

JSL/JRD/ENV/2022-23/07

Date: 24.05.2023

GOVT. OF INDIA

MoEF & CC Integrated R.O. Rhubaneswar-751023

RECEIVED

To

Joint Director Ministry of Environment, Forest & Climate Change Regional Office (EZ) A/3, Chandrasekharpur Bhubaneswar-751023

Sub: Half Yearly Compliance Report of Environment Clearance for the period from October, 2022 to March, 2023.

Ref: 1. Environment Clearance vide Letter No. IA -J-11011/281/2007-IA-II (I), dated 01.06.2022 for expansion of crude steel production from 2.2 to 4.5 MTPA and Cold Rolling Mill from 1.6 to 2.6 MTPA.

- 2. Environment Clearance vide Letter No. J-11011/281/2007-IA-II (I), dated 18.09.2019 for expansion of stainless steel production from 0.8 to 2.2 MTPA and Cold Rolling Mill from 0.8 to 1.6 MTPA.
- 3. Environment Clearance vide Letter No. IA-J-11011/281/2007-IA-II(I), dated 17.05.2018 for 1.6 MTPA Integrated Stainless Steel Plant.
- 4. Environment Clearance vide Letter No. IA-J-11011/281/2007-IA-II(I), dated 01.11.2007 for 1.6 MTPA Integrated Stainless Steel Plant.
- 5. Environment Clearance vide Letter No. IA-J-13011/05/2006-IA-II(I), dated 30.11.2006 for 2x125 MW Captive Power Plant.

Dear Sir,

With reference to the above Environment Clearances, please find enclosed herewith the half yearly compliance report of the stipulated conditions as per Environment Clearance granted for the period from October, 2022 to March, 2023.

The soft copy of the same has also been sent to your good office through email -id roez.bsr-mef@nic.in.

Thanking You,

Yours faithfully,

For Jindal Stainless Limited

Deepak Agrawal Unit Head

Enc: As Above



- The Director, Industry I, MOEF&CC, Indira Paryavaran, Jor Bagh Road, Aliganj, New Delhi 110003.
- The In-Charge, Central Pollution Control Board, 502, Southernd Conclave 1582, Rajdanga Main Road, Kolkata - 700017
- The Member Secretary, State Pollution Control Board, Odisha, A/118, Nilakantha Nagar, Unit VIII, Bhubaneswar - 751012



M/S. JINDAL STAINLESS LIMITED



HALF YEARLY EC COMPLIANCE REPORT

OCTOBER, 2022 TO MARCH, 2023



M/s. JINDAL STAINLESS LIMITED

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STATUS OF COMPLIANCE OF ENVIRONMENT CLEARANCE CONDITIONS OF EXPANSION OF CRUDE STEEL PRODUCTION FROM 2.2 MTPA to 4.5 MTPA and COLD ROLLING MILL FROM 1.6 MTAP to 2.6 MTPA

REF: IA -J-11011/281/2007-IA-II (I), Dated. 1st June, 2022

A. Specific conditions

| SI. No. | Condition | Compliance Status |
|---------|--|--|
| i. | Three tier Green Belt shall be developed in a time frame of one year covering 35% of total area (as committed by PP) with native species all along the periphery of the project site of adequate width and tree density shall not be less than 2500 per ha. Survival rate of green belt developed shall be monitored on periodic basis to ensure that damaged plants are replaced with new plants in the subsequent years. Compliance status in this regard, shall be submitted to concern Regional Office of the MoEF&CC. | Being Complied. JSL has planted 3,46,154 nos. of trees covering an area of 156.61 Ha (about 35.8 % of the total area) of green belt inside the plant premises. However 11383 nos. of tress have been planted for gap filling in FY 2022-23. Further Avenue Plantation of about 159180 nos. samplings have been made outside the plant & 95999 nos. samplings have been distributed at free of cost to the nearby villages and educational institutions. |
| ii | Greening and Paving shall be implemented in the plant area to arrest soil erosion and dust pollution from exposed soil surface. | Being Complied. At present, Greening and Paving has been implemented in the plant area to arrest soil erosion and dust pollution from exposed soil surface. The same shall be continued in the said expansion project. |
| iii | 41,784 m³ /day of water requirement after the proposed expansion shall be met from Brahmani River and by Internal recycling after prior approval of the Competent Authority. No ground water abstraction is permitted. | Being Complied. Post expansion of JSL, 33,384 m3/day water shall be met from Brahmani River and by Internal recycling with the approval of the Competent Authority. No ground water abstraction shall be done. |



| Sl. No. | Condition | Compliance Status |
|---------|---|---|
| iv | Cold Rolling Mill shall have its independent ETP. Hazardous waste generated in CRM shall be sent to TSDF and oily waste shall be sent to registered recyclers. Acid Recovery Plant shall be provided in CRM. | Being Complied. At present an independent ETP has been installed and the ETP sludge (hazardous waste) generated is being sent to SPCB approved CHWTSDF site of Re Sustainability Limited. The same practice will be adopted in the expansion project. Acid Recovery Plant is installed in existing CRM unit and the same shall be adopted in the expansion project |
| V | Covered sheds and toe walls shall be provided for raw material storage to check any attrition of raw materials. Storage sheds shall have garland drains, material traps and shall be built on concrete platforms. | Being Complied. At present Covered sheds with concrete flooring, toe walls, garland drains and settling pits have been made for storage of raw materials. The same practice will be followed in the expansion project. |
| vi | Top Recovery Turbine, Dry Gas Cleaning and Stove gas waste heat recovery systems shall be installed in BF. | Noted & Agreed Top Recovery Turbine, Dry Gas Cleaning and Stove gas waste heat recovery systems shall be installed in BF which is under construction. |
| vii | Sinter Plant shall be equipped with Sinter cooler waste recovery system and suitable technology for control of dioxins and furans emissions from the plant | Sinter cooler waste recovery system and |
| viii | TCLP analysis of the AOD slag shall be carried out periodically. In case of presence of hazardous material, the same shall be sent to TSDF. In case of non-hazardous material, AOD slag shall be utilized at project site for brick manufacturing and construction work | Being Complied. At present, TCLP analysis of AOD slag is being carried out by IMMT(CSIR – Institute of Minerals and Materials Technology), Bhubaneswar and the AOD slag is found to be non hazardous in nature. The slag after metal recovery is being used as low laying area filling and road |



