AB	21.08	Stack 4CD	29.8	AVG	30.09	Chimney	PM (6% Co2 (V/V))	Stack 1AB	26.37	Stack 1CD	37.45	Stack 2AB	20.52	Stack 2CD	35.84	Stack 3AB	24.69	Stack 3CD	23.35	Stack 4AB	29.92	Stack 4CD	35.6	AVG	29.2175
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iii.	<p>Continuous stack monitoring facilities for all the major stacks and adequate air pollution control systems shall be provided to</p>																																								

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control air emissions within 100 mg/Nm³ and reports submitted to the Ministry's Regional Office at the Bhubaneswar, WBPCB & CPCB.




Com	<ul style="list-style-type: none"> On-line stack monitoring, the Opacity meter has been commissioned in all Chimney. Regular stack monitoring is done by registered third party. The online data will be connected to WBPCB server by FY21 <table border="1" data-bbox="399 611 1369 869"> <thead> <tr> <th></th> <th>Chimney 1 AB</th> <th>Chimney 1 CD</th> <th>Chimney 2 AB</th> <th>Chimney 2 CD</th> <th>Chimney 3 AB</th> <th>Chimney 3 CD</th> <th>Chimney 4 AB</th> <th>Chimney 4 CD</th> </tr> </thead> <tbody> <tr> <td>Oct-19</td> <td>NA</td> <td>67.59</td> <td>37.71</td> <td>57.32</td> <td>24.34</td> <td>28.39</td> <td>39.63</td> <td>62.29</td> </tr> <tr> <td>Nov-19</td> <td>33.89</td> <td>35.75</td> <td>10.38</td> <td>57.05</td> <td>29.07</td> <td>25.98</td> <td>23.73</td> <td>30.75</td> </tr> <tr> <td>Dec-19</td> <td>13.47</td> <td>35.15</td> <td>8.47</td> <td>20.94</td> <td>25.86</td> <td>19.41</td> <td>25.48</td> <td>29.52</td> </tr> <tr> <td>Jan-20</td> <td>34.59</td> <td>33.02</td> <td>22.74</td> <td>31.1</td> <td>25.89</td> <td>18.72</td> <td>27.63</td> <td>28.71</td> </tr> <tr> <td>Feb-20</td> <td>30.63</td> <td>30.93</td> <td>23.49</td> <td>32.53</td> <td>24.26</td> <td>19.62</td> <td>27.29</td> <td>27.96</td> </tr> <tr> <td>Mar-20</td> <td>19.31</td> <td>22.31</td> <td>20.35</td> <td>16.15</td> <td>18.74</td> <td>28</td> <td>35.81</td> <td>34.38</td> </tr> </tbody> </table>		Chimney 1 AB	Chimney 1 CD	Chimney 2 AB	Chimney 2 CD	Chimney 3 AB	Chimney 3 CD	Chimney 4 AB	Chimney 4 CD	Oct-19	NA	67.59	37.71	57.32	24.34	28.39	39.63	62.29	Nov-19	33.89	35.75	10.38	57.05	29.07	25.98	23.73	30.75	Dec-19	13.47	35.15	8.47	20.94	25.86	19.41	25.48	29.52	Jan-20	34.59	33.02	22.74	31.1	25.89	18.72	27.63	28.71	Feb-20	30.63	30.93	23.49	32.53	24.26	19.62	27.29	27.96	Mar-20	19.31	22.31	20.35	16.15	18.74	28	35.81	34.38
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iv.	<p>Fugitive emissions from coal handling plant shall be controlled by sprinkling water. Dry fogging system shall be installed at all the transfer points. In-plant control measures like bag filters, de-dusting and dust suppression system shall be provided to control fugitive emissions from all the vulnerable sources including material handling areas and material transfer points.</p>																																																															