| Sl. No. | Condition | Compliance Status | |
|---------|--|---|--|
| | after the recovery of metal. | construction at NHAI. The same practice will be adopted in the expansion project. | |
| ix | The Oil scum and oily waste from CRM shall be sent to registered recyclers | Being Complied. At present, the Oil scum and oily waste generated from CRM is being sent to authorized recyclers. The same practice will be adopted in the expansion project. | |
| x | Following additional arrangements to control fugitive dust shall be provided: a. Fog / Mist Sprinklers at all conveyors point and on bulk raw material storage area (at the transfer points) like Iron Ore, Coal and for Fly Ash and similar solid waste storage areas. b. Proper covered vehicle shall be used while transport of materials. EC Identification No EC22A008OR182825 File No IA-J-11011/281/2007-IA.II(I) Date of Issue EC - 01/06/2022 Page 6 of 13 c. Wheel washing mechanism shall be provided in entry and exit gates with | a. At present, Dry fog systems have been installed at conveyors points and gun sprinklers were also installed at raw material storage yard to control fugitive emission. The same practice shall be followed in the said expansion project. b. At present, all the raw materials are transporting through rail and covered vehicles and the same shall be followed in the said expansion project. c. Wheel washing system with complete | |
| xi | complete recirculation system. All internal road and connecting road | recirculation system has been installed. Being Complied. | |
| Δ1 | from project site to main highway shall be developed and maintained with suitable Million Axle Standard (MSA) as per the traffic load due to existing and proposed project. | At present, all the internal roads and connecting road from project site to main highway are made with RCC/PCC and the same shall be | |
| xii | Performance test shall be conducted on all pollution control systems every year | Being Complied. Performance test will be conducted on all | |



| Sl. No. | Condition | Compliance Status |
|---------|--|--|
| | and report shall be submitted to Regional Office of the MoEF&CC. | pollution control systems every year and report will be submitted to Regional Office of the MoEF&CC post commissioning of expansion project. However, performance test of ESP of our existing CPP has been carried out by Vimta Lab and the reports are enclosed As Annexure – I. |
| xiii | Particulate matter emission from stacks shall be less than 30 mg/Nm3. | Being Complied. Suitable Pollution Control equipments will be installed to confirm the Particulate Matter emission from stacks less than 30 mg/Nm3 for all units. |
| xiv | 85-90 % of billets shall be rolled directly in hot stage. RHF shall operate using only Light Diesel Oil as a fuel. | Being Complied. Slabs from SMS are being rolled directly in hot stage. RHF is operating using only Light Diesel Oil as a fuel. |
| xv | Submerged Arc Furnace and Electric Arc Furnace shall be of closed type with 4th hole extraction system. | Being Complied. Submerged Arc Furnace and Electric Arc Furnace shall be of closed type with 4 th hole extraction system. |
| xvi | The progress made in CER shall be submitted along with six monthly compliance report to the IRO and also upload on the company web site. | Being complied. CER compliance status is being given in Half Yearly EC Compliance report and submitted to RO, SPCB. The compliance status of CER is enclosed as Annexure – II. |



B. General Condition

| SI. No. | Condition | Compliance Status |
|---------|--|--|
| 1. | Statutory Compliance | |
| i | The Environment Clearance (EC) granted to the project/ activity is strictly under the provisions of the EIA Notification, 2006 and its amendments issued from time to time. It does not tantamount/ construe to approvals/ consent/ permissions etc., required to be obtained or standards/conditions to be followed under any other Acts/Rules/Subordinate legislations, etc., as may be applicable to the project. | Noted & Agreed |
| II. | Air quality monitoring and preservation | |
| i | 24x7 continuous emission monitoring system at process stacks to monitor stack emission as well as four Continuous Ambient Air Quality Station (CAAQS) for monitoring AAQ parameters with respect to standards prescribed in Environment (Protection) Rules 1986 as amended from time to time. The CEMS and CAAQMS shall be connected to SPCB and CPCB online servers and calibrate these systems from time to time according to equipment supplier specification through labs recognised under Environment (Protection) Act, 1986 or NABL accredited laboratories. | Being Complied. At present, CEMS have been installed at all major process stacks and connected to SPCB/CPCB servers and the same practice shall be followed in the said expansion project. Four numbers of continuous on-line ambient air quality monitoring systems (CAAQMS) have been installed in consultation with SPCB and the data is continuously transmitted to both SPCB & CPCB server. |



| ii | The project proponent shall monitor fugitive emissions in the plant premises at least once in every quarter through laboratories recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories. | Being Complied. At present, fugitive emission monitoring at various locations is being carried out through NABL accredited laboratory on monthly basis. The same practice shall be followed in the said expansion project. |
|-----|---|---|
| iii | Appropriate Air Pollution Control (APC) system shall be provided for all the dust generating points including fugitive dust from all vulnerable sources, so as to comply prescribed stack emission and fugitive emission standards. | At present, appropriate Air Pollution Control (APC) system have been provided for all the dust generating points including fugitive dust from all vulnerable sources to comply with prescribed stack emission and fugitive emission standards. The same practice shall be followed in the said expansion project. |
| iv | The project proponent shall provide leakage detection and mechanized bag cleaning facilities for better maintenance of bags. | Being complied. Leakage detection and mechanized bag cleaning facilities has been provided for better maintenance of bags in existing Air Pollution Control Systems devices and the same shall be implemented in expansion projects also. |
| V | Recycle and reuse iron ore fines, coal and coke fines, lime fines and such other fines collected in the pollution control devices and vacuum cleaning devices in the process after briquetting/agglomeration. | Being Complied. At present, the fines collected from Pollution Control Equipments are being reused in the process after briquetting. The same practice shall be followed in the said expansion project. |



| vi | The project proponent shall ensure covered transportation and conveying of | Being Complied. At present, all the raw materials are | |
|------|---|--|--|
| | ore, coal and other raw material to prevent spillage and dust generation. | transporting through rail and covered vehicles to prevent spillage/dust generation and the same shall be followed in the said expansion project. | |
| vii | The project proponent shall provide primary and secondary fume extraction system at all melting furnaces. | Being complied. Primary and secondary fume extraction system will be provided at all melting furnaces. | |
| viii | Design the ventilation system for adequate air changes as per prevailing norms for all tunnels, motor houses, Oil Cellars. | At present, all the ventilation system for adequate air changes has been designed as per ACGIH document for all tunnels, motor houses and shop floors. | |
| III. | Water quality monitoring and preservation | | |
| i | The project proponent shall install 24x7 continuous effluent monitoring system with respect to standards prescribed in Environment (Protection) Rules 1986 (G.S.R 414 (E) dated 30th May 2008; G.S.R 277 (E) dated 31st March 2012 (applicable to IF/EAF); S.O. 3305 (E) dated 7th December 2015 (Thermal Power Plants) as amended from time to time and connected to SPCB and CPCB online servers and calibrate these system from time to time according to equipment supplier specification through labs recognised under Environment (Protection) Act, 1986 or NABL accredited laboratories. | Being complied. At present, Continuous Effluent Monitoring System has been installed at ETP of Cold Rolling Mill and connected to SPCB/CPCB server. The same shall be followed in the said expansion project. | |