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Com	<ul style="list-style-type: none"> Besides the continuous water sprinkling at coal handling plant and all transfer point; the Dust Suppression System with Dry Fogging (DF) has been commissioned. In Wagon Tippler, Coal crusher unit and all the coal transfer points the DF and dust suppression system is operational. Dry fog system for coal and coke handling to restrict particulate emission to within 10 mg per cu m have been installed. The system has been installed at Wagon tippler unit, coal crusher unit, Coal / coke transfer points like Junction House # 5 (CL#7 belt discharge pt., CL#8 belt receiving pt.); Junction House # A (WCK#1, 2 belt discharge pt. WCK#3 belt receiving pt.); Junction House # B (WCK#3 belt discharge pt. RCK#1, CK#1 belt receiving pt.); Junction House # C (WCK#5, 6 belt discharge pt. CK#7 belt receiving pt.); Junction House # D (WCK#7, RCK#3 belt discharge pt. CK#1 belt receiving pt.); Screen House. In last six month 5 numbers of DF points have been constructed in coal handling area at Junction House # 1, 2 & 2A. Regular maintenance is being done for making this system effective <div style="display: flex; justify-content: space-around;">    </div> <ul style="list-style-type: none"> The roads inside the material handling area has been paved to reduce the dust generation. The total coal yard (area of 25000 sq. Mt.) has also been concreted in order to prevent the dust generation. Movable water tanker with sprinkling arrangement is used for water sprinkling purpose in the road within factory and in the periphery area and also the mechanised Mobile Vacuum Cleaning system is being used regularly for arresting the fugitive emission All around the stock yard the boundary wall has been constructed to restrict the dust flowing outside the factory. The average height of the wall is 5 mt. 3-tier tree plantation has been incorporated to arrest the dust. 30 numbers of the “Rain Gun Water Sprinklers” have been installed in the coal yard to prevent the generation of fugitive emission from the coal heap. These sprinklers can rotate at 360° and can spray the water at a radius of 15 meter. The height of the sprinklers are approx 2.6 mt.
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v.	<p>Secondary fugitive emissions shall be controlled within the prescribed limits, regularly monitored and records maintained. Guidelines / Code of Practice issued by the CPCB in this regard shall be followed.</p>
Com	<ul style="list-style-type: none"> The ovens work under the negative pressure so secondary fugitive emissions are negligible in this non recovery coke making technology All workers are being provided with PPEs for protection HMC is following the CPCB guidelines so far the non recovery coke oven plant operation is being concerned. <ul style="list-style-type: none"> Positive sealing arrangements has been provided in the oven doors and flue gas pipes/valves

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vi.	<p>Total requirement of the water from Haldia Development Authority for coke oven and WHRB shall not exceed 5,300 m³/day and 13,750 m³/day respectively. The effluent shall be treated in the effluent treatment plant and all the treated wastewater shall be recycled and reused either in the process or for dust suppression or green belt development. No wastewater shall be discharged outside the factory premises and 'Zero' discharge shall be adopted. Domestic effluent shall be treated in sewage treatment plant (STP) and disposed off as per norms laid down by Haldia Municipal Corporation.</p>
Com	<ul style="list-style-type: none"> • The average water taken from HDA as make-up water during October 2019 to March 2020 was 1116 m³/day approximately for coke oven (Tata Steel, Hooghly Met coke) and 6024 m³/day approximately for WHRB (Tata Power) which is within the permissible limit granted by the MOEF. The detail water consumption report is enclosed as : <u>ANNEXURE 2</u> • The discharge water of power plant is being directly recycled and reused for coke quenching and for green belt development within the plant. • Initiatives taken for achieving Zero Discharge are: <ul style="list-style-type: none"> • A Storm water pond has been developed. The processed water along with drain water being stored in this pond which is then used for coke quenching purpose Pipe line has been laid in all 4 rows for use the same water for coke Quenching purpose • Pump has been installed at the end of Row#4 drain final outlet to re-circulated the water in the quenching pond . • As the unit is not having any township inside the factory premises no domestic effluent has been generated at the company's scope so STP has not been provided separately. The canteen waste water is being recycled in the process itself. • STP has been commissioned inside the plant and phase wise all domestic effluent is being treated in this STP. The outlet water is being stored at the storm water pond and finally used for coke quenching.