| ii | The project proponent shall monitor regularly ground water quality at least twice a year (pre- and post-monsoon) at sufficient numbers of piezometers/sampling wells in the plant and adjacent areas through labs recognised under Environment (Protection) Act, 1986 and NABL accredited laboratories. | Being Complied. At present, ground water quality is being monitored in nearby area of plant site twice in a year (pre- and post-monsoon) through NABL accredited laboratory. The last ground water monitoring report is enclosed as Appendix – A. The same shall be followed in the said expansion project. |
|-----|---|--|
| iii | Sewage Treatment Plant shall be provided for treatment of domestic wastewater to meet the prescribed standards. | Being complied. At present, Two nos. of Sewage Treatment Plants have been installed for treatment of domestic waste water to meet the prescribed standards. |
| iv | The project proponent shall provide the ETP for effluents of rolling mills to meet the standards prescribed in G.S.R 277 (E) 31 st March 2012 (applicable to IF/EAF) as amended from time to time. | Being complied. At present, a dedicated effluent treatment plant has been installed for existing Cold Rolling Mill unit with the provision of Continuous Effluent Monitoring System. The same shall be followed in the said expansion project. |
| V | Garland drains and collection pits shall be provided for each stock pile to arrest the runoff in the event of heavy rains and to check the water pollution due to surface run off. | Being Complied. At present, Garland drains and collection pits have been provided for each stock pile to arrest the runoff in the event of heavy rains and to check the water pollution due to surface run off. The same shall be followed in the said expansion project. |



| Vİ | Tyre washing facilities shall be provided at the entrance/exit of the plant gates. | Being complied. Wheel washing system with complete recirculation system has been installed. |
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| IV | . Noise monitoring and prevention | |
| i | Noise quality shall be monitored as per the prescribed Noise Pollution (Regulation and Control) Rules, 2000 and report in this regard shall be submitted to Regional Officer of the Ministry as a part of six-monthly compliance report. | Being complied. Noise quality is being monitored as per the prescribed Noise Pollution (Regulation and Control) Rules, 2000 and report is being submitted to Regional Officer of the Ministry as a part of six-monthly compliance report. The same shall be followed in the said expansion project. |
| V. | Energy Conservation measures | |
| i | Conservation measures may be adopted such as adoption of solar energy and provision of LED lights etc., to minimize the energy consumption. | Being complied. At present, LED lights are provided where ever possible and same shall be followed in the said expansion project. Floating solar project has been installed at water reservoir of JSL for generation of 7 MW power as RE power. |
| ii | Used refractories shall be recycled. | Being complied. At present, Used refractories generated from SMS are being recycled in process and same shall be followed in the said expansion project. |



| iii | Kitchen waste shall be composted or converted to biogas for further use. | capacity 100 k | n organic Wast g/day has bee | e Converter of n installed and d for greenbelt |
|-----|--|----------------------------------|---------------------------------|--|
| VI. | Green Belt | | | |
| i | The project proponent shall prepare GHG emissions inventory for the plant and shall submit the programme for reduction of the same including carbon sequestration including plantation. | been carried Intensity as fol | inventory for out and the | the plant has GHG Emission CO2e/T) 2.3958 0.0757 |
| ii | Project proponent shall submit a study report on De-carbonization program, which would essentially consist of company's carbon emissions, carbon budgeting/ balancing, carbon sequestration activities and carbon capture, use and storage and offsetting strategies. Further, the report shall also contain time bound action plan to reduce its carbon intensity of its operations and supply chains, energy transition pathway from fossil fuels to Renewable energy etc. All these activities/ assessments should be measurable and monitor able with defined time frames. | | en various [e detail report | Decarburization is enclosed as |



| i | Emergency preparedness plan based on the Hazard identification and Risk Assessment (HIRA) and Disaster Management Plan shall be implemented. | Being complied. Emergency preparedness plan based on the Hazard identification and Risk Assessment (HIRA) and Disaster Management Plan has implemented for existing operation and the same shall be followed for the new expansion project. |
|------|--|---|
| ii | The project proponent shall carry out heat stress analysis for the workmen who work in high temperature work zone and provide Personal Protection Equipment (PPE) as per the norms of Factory Act. | Presently, Heat stress analysis for the workmen who work in high temperature work zone is being carried out and Personal Protection Equipment (PPE) as per the norms of Factory Act is being provided to the workman. The same shall be followed in the said expansion project. |
| iii | Occupational health surveillance of the | Being complied. |
| | workers shall be done on a regular basis and records maintained. | Presently, Annual health check up of workers is being carried out and records are maintained. The same shall be followed in the said expansion project. |
| VIII | Environment Management | |
| i | | |



The company shall have a well laid down Being complied. environmental policy duly approve by JSL already has framed Environmental the Board of Directors. The Policy as a part of the QEOHS (Quality, environmental policy should prescribe Environment, Occupational Health & Safety) for standard operating procedures to policy framework and is committed to have proper checks and balances and to maintain environment friendly, bring into focus any healthy and sustainable working condition infringements/deviation/violation of the in all its operations. The same shall be environmental / forest / wildlife norms / followed in the said expansion project. conditions. The company shall have defined system of reporting infringements / deviation / violation of the environmental / forest / wildlife norms / conditions and / or shareholders / stake holders. The copy of the board resolution in this regard shall be submitted to the MoEF&CC as a part of six-monthly report. lii A separate Environmental Cell both at Being complied the project and company head quarter At present, JSL already has a welllevel, with qualified personnel shall be constituted Environment, Horticulture & set up under the control of senior Safety (EHS) department with qualified and Executive, who will directly to the head experienced officers under of the organization administrative control of Head EHS and Head EHS directly report to the Plant Head IX. Miscellaneous The project proponent shall make public Complied the environmental clearance granted for Advertisement on grant of Environment along project with environmental conditions and safeguards Clearance published have been at their cost by prominently advertising it newspapers namely ORISSA POST (English) at least in two local newspapers of the and PRAMEYA (Odia) on 07.06.2022 District or State, of which one shall be in respectively. Environment Clearance is the vernacular language within seven displayed in the website of the company days and in addition this shall also be permanently. displayed in the project proponent's

website permanently.