	
vii.	<p>Permission for the drawl of water from Haldia Development Authority shall be obtained and recommendations implemented.</p>

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Com	<input type="checkbox"/> HMC is purchasing the water from M/S Haldia Water Management Limited . An agreement between Haldia Development Authority and HMCPCL had taken place on 01 March 2007 , Ref no: 04AA 789559
viii.	Coal and coke fines shall be recycled and reused in the process. All the other solid waste including broken refractory mass shall be properly disposed off in environment-friendly manner. The waste oil shall be properly disposed off as per the Hazardous Waste (Management & Handling) Rules, 1989 and subsequent amendments.
Com	<ul style="list-style-type: none"> Coal fines are reused in the process and coke fines are sent to JSR as gross coke for re-using at their end. The empty oil drum and oil filters and oil soaked jute/cotton waste generated from the process is being sent to the authorized re-processor (TSDF). The used oil generated from the process is being sent to authorized re-processor The organisation has taken special initiative to reduce solid waste generation by reducing the oven door consumption. The door castable (refractory bricks) material is being now electrically preheated as a result the door castable life has been increased and refractory brick waste generation has been reduced over the years. The ceramic blankets are being disposed to the authorized TSDF.
ix.	All the environment management measures given in the EIA/EMP shall be implemented and complied with.
Com	<ul style="list-style-type: none"> Implementation of protection measures as indicated in the REIA are implemented. Online stack monitoring systems are being commissioned. For dust suppression DF system has been installed. Acoustic enclosures / barriers / shields are being used to reduce noise, providing the personal protective equipments like ear plugs/ muffs etc are also being provided. As the batteries are operating under negative pressure, no flames are visible outside the battery and the temperature in the battery area remains > 40 deg C (avg). All the workers working at battery area are being provided with adequate PPEs like Fire registrant jacket, nose musk etc.

FORM 10 WEST BENGAL WASTE MANAGEMENT LIMITED 11th Copy	
J.L. No. - 103, Mouza - Purba Ghoshatpur, P.O. & P.S. - Subalaya, PW - 721035, Haldia, Dist. - Purba Medinipur, West Bengal MANIFEST FOR HAZARDOUS AND OTHER WASTE	
1	Sender's name and mailing address (Including Phone No. and e-mail): TATA STEEL LTD, HOOGHLY METCOKE DIVISION, PATIKHALI, HALDIA SUBRAJ, MIDNAPUR, WEST BENGAL, INDIA 144-2246888, 281812013
2	Sender's authorization No. : 8878
3	Manifest Document No. : 8878
4	Transporter's name and address (Including Phone No. and Email): West Bengal Waste Management Limited J.L. No. 103, Mouza Purba Ghoshatpur, P.O. & P.S. Subalaya, Haldia 721035 Dist. Purba Medinipur, West Bengal, Ph. No. 03224-278230 / 30 E-mail - wbwm_limited@wbwm.com
5	Type of vehicle (Truck/ Tanker/ Special Vehicle) : TANKER
6	Vehicle registration No. : WB-29-8072
7	Receiver's name and mailing address (Including Phone No. and e-mail): West Bengal Waste Management Limited J.L. No. 103, Mouza Purba Ghoshatpur, P.O. & P.S. Subalaya, Haldia 721035 Dist. Purba Medinipur, West Bengal, Ph. No. 03224-278230 / 30 E-mail - wbwm_limited@wbwm.com
8	Receiver's authorization No. : 1507250 (19) - 1506/2003 (PE-IV)
9	Waste description : Empty oil drum, oil soaked cotton, jute, etc.
10	Total quantity No. of Containers : 31 Nos. of empty drum
11	Physical form (Solid / Semi-Solid / Sludge / Only / Slurry / Liquid) : Solid
12	Special handling instructions and additional information : Hazardous waste, non-toxic, non-flammable, non-corrosive, water, care of safe
13	Sender's Certificate I hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name, hazard class, hazard label and are in all respects in proper conditions for transport by road according to applicable national government regulations. Signature: <i>Suman Roy</i> Day: 26 Month: 09 Year: 2019
14	Transporter acknowledgment of receipt of wastes Name and stamp: <i>Suman Roy</i> Day: 26 Month: 09 Year: 2019
15	Receiver's certification for receipt of hazardous and other waste Name and stamp: <i>Suman Roy</i> Day: 26 Month: 09 Year: 2019
16	Receiver's certification for receipt of hazardous and other waste Name and stamp: <i>Suman Roy</i> Day: 26 Month: 09 Year: 2019