| ii | The copies of the environmental clearance shall be submitted by the project proponents to the Heads of local bodies, Panchayats and Municipal Bodies in addition to the relevant offices of the Government who in turn has to display the same for 30 days from the date of receipt. | Complied. The copies of the environmental clearance have been submitted to the Heads of local bodies, Panchayats on 09.06.2022. |
|-----|--|---|
| iii | The project proponent shall upload the status of compliance of the stipulated environment clearance conditions, including results of monitored data on their website and update the same on half-yearly basis. | Being complied Presently, six-monthly reports on the status of the compliance of the stipulated environmental conditions uploaded on company website and same shall be continued |
| iv | The project proponent shall monitor the criteria pollutants level namely; PM10, SO2, NOx (ambient levels as well as stack emissions) or critical sectoral parameters, indicated for the projects and display the same at a convenient location for disclosure to the public and put on the website of the company. | Being complied Both online and manual Stack Monitoring is being carried out and the data are displayed on the display board installed at main gate for public view. The same shall be continued in the said expansion project. |
| V | The project proponent shall submit sixmonthly reports on the status of the compliance of the stipulated environmental conditions on the website of the ministry of Environment, Forest and Climate Change at environment clearance portal. | Being complied Presently, six-monthly reports on the status of the compliance of the stipulated environmental conditions is being submitted to MOEF&CC and also uploaded on MoEF&CC website. |



| vi | The project proponent shall submit the environmental statement for each financial year in Form-V to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently and put on the website of the company | Being complied Presently, environmental statement for each financial year in Form-V is being submitted to SPCB, Odisha in due time and the last report submitted on 28.09.2022 and also display on company website. The same shall be continued in the said expansion project. |
|------|---|---|
| vii | The project proponent 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, commencing the land development work and start of production operation by the project. | Noted & agreed |
| viii | The project proponent shall abide by all the commitments and recommendations made in the EIA/EMP report, commitment made during Public Hearing and also that during their presentation to the Expert Appraisal Committee. | Noted & agreed |
| ix | No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment, Forests and Climate Change (MoEF&CC). | Noted & agreed |
| Х | Concealing factual data or submission of false/fabricated data may result in revocation of this environmental clearance and attract action under the provisions of Environment (Protection) Act, 1986 | Noted & agreed |
| xi | The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory. | Noted & agreed |



| xii | The Ministry reserves the right to stipulate additional conditions if found necessary. The Company in a time bound manner shall implement these conditions. | Noted & agreed |
|------|---|----------------|
| xiii | The Regional Office of this Ministry 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. | Noted & agreed |
| xiv | Any appeal against this EC shall lie with the National Green Tribunal, if preferred, within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010. | Noted & agreed |



STATUS OF COMPLIANCE OF ENVIRONMENT CLEARANCE CONDITIONS OF EXPANSION OF STAINLESS STEEL PRODUCTION FROM 0.8 to 2.2 MTPA and COLD ROLLING MILL FROM 0.8 to 1.6 MTPA

REF: J-11011/281/2007-IA-II (I), Dated. 18th September, 2019

C. Specific conditions

| SI | Condition | Compliance status | |
|------|--|---|--|
| .no. | | · | |
| i. | The CER shall be completed within a time frame of three years. | Being Complied. Activities under CER are being undertaken in line with the commencement of the expansion project. Detailed report is enclosed as Annexure – IV. | |
| ii | Action plan for rainwater harvesting measures at plant site shall be submitted to the Regional office indicating quantity of rain water to be harvest from the roof tops and storm water drains to recharge the ground water and also to use for the various activities at the project site to conserve fresh water and reduce the water requirement from other sources. | Rain water harvesting structure with provision of recirculation system to raw water reservoir has been installed for reuse of rain water. A detailed report on Rain Water Harvesting measures at plant site has already been submitted to Regional Office of MoEF&CC, Bhubaneswar. | |
| iii | The company shall establish separate environmental management cell for JSL & JCL respectively | Being complied Separate environment management cell has already been established with dedicated qualified manpower for JSL. | |
| iv | Greenbelt shall be in area of 40 ha. Outside the factory premises and the implementation status shall be reported to Regional Office of MoEF&CC. | Being complied. | |



D. General condition

| SI .no. | Condition | Compliance status |
|----------|---|---|
| I . Stat | tutory compliance: | - |
| i. | The project proponent shall obtain Consent to Establish / Operate under the provisions of Air (Prevention & Control of Pollution) Act, 1981 and the Water (Prevention & Control of Pollution) Act, 1974 from the concerned State Pollution Control Board / Committee. | Noted. Consent to Establish has been obtained from SPCB, Odisha vide SPCB Letter No. 3824/IND-II-CTE-6225, dated 21.03.2020. |
| ii. | The project proponent shall obtain the necessary permission from the Central Ground Water Authority, in case of drawl of ground water / from the competent authority concerned in case of drawl of surface water required for the project. | Noted There is no proposal for drawl / usage of ground water for this expansion project. Existing facility for drawl of surface water shall suffice for expansion project which is within the permissible water drawl capacity of water resource Deptt., Odisha. |
| iii. | The project proponent shall obtain authorization under the Hazardous and other Waste Management Rules, 2016 as amended from time to time. | Noted. The plant has already obtained authorization under Hazardous and other Waste Management Rules, 2016 and amended there-off for present facilities from SPCB, Odisha, which is valid till 31.03.2025. |
| II. Air | quality monitoring and preservation: | |
| i. | The project proponent shall install 24x7 continuous emission monitoring system at process stacks to monitor stack emission with respect to standards prescribed in Environment (Protection) Rules 1986 vide G.S.R 277 (E) dated 31st March 2012 (applicable to IF/EAF) as amended from time to time; S.O. 3305 (E) dated 7th December 2015 (Thermal Power Plants) as amended from time to time and connected to SPCB and CPCB online servers and calibrate these system from time to time according to equipment supplier specification through labs recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories. | Being complied. At present all the existing process stacks are equipped with Continuous Emission Monitoring System (CEMS) and connected to SPCB/CPCB server. CEMS shall also be installed at process stacks of the expansion project and will be connected to SPCB/CPCB server after operation of the plant. CEMS are also being calibrated periodically according to equipment supplier specification. Further, Online calibration facilities are already in place as per CPCB guideline. |