FORM 10 (New till 12/11/11) MANIFEST FOR HAZARDOUS AND OTHER WASTE	
1	Sender's name and mailing address (Including Phone No. and Email): Tata Steel Ltd, HMC, Div. Hooghly, Haldia, Purba Medinipur, P.O. 720001, Railway, Pin 721006.
2	Sender's authorization No. : 154723 (19)
3	Manifest Document No. : 887
4	Transporter's name and address (Including Phone No. and Email): W.B. H.C. COMPANY W.B. JALPAIGURI, ROAD, PANORAMA, TANKER/VEHICLE NO. 805 24980674
5	Type of Vehicle (Truck/Tanker/Special Vehicle) : TANKER
6	Transporter's registration No. : S.A.P.
7	Vehicle registration : WB-05-573
8	Receiver's name and mailing address (Including Phone No. and Email): H.C. COMPANY J. R. INDUSTRIAL ESTATE, VILL. RAJESWAR, NEAR HALDIA, P.O. - RAJESWAR, P.S. - RAJESWAR.
9	Receiver's authorization no : 1507250 (19) - 2003/2006 (PE-2)
10	Waste description : Solid
11	Total quantity No. of Containers / Bulk : 04 Nos. 30 LITERS
12	Physical form (Solid / Semi-Solid / Sludge / Only / Slurry / Liquid) : Solid
13	Special handling instructions and additional information : H.C. CO. CO.
14	Sender's Certificate I hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are categorized, packed, marked and labelled and are in all respects in proper conditions for transport by road according to applicable national government regulations. Name and Stamp: <i>Suman Roy</i> Day: 10 Month: 03 Year: 2019
15	Transporter acknowledgment of receipt of wastes Name and Stamp: <i>Suman Roy</i> Day: 10 Month: 03 Year: 2019
16	Receiver's certification for receipt of hazardous and other waste Name and Stamp: <i>Suman Roy</i> Day: 10 Month: 03 Year: 2019

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x.	As proposed, green belt shall be developed in 27 % area as per the CPCB guidelines in consultation with DFO.
Com	<ul style="list-style-type: none"> Nearly 18.70 hecter area is being considered as Green belt. Total 33000 number of trees have been planted till date under Tata Steel scope. Approximately 6000 trees are existing within Tata Power scope which adds another 1.45 hecter area. The survival rate is nearly 70% as on date. Replantation is a continuous process. The areas where tree plantation are not feasible, and also not required to be paved, are being covered with grass, hedges and low bushes with flowering trees for beautification and to avoid soil erosion. Every year plantation done in available space.
B.	GENERAL CONDITIONS
i.	The project authority shall adhere to the stipulations made by West Bengal Pollution Control Board (WBPCB) and State Government.
Com	All CTO conditions are being Complied.
ii.	No further expansion or modification of the plant shall be carried out without prior approval of this Ministry.
Com	EC for Expansion of Coke Oven Plant from 1.6 MTPA to 2.2 MTPA has been received on 23 rd February, 2017 vide F. No. J-11011//284/2007- IA II (I) but as on date no expansion project work has been started. The plant is running at 1.6 mtpa capacity only. It is being ensured that the compliance on EC will be submitted to MOEF once the expansion will take place.
iii.	The gaseous emissions from various process units shall conform to the load/mass based standards notified by this Ministry on 19th May, 1993 and standards prescribed from time to time. The West Bengal Pollution Control Board (WBPCB) may specify more stringent standards for the relevant parameters keeping in view the nature of the industry and its size and location. At no time, the emission level shall go beyond the prescribed standards. Interlocking facilities shall be provided so that process can be automatically stopped in case emission level exceeds the limit.
Com	Complying all the conditions stipulated by WBPCB. E.g. the stack emission standard prescribed by WBPCB is 50mg/Nm ³ which is being maintained in last six months.