| iii. | The project shall monitor fugitive emission in the plant premises at least once in every quarter through labs recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories. The project proponent shall install system carryout Continuous Ambient Air Quality monitoring for common/criterion parameters relevant to the main pollutants released (e.g. PM ₁₀ and PM _{2.5} in reference to PM emission, and SO ₂ and NOx in reference to SO ₂ and NOx emissions) within and outside the plant area (at least four locations one within and three outside the plant area at an angle of 120° each), covering upwind and | Being complied. Fugitive emission monitoring is being carried out on monthly basis through third party having MoEF&CC accreditation / NABL accreditation certification. The same will continue for proposed expansion project. Complied. JSL has already installed 4 nos. of CAAQMS at necessary location of JSL premises and data is being sent to SPCB/CPCB server. | |
|------|---|---|--|
| iv. | downwind directions. The camera shall be installed at suitable locations for 24x7 recording of battery emissions on the both sides of coke oven batteries and videos shall be preserved for at least one month recording. | Not Applicable. Coke Oven Plant is not under the existing facility after demerger of JSL and separate EC has been obtained in the name of M/s. Jindal Coke Limited, vide letter No. IA–J–11011/111/2018–IA–II(I), dated: 25.05.2018. | |
| V. | Sampling facility at process stacks and quenching towers shall be provided as per CPCB guidelines for manual monitoring of stacks. | Not Applicable. Coke Oven Plant is not under the existing facility | |
| vi. | The project proponent shall submit monthly summary report of continuous stack emission and air quality monitoring and results of manual stack monitoring and manual monitoring of air quality / fugitive emissions to Regional office of MoEF&CC, Zonal office of CPCB and regional office of SPCB along with six monthly monitoring report. | Noted. Manual monitoring of ambient air quality / stack monitoring is being carried out periodically. Manual Stack monitoring and ambient air quality monitoring data is annexed as Appendix – A. The monthly summary report of continuous stack emission and air quality monitoring data is annexed as Appendix – B. | |



| vii. | Appropriate Air Pollution Control (APC) system shall be provided for all the dust generating points including fugitive dust form all vulnerable sources, so as to comply prescribed stack emission and fugitive emission standards. | Being complied. In existing Plant process, appropriate Air Pollution control devices like ESPs, Bag Filters, Dry Fog Systems have been provided to arrest fugitive dust emission. In the said expansion project appropriate Air |
|-------|---|---|
| | | Pollution Control (APC) system has been provided for all the dust generating points to control fugitive emission. |
| viii. | The project proponent shall provide leakage detection and mechanized bag cleaning facilities for better maintenance of bags. | Noted & Agreed. In both existing and proposed Plant process, leakage detection and mechanized bag cleaning facilities have been installed for better maintenance of bags. |
| ix. | Secondary emission control system shall be provided at SMS Converters. | Being complied. Three nos. of pulse jet type bag filter having capacity of 11,56,000 M³/hr each have been installed at the EAF & AOD furnaces for taking care of secondary emission. |
| X. | Pollution control system on the Steel Plant shall be provided as per the CREP Guidelines of CPCB. | Being complied. All the pollution control equipments installed is as per CREP Guidelines of CPCB. |
| xi. | Sufficient number of mobile or stationery vacuum cleaners shall be provided to clean plant roads, shop floors, roofs regularly. | Being Complied. 6 nos. of mechanical sweepers engaged for road and shop floor cleaning. |
| xii. | Recycle and reuse iron ore fines, coal and coke fines, lime fines collected in the pollution control devices and vacuum cleaning devices in the process after briquetting / agglomeration. | Noted and agreed. The fines collected from processes of Ferro Alloy, Steel Melting Shop, Briquette Plant and Cold Rolling Mill has been used for Briquette making for further reuse for Ferro Alloy making. The same will be followed in the expansion project |



| xiii. | The project proponent shall use leak proof trucks / dumpers carrying coal and other raw materials and cover them with tarpaulin. | Noted and agreed. Leak proof trucks / dumpers with tarpaulin cover are engage for carrying coal and other raw materials. | | |
|---------|--|---|--|--|
| xiv. | Wind Shelter fence and chemical spraying shall be provided on the raw material stock piles. | Being complied Wind Shelter fence with provision of water spraying system has been provided at Central Raw Material Storage Yard. | | |
| XV. | Design the ventilation system for adequate air changes as per ACGIH document for all tunnels, motor houses, Oil Cellars. | Being complied All the ventilation system for adequate air changes as per ACGIH document for all tunnels, motor houses and shop floors. | | |
| xvi. | The project proponent shall install Dry Gas Cleaning Plant with bag filters for SMS converter. | Being complied. Three nos. of pulse jet type bag filter having capacity of 11,56,000 M³/hr each have been installed at the EAF & AOD furnaces for taking care of secondary emission. | | |
| III. Wa | III. Water quality monitoring and preservation | | | |



| | T | D. C. | |
|------|---|---|--|
| i. | The project proponent shall install 24x7 continuous effluent monitoring system with respect to standards prescribed in Environment (Protection) Rules 1986 vide G.S.R 277 (E) dated 31st March 2012 (applicable to IF/EAF) as amended from time to time; S.O. 3305 (E) dated 7th December 2015 (Thermal Power Plants) as amended from time to time and connected to SPCB and CPCB online servers and calibrate these system from time to time according to equipment supplier specification through labs recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories. | Being Complied. Continuous Effluent Quality Monitoring System (EQMS) has been installed for both existing and proposed Cold Rolling Mill (CRM) Effluent Treatment Plant (ETP). The data of the existing EQMS is being sent to SPCB/CPCB server and the same shall be followed after operation of the new unit. | |
| ii. | The project proponent shall monitor regularly ground water quality at least twice a year (pre and post monsoon) at sufficient numbers of piezometers / sampling wells in the plant and adjacent areas through labs recognized under Environment (Protection) Act, 1986 or NABL accredited laboratories. | At present the unit is not drawing ground water for plant usage. However, ground water quality in nearby plant area is being monitored bimonthly by MoEF accredited / NABL accredited third party. Report is annexed as Appendix – A. | |
| iii. | The project proponent shall submit monthly summary report of continuous effluent monitoring and results of manual effluent testing and manual monitoring of ground water to Regional office of MoEF&CC, Zonal office of CPCB and regional office of SPCB along with six monthly monitoring report. | | |
| iv. | The project proponent shall provide the ETP to meet the standards prescribed in G.S.R. 277(E), dated 31st March 2012(Integrated Iron & Steel) as amended from time to time. | Being complied. ETP has been provided for both existing and proposed plant. | |
| V. | Adhere to "Zero Liquid Discharge" | Being complied. Zero Liquid Discharge for effluent is being strictly followed. | |



| Vi. | Sewage Treatment Plant shall be provided for treatment of domestic waste water to meet the prescribed standards. | Being complied. Two nos. of Sewage Treatment Plants have been installed inside plant premises for treatment of domestic waste water including one STP at Town Ship. | |
|-------|---|--|--|
| vii. | Garland drains and collection pits shall be provided for each stock pile to arrest the run-off in the event of heavy rains and to check the water pollution due to surface run-off. | Being complied. RCC drain all along the boundary of adjacent industries has been made. An ETP of capacity 250 m³/hr has been constructed for treatment of surface runoff. | |
| viii. | Tyre washing facilities shall be provided at the entrance of the plant gates. | Being complied. 03 nos. of mechanized wheel washing systems have been provided for tyre washing. | |
| ix. | CO ₂ injection shall be provided in GCP of SMS to reduce pH in circulating water to ensure optimal recycling of treated water for converter gas cleaning. | Noted. Provision for CO ₂ injection have been provided in GCP of SMS | |
| X. | The project proponent shall practice rain water harvesting to maximum possible extent. | Being Complied. Adequate roof top rain water recharge pits at various places of plant have been constructed. An earthen pond of 10000 m³ has also been constructed. In addition to this for surface runoff water management during monsoon 2.3 KM surface runoff water drain have been constructed along with settling pit of more than 18,000 m3 capacity. Further the water is being treated in 250m3/hr ETP. | |
| xi | Water meters shall be provided at the inlet to all unit process in the steel plants. | Being complied Water meter has been provided at all water distribution points along with individual process units and shall be complied for proposed expansion project. | |