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iv.	Ambient air quality monitoring stations shall be set up as per statutory requirement in consultation with the WBPCB. Ambient air quality including ambient noise levels shall not exceed the standards stipulated under EPA or by the State authorities. Monitoring of ambient air quality and shall be carried out regularly in consultation with WBPCB and data submitted to the Ministry's Regional Office at the Bhubaneswar, WBPCB & CPCB regularly. The instruments used for ambient air quality monitoring shall be calibrated time to time.
Com	<ul style="list-style-type: none"> • One Ambient Air Quality monitoring station within the plant has been commissioned. • Different areas have been identified within the factory premises where Ambient Air Quality is being tested at a regular basis for 8 hrs duration. Beside this the Work zone air quality also being tested at a regular basis by the certified 3rd party accredited by CPCB. The summary is enclosed. <u>ANNEXURE 1</u> • All the tests being carried out by third party registered by CPCB • Regular noise monitoring also been done by the accredited 3rd party.
v.	The overall noise levels in and around the plant area shall be kept well within the standards (85 dBA) by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels shall conform to the standards prescribed under Environmental (Protection) Act, 1986 Rules, 1989 viz. 75 dBA (day time) and 70 dBA (night time).
Com	<ul style="list-style-type: none"> • The noise level inside the plant has been recorded between specified limit • The control measures such as; silencers, enclosures, hoods, rubber pads, have been provided at the appropriate places in the existing plant. The work areas where noise levels are high, earplugs and earmuffs have been provided to reduce the noise exposure. □ The detail report is enclosed as <u>ANNEXURE - 3</u>
vi.	Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act.
Com	<ul style="list-style-type: none"> • PME (Periodical Medical Examination) has been done for 99% of company employees in FY20. Records are maintained at the Occupational Health Centre. • Health check up for contractors persons are conducted regularly during the time of the renewal of the respective gate pass. • 100% checkup happened for contractor employees and records are being maintained at the OHC.
vii.	All the recommendations mentioned in the Corporate Responsibility for Environmental Protection (CREP) of CPCB issued for the steel plants shall be implemented
Com	<ul style="list-style-type: none"> • The CREP has been implemented by along with Tata Steel - JSR works since this unit is the stand alone coke making unit only. • The company follows the Tata Steel CSR policy • Presently Tata Steel works on “Focus Area” approach by adopting Villages / Panchayats / Home so that the Socio – economic development can be visible. Construction of Drinking Water Projects taken up by the unit initially for CSR activity.
viii.	The company shall undertake including community welfare measures in eco-development measures the project area.

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<p>Com</p>	<ul style="list-style-type: none"> The local people nearly 256 people as permanent employee and over 1000 as contractual employees are being employed by the company. As a part of welfare activity, the primary schools, mainly for BPL people, have been considered. Some infrastructural development like making toilets for girls, boundary wall around the school, electrification jobs, school furniture etc are being done. Considering the need, and request from District administration, government development programmes, total 19 nos of Drinking water projects (expenditure of more than 90 lakhs) under “Short term scheme” CSR activities of HMC division, till date at the 5 different blocks, as demarcated by DM office where educational institutions are the first priority <div style="display: flex; justify-content: space-around;">    </div>
<p>ix.</p>	<p>The company shall develop rain water harvesting structures to harvest the rain water for utilization in the lean season besides recharging the ground water table.</p>
<p>Com</p>	<p><input type="checkbox"/> A Storm water pond has been developed. The capacity of the pond is 4000 Cu mt (approx). During rain, the roof water from all building like ADM building / Store / Laboratory / pump house are collected in a common storm water drain and this water is collected in the storm water pond. Four number of pumps were commissioned for pumping to QT. Pipe line of 3 KM has been laid in all 4 rows for using this water for coke quenching and other purposes like gardening, water spraying in the road, water sprinkling system etc.</p> <div style="display: flex; justify-content: space-around;">   </div>
<p>x.</p>	<p>Proper house keeping and adequate occupational health programmes shall be taken up.</p>

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Com	<ul style="list-style-type: none"> • Separate agency has been appointed for removal of scarps and maintaining proper housekeeping within the plant and for cleaning activity. • For storage of waste “COLORED BINS” have been provided at various location • Impervious pit has been constructed for storing the hazardous waste • Mobile vacuum cleaning machine is also being used at a regular interval for evacuating the dust particles • TPM initiatives has been started by the shop floor employees in terms of improving the house keeping at shop floor. Identifying KAIZENS and conducting 1s & 2s has been initiated. • Regular Housekeeping Audit is being conducted to improve the housekeeping in the plant
xi.	<p>A separate environmental management cell to carry out various management and monitoring functions shall be set up under the control of Senior Executive.</p>
Com	<p>Tata Steel Ltd., HMC Division have an Environmental Management Section (EMS) with a permanent qualified designated employee at a Senior Manager level, reports directly to the General Manager of the unit, to supervise the environmental activities and environmental management programmes. This section co-ordinates and provides necessary services on environmental issues of the entire unit.</p>
	<p>This section is responsible for implementation of Environmental Management Plan and interaction with the environmental regulatory agencies, reviewing policy and planning and mitigates all statutory compliances. This section interacts with State Environment Department, Ministry of Environment & Forests (MoEF), Central Pollution Control Board (CPCB), West Bengal Pollution Control Board (WBPCB) and other environment regulatory agencies.</p> <p>The major responsibilities of the EMS includes:</p> <ul style="list-style-type: none"> • Obtaining Consent from WBPCB. • Environmental monitoring • Analysis of environment data, reports, preparations and transmission of report to statutory authorities, Corporate cell etc. • Compliance with guidelines and statutory requirements. • Coordination with statutory bodies, functional groups of the unit, Corporate Environment Management Cell • Interaction for evolving and implementation of modification programmes to improve the availability / efficiency of pollution control devices / systems. • Environmental Appraisal (Internal) and Environmental Audit. <p>The Corporate Environment Management Cell of Tata Steel, Jamshedpur works, headed by Chief – Environment and respective Heads – Environment also monitors and supervises the environmental activities of the HMC division at a regular basis.</p> <p>Tata Power has a separate Environment Management Cell for monitoring environmental activities and statutory compliances in terms of power generation and distribution</p>

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xii.	Adequate funds shall be allocated towards the capital cost and recurring cost/annum environmental pollution control measures and utilized judiciously to implement the conditions stipulated by the Ministry of Environment and Forests as well as the State Government. The funds so provided shall not be diverted for any other purpose.
Com	In HMC, Separate Fund has been allocated for carrying out continuous water spraying & sprinkling system, mobile vacuum cleaning system, within the plant area for controlling dust, installation & regular maintenance of DF system to control fugitive emission, installing Online ambient air quality monitoring system etc. Fund for Green Belt development and CSR activity have also being allocated which are used in a planned manner.
xiii.	The Regional Office of this Ministry at Bhubaneswar / CPCB / WBPCB shall monitor the stipulated conditions. A six monthly compliance report and the monitored data alongwith statistical interpretation shall be submitted to them regularly.
Com	<ul style="list-style-type: none"> • Environment Statement FY 19 had been submitted to WBPCB on 9 September 2019 • Six monthly environmental performance monitoring Report for April 2019 – September 2019 has also been submitted to MOEF, Regional Office, Bhubaneswar via email and hard copy has also been couriered. The same report has been submitted to WBPCB office also.
xiv.	The Project Authorities shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of commencing the land development work.
Com	<ul style="list-style-type: none"> • All required information has been intimated to WBPCB while obtaining Consent to Operate. • The validity of Consent to Operate is up to 31 May 2022.
xv.	The Project Proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and