| xii. | The project proponent shall make efforts to minimize water consumption in the | Being Complied |
|--------|--|---|
| | steel plant complex by segregation of | The unit is making all necessary efforts to |
| | used water, practicing cascade use and | minimize water consumption in the steel plant |
| | by recycling treated water. | complex by recycling and reuse of treated |
| | | water. |
| IV. No | ise monitoring and prevention | |
| i. | Noise level shall be carried as per the prescribed guidelines and report in this | Noted & Agreed. |
| | regard shall be submitted to Regional | The monitoring of work zone noise level is being |
| | Officer of the Ministry as a part of six- | carried out periodically and the monitoring data |
| | monthly compliance report. | is annexed as Appendix – A. |
| ii. | The ambient noise levels should conform to the standards prescribed under E(P)A | Noted & Agreed. |
| | Rules, 1986 viz. 75 dB(A) during day time | The monitoring of ambient noise level is being |
| | and 70 dB(A) during night time. | carried out periodically and the results found |
| | | are well within the prescribed standard. |
| V. Ene | V. Energy Conservation Measures | |
| i. | Waste Heat Recovery shall be provided | Noted & Agreed. |
| | in all units where the flue gas or process | 2 nos. Waste Heat Recovery Boilers have been |
| | gas exceeds 300°C. | installed at the 60 MVA Ferro Alloy Complex. |
| | | installed at the 60 MVATERO Alloy complex. |
| ii. | Explore feasibility to install WHRS at Waste Gases form BF Stoves; Sinter | Not Applicable. |
| | Machine; Sinter Cooler and all reheating | Presently the unit is not having Blast Furnace |
| | furnaces and if feasible shall be installed. | and Sinter Plant. |
| iii. | Provide solar power generation on roof | Being complied. |
| | tops of buildings, for solar light system for all common areas, street lights, | Floating solar project will be installed at water |
| | parking around the project area and | reservoir of JSL for generation of 7 MW power |
| | maintain the same regularly. | as RE power |
| | | · |
| iv. | Provide LED lights in their office and residential areas. | Noted |
| | residential areas. | Already provided LED lights where ever |
| | | possible. |
| | | |



| V | Ensure installation of regenerative type burners on all furnaces. | Noted Suitable environment friendly burners have been installed at all furnaces. |
|--------|--|--|
| VI. Wa | aste Management | |
| i. | Waste recycling plant shall be installed to recover scrap, metallic and flux for recycling to SMS. | Metal Recovery Plant has been setup for recovery of metal from SMS slag for existing project. The same will be followed for expansion project. |
| ii. | Used refractories shall be recycled a far as possible. | Used refectories generated from process are being reused in SMS. |
| iii. | SMS slag after metal recovery in waste recycling facility shall be conditioned and used for road making, railway track ballast and other applications. The project proponent shall install a waste recycling facility to recover scrap, metallic and flux for recycle to Sinter Plant. The project proponent shall establish linkage for 100% reuse of rejects from Waste Recycling Plant. | Presently, the slag generated from SMS is being recycled at Metal Recovery Plant and the slag is used for low lying area filling and road making of NHAI. The same will be followed for expansion project. |
| iv. | 100% utilization of fly ash shall be assured. All the fly ash shall be provided to cement and brick manufactures for further utilization and Memorandum of Understanding in this regard shall be submitted to the Ministry's Regional Office. | Being Complied. At present 100% utilization of fly ash is being carried by sending to Cement Plant, Brick / Asbestos Manufacturing Plant and to NHAI for road making. |
| V. | Oil Collection pits shall be provided in oil cellars to collect and reuse/recycle spilled oil. Oil collection trays shall be provided under coils on saddles in cold rolled coil storage area. | Being complied. Oil Collection pits and Oil collection trays has been provided at oil cellar and under coils on saddles in cold rolled coil storage area to reuse/recycle spilled oil. |



vi. The waste oil, grease and other hazardous wastes like acidic sludge from pickling, galvanising, chrome plating mills etc. shall be disposed as per the Hazardous & Other Waste (Management & Transboundary Movement) Rules, 2016.

Noted

CRM ETP sludge generated from existing plant is being sent to SPCB approved CHWTSDF, Re Sustainability Limited at Sukinda. The same practice will be followed for expansion project.

VII. Green Belt

i. Green belt shall be developed in an area equal to 33% of the plant area with a native tree species in accordance with CPCB guideline. The greenbelt shall inter alia cover the entire periphery of the plant.

Being Complied.

JSL has planted 3,46,154 nos. of trees covering an area of 156.61 Ha (about 35.8 % of the total area) of green belt inside the plant premises. However 11383 nos. of tress have been planted for gap filling in FY 2022-23. Further Avenue Plantation of about 159180 nos. samplings have been made outside the plant & 95999 nos. samplings have been distributed at free of cost to the nearby villages and educational institutions.

The unit has developed Nursery with advanced facilities on area of 8.5 Acres inside the plant.

ii. The project proponent shall prepare GHG emission inventory for the plant and shall submit the programme for reduction of the same including carbon sequestration including plantation.

Being complied.

GHG emission inventory for the plant has been carried out and the GHG Emission Intensity as follows.

| GHG Emission Intensity (TCO2e/T) | | | |
|----------------------------------|---------|--------|--|
| 2021-22 | Scope 1 | 2.3958 | |
| | Scope 2 | 0.0757 | |

VIII. Public hearing and Human health issues

 i. Emergency Preparedness plan based on Hazard Identification and Risk Management (HIRA) and Disaster Management Plan shall be implemented.

Being Complied

HIRA is being done based on Hazard involved in the process and activities, which is to be carried out during operation and accordingly Onsite Emergency Plan is also updated.



| ii. | The project proponent shall carryout heat stress analysis for the workmen who work in high temperature work zone and provide Personal Protective Equipment (PPE) as per the norms of Factory Act. | Being complied Defined PPE matrix is well in place and Personal Protective Equipment (PPE) have been provided to the workers who are working in high temperature work zone as per the standards as stipulated in BIS(Bureau of Indian Standard) | |
|--------|---|--|--|
| iii. | Provision shall be made for housing construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical healthcare, crèche etc. The housing may be in the form of temporary structures to be removed after completion of the project. | Not Applicable. There is no provision of staying of construction labour within the plant site. The construction labours are staying outside the plant premises with their own / contractor arrangements. | |
| iv. | Occupation Health surveillance of the workers shall be done regular basis and records maintained as per the Factory Act. | Being Complied. Occupation Health surveillance of the workers is being carried out on periodical basis as per the Factory Act and records are being maintained. | |
| IX. Co | IX. Corporate Environment Responsibility | | |
| i. | The project proponent shall comply with the provisions contained in this Ministry's OM vide F.No. 22-65/2017-IA.III dated 1st May 2018, as applicable, regarding Corporate Environment Responsibility. | Being complied. The same is being complied as applicable. | |



The company shall have a well laid down ii. environmental policy duly approve by the **Board** of Directors. The environmental policy should prescribe for standard operating procedures to have proper checks and balances and to bring into focus any infringements / deviation violation of environmental / forest / wildlife norms / conditions. The company shall have defined system for reporting infringements / deviation / violation of the environmental / forest / wildlife norms / conditions and / or shareholders / stake holders. The copy of the Board Resolution in this regard shall be submitted to the MoEF&CC as a part of six-monthly compliance report.

Being Complied.

The company is having a well laid down Environmental Policy dully approved by the Director of the company. The copy of the same is attached as **Annexure – VI.**

iii. A separate Environment Cell both at the project and company head quarter level, with qualified personnel shall be set up under the control of senior executive, who will directly to the head of the organization

Being Complied.

A separate Environment cell has been setup with skilled personal to take care of Environment issues of plant. The Head of Environment Department directly reports to Head of the organization.

Action plan for implementing EMP and iv. environmental conditions along with responsibility matrix of the company shall be prepared and shall be dully approved by competent authorities. The year wise funds earmarked environmental protection measures shall be kept in separate account and not to diverted for any other purpose. Year wise progress of implementation of action plan shall be reported to the Ministry / Regional Office along with the six-monthly compliance report.

Being complied

Action plan has been made for implementing EMP and environmental conditions applicable to JSL. Year wise funds are being allocated towards environment cost. Compliance of environmental conditions is being regularly to RO, MoEF&CC on half yearly basis.



| V. | Self —environmental audit shall be conducted annually. Every three years third party environmental audit shall be carried out. | Self environmental audit is being conducted regularly and any point observed is being complied. Third Party Environment Audit for the FY 2021-22 has been carried out. |
|--------|--|--|
| vi. | All the recommendations made in the Charter on Corporate Responsibility for Environment Protection (CREP) for the plants shall be implemented. | All the recommendations made in the Charter on Corporate Responsibility for Environment Protection (CREP) is strictly followed. |
| X. Mis | cellaneous | |
| i. | The project proponent shall make public the environmental clearance granted for their project along with the environmental conditions and safeguards at their cost by prominently advertising in at least in two local news papers of the District or State, of which one shall be in the vernacular language within seven days and in addition this shall also be displayed in the project proponent's website permanently. | The advertisement has been published in two newspapers namely ORISSA POST (English) and SURYAPRAVA (Odia) on 29.09.2019 & 01.10.2019 respectively. Copy of the same has been submitted to your good office on 14.10.2019. |
| ii. | The copies of the environmental clearance shall be submitted by the project proponents to the Heads of local bodies, Panchayats and Municipal Bodies in addition to the relevant offices of the Government who in turn has to display the same for 30 days from the day of receipt. | Complied Copies of the Environmental Clearance have been submitted to President Zillaparishad, Jajpur and Additional District Magistrate, Kalinga Nagar and District Magistrate, Jajpur. Copy of the same has been submitted to your good office on 14.10.2019. |
| iii. | The project proponent shall upload the status of compliance of the stipulated environmental clearance conditions including results of monitored data on their website and update the same on half-yearly basis. | Being Complied. Half Yearly EC compliance report has been uploaded at the Website of the Company. |



| iv. | The project proponent shall monitor the criteria pollutant level namely; PM10, SO2, NOx (ambient levels as well as stack emissions) or critical sectoral parameters, indicated for the projects and display the same at a convenient location for disclosure to the public and put on the website of the company. | Four numbers of continuous on-line ambient air quality monitoring systems (CAAQMS) have been installed in consultation with SPCB and the data is continuously transmitted to both SPCB & CPCB server. The monitoring data are also being displayed in electronic display board placed at Gate No. 1 of JSL for public view. |
|-----|---|--|
| V. | The project proponent shall submit sixmonthly report on the status of the compliance of the stipulated environmental conditions on the website of the ministry of Environment, Forest and Climate Change at environmental clearance portal. | Being Complied. Half Yearly EC compliance report has been uploaded at the Website of the Company. |
| vi. | The project proponent shall submit the environmental statement for each financial year in Form-IV to the concern State Pollution Control Board under the Environment (Protection). Act 1986, as amended subsequently and put on the website of the company. | Being Complied. Environment Statement Report in Form – V is being submitted to SPCB, Odisha every year by 30 th September. The Last report has been submitted on 28.09.2022. |



| vii. | The project proponent 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, commencing the land development work and start of production operation by the project. | Noted |
|-------|--|--------|
| | i. The project authorities must strictly adhere to the stipulations made by the State Pollution Control Board and the State Government. ii. The project proponent shall abide by all commitments and recommendations made in the | |
| | EIA/EMP report, commitment made during Public Hearing and also that during their presentation to the Expert Appraisal Committee. | |
| viii. | No further expansion or modifications in the plant shall be carried out prior approval of the Ministry of Environment, Forest and Climate Change (MoEF&CC). | Agreed |
| ix. | Concealing factual data or submission of false/fabricated data may result revocation of this environmental clearance and attract action under the provision of Environment (Protection). Act 1986. | Agreed |
| X. | The Ministry may revoke or suspended the clearance, if implementation of any of the above conditions is not satisfactory. | Agreed |
| xi. | The Ministry reserves the right to stipulate additional conditions if found necessary. The company in a time bound manner shall implement these conditions. | Agreed |



| xii. | The Regional Office of this Ministry shall monitor compliance of the stipulated conditions. The project authorities shall extend full co-operation to the officer(s) of the Regional office by furnishing the requisite data / information / monitoring reports. | Agreed |
|-------|--|--------|
| xiii. | The above conditions shall be enforced, inter-alia under the provision of the Water (Prevention & Control of Pollution) Act, 1974, the AIR (Prevention & Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986, Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 and the Public Liability Insurance Act, 1991 along with their amendments and Rules and any other orders passed by the Hon'ble Supreme Court of India / High Courts and any other Court of Law relating to the subject Manner. | Agreed |
| xiv. | Any appeal against this EC shall lie with the National Green Tribunal, if preferred, within a period of 30 days as prescribed under the Section 16 of the National Green Tribunal Act, 2010 | Agreed |