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	<p>copies of the clearance letter are available with the W. B. Pollution Control Board / Committee and may also be seen at Website of the Ministry of Environment and Forests at http://envfor.nic.in. This should be advertised within seven days from the date of issue of the clearance letter at least in two local newspapers that are widely circulated in the region</p> <p>of which one shall be in the vernacular language of the locality concerned and a copy of the same shall be forwarded to the Regional office at Bhubaneswar.</p>
Com	<ul style="list-style-type: none"> • Communication regarding grant of environment clearance were given to the community on 08.03.2008 through newspaper advertisements. Details of which are given below. <ul style="list-style-type: none"> o Financial Express – (English Adv.) / Aajkal – (Bengali Adv.) dated 08.03.2008. • Communication regarding grant of environment clearance for expansion project of Coke Oven Plant from 1.6 MTPA to 2.2 MTPA vide F. No. J-11011//284/2007- IA II (I) were published in the newspapers (TOI, Business Standard, The Telegraph – Kolkata etc) dated 24 February 2018. • The compliance of the same was informed to MoEF (Regional Office – Bhubaneswar) through letter dated 11.03.08 by post.

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AMBIENT AIR QUALITY SUMMERY REPORTANNEXURE - 1

Name : M/s. Tata Steel Ltd., Hooghly Met Coke Div.
 Address : HFC Complex, Patikhali, Haldia, Purba Medinipur

Work zone Air Quality monitoring at different location : (October 2019 – March 2020)

Parameters	Std ($\mu\text{g}/\text{m}^3$)	LOCATIONS							
		Near OHC / Canteen	Near Rest Room	Near LCR#1	Near Electrical Sub Station	Near LCR#2	Near Simplex Gate	QC Lab	Near Patikhali Gate
PM ₁₀	100	76.5	77.8	69.2	49.6	81	47.7	95.22	97.9
PM _{2.5}	60	44.6	42.2	38.3	27.7	46	26	51.35	55.6
SO ₂	80	7.5	5.7	6.2	4.8	6.4	5.5	4.66	8.7
Nox	80	34.6	28.6	30.3	25.7	31.9	29.6	15.32	36.8

Ambient Air Quality : Online monitoring as per AAQ norms

LOCATION : CCR									Concentra tion (mg / m ³)	Concentra tion (ng / m ³)	Concentra tion (ng / m ³)	Concentra tion (ng / m ³)
Concentration ($\mu\text{g} / \text{m}^3$)												
Param eters	PM ₁₀	PM _{2.5}	SO ₂	NO ₂	Pb	Benz ene	O ₃	NH ₃	CO	Benzo(a)Py rene	As	Ni
Limits	100	60	80	80	1	5	180	400	2	1	6	20
	99.6	46.6	13.2	47.4	0.04	<4.2	26.6	24.6	0.05	<0.5	<1.0	<5.0

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ANNEXURE -2

WATER CONSUMPTION
Period : October 2019 – March 2020

Name : M/s. Tata Steel Ltd, Hooghly Met Coke Div. Address :
 HFC Complex, Patikhali, Haldia, Purba Medinipur

Month	HMC (CUBIC MTR) Per Month	TPC (CUBIC MTR.) Per month	WATER CONSUMED PER DAY (HMC)	WATER CONSUMED PER DAY (TPC)	TOTAL WATER CONSUMED (CUBIC MTR/Day)
Oct-19	37035	178965	1235	5966	7200
Nov-19	31797	184203	1060	6140	7200
Dec-19	40239	175761	1341	5859	7200
Jan-20	31257	184743	1042	6158	7200
Feb-20	34428	181572	1148	6052	7200
Mar-20	26278	179022	876	5967	6843

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AMBIENT NOISE SUMMERY REPORTANNEXURE -3Period : October 2019 – March 2020Noise Monitoring Report

INDUSTRIAL AREA	Day Time Limit: 75 dBA	Night Time Limit: 70 dBA
In Front of New Administrative Building	51.7	42.8
Infront Of Occupational Health Centre	50.9	42.5
Patikhali Gate	60	46.8
Simplex Gate	58.6	45.6