STATUS OF COMPLIANCE OF ENVIRONMENT CLEARANCE CONDITIONS OF 1.6 MTPA INTEGRATED STAINLESS STEEL PLANT

REF: J-11011/281/2007-IA-II (I), Dated. 17th May, 2018

| SI. No. | Condition | Compliance |
|------------|---|-------------------|
| 1. | M/s. Jindal Stainless Limited was granted Environmental Clearance for Integrated Stainless Steel Plant (1.6 MTPA) at Kalinga Nagar Industrial Complex, Duburi, Dist. Jajpur, Odisha vide letter No. J-11011/155/2005-IA.II(I), Dated. 05th August 2005. | Noted. |
| 2. | In addition to Integrated Stainless Steel Plant, Environmental Clearance for 4x125 MWH captive power project at Kalinga Nagar Industrial Complex, Duburi, Dist. Jajpur was granted vide letter No. J-13011/5/2006-IA.II(I), Dated. 30.11.2006. | Noted. |
| 3. | Further, M/s. Jindal Stainless Limited was granted Environmental Clearance for Modification-cum-Expansion of the Integrated Stainless Steel Ltd., vide letter No. J-11011/281/2007-IA.II(I), Dated. 01.11.2007 for modification and addition of new facilities. | Noted. |
| 4. | The status of implementation of project, as per Environmental Clearance accorded to M/s. JSL for Integrated Stainless Steel Plant vide Dated. 5th August 2005, for Captive Power Project vide Dated 30th November 2006 and Modification-cum-Expansion vide Dated 1st November 2007. | Noted. |
| 5. | M/s. Jindal Stainless Limited has proposed to transfer the existing Coke Oven Battery (Recovery Type) of capacity 0.425 MTPA to M/s. Jindal Coke Ltd. and Hot Strip Mill of capacity 1.6 MTPA to M/s. Jindal United Steel Ltd. | Noted and agreed. |



| 6. | It was reported that remaining part of Integrated Stainless Steel Plant of M/s. JSL, excluding Coke Oven plant and Hot Strip Mill, is located in 318.02 ha of land lies within the given bounded coordinates. | Noted and agreed. |
|-----|---|-------------------|
| 7. | Details of the raw materials requirements for M/s. Jindal Stainless Ltd. after transfer of Coke Oven Battery and Hot Strip Mill are: Chrome Ore 6,30,000MTPA, Coke 1,45,000MTPA, Lime 90,000MTPA, Quartzite 37,000MTPA. | Noted and agreed. |
| 8. | The required water shall be drawn within the quantity, 27960 KLD allotted to M/s. Jindal Stainless Ltd. The power requirement will be 210 MWH. | Noted. |
| 9. | The capital requirement of the Integrated Stainless Steel Plant excluding Coke Oven plant and Hot Strip Plant was Rs. 6714 Cr. and the relevant budget Rs. 240 Cr. was earmarked for the environmental Protection measures as a capital. | Noted and agreed. |
| 10. | The process inter alia includes receiving of raw materials namely Chrome ore, Coal, Lime, Dolomite at CRMHS area for further feed into plant process, feeding of chrome ore and other raw materials into Submerged Arc Furnace of Ferro Alloys Plant in the form of briquette to produce Ferro Alloy and Sending liquid Ferro Chrome metal to SMS for production of Crude Steel in the form of Slab. The hot rolled coils received from JUSL are further rolled in Cold Rolling Mill to get thinner grade of cold rolled products and processed to meet the requirement of the customers. Power requirement is met through existing 2x125 MW Captive Power Plant. | Complied. |



| 11. | Fly Ash generated from CPP is being 100% utilized by sending it to brick manufacturers and asbestos manufacturers. SMS slag and Ferro Alloys slag are being processed in Metal Recovery Plant/Jigging plant for metal recovery. Residual slag are used in low lying area filling inside plant premises. Furnace scale and Shot blaster dust from CRM, Bag filter duster and Caster dust from SMS are being reused in Briquette Plant of Ferro Alloy Complex. CRM ETP Sludge generated from CRM is being sent to CHWTSDF at Sukinda, Odisha for secured land filling. Flue gas residue (Bag filter dust) from SAF of Ferro Alloy Plant are being reused 100% in briquette plant. Used oil and Waste oil are sent to authorized recyclers as per Hazardous Waste guidelines. | Being Complied. |
|-----|--|-----------------|
| 12. | No court case or violation under EIA Notification, 2006 to the project or related activity reported by project proponent. | Noted & Agreed. |
| 13. | The proposal was considered in the Expert Appraisal Committee (Industry-I) in its 27 meeting held during 34 — 5th January 2018 and 28th meeting held during 5th — 7th February 2018. | Noted. |
| 14. | After detailed deliberations, the committee recommended for the transfer of Environmental Clearance for Coke Oven Plant from M/s Jindal Stainless Ltd (parent company) to M/s Jindal Coke Ltd (new company) and Hot Strip Mill along with plate finishing facilities to M/s Jindal United Steel Limited (new company) with specific and general conditions. | Noted. |



| 15. | Further, M/s Jindal Stainless Ltd (JSL) submitted the requisite documents vide letter dated 24 th March 2018 for transfer of Environmental Clearance, 'No Objection | Noted. |
|-----|--|-------------------|
| | Certificate' from transferor, M/s JSL and Undertaking from transferee, M/s JCL on | |
| | non- judicial stamp papers, Punjab and Haryana High Court Order dated 20t October, 2015 and certificate of | |
| | incorporation of M/s JCL as well as the same documents with respect to transfer of | |
| | 1.6 MTPA of Hot strip mill to M/s Jindal United Steel Limited. | |
| | | |
| 16. | The Ministry of Environment, Forest and | Noted and agreed. |
| | Climate Change, based on the | |
| | recommendations of the Expert Appraisal. Committee (Industry-I), hereby decided to | |
| | transfer the Environmental Clearance of | |
| | Coke Oven Plant from M/s Jindal Stainless | |
| | Ltd (parent company) to M/s Jindal Coke | |
| | Ltd (new company) and Hot Strip Mill to | |
| | M/s Jindal United Steel Ltd (new company) | |
| | under clause 11 of EIA Notification, 2006 | |
| | and subsequent amendments subject to | |
| | strict compliance of the specific and general | |
| | conditions stipulated in the Environmental | |
| | Clearance dated 1st November 2007 and 30 | |
| 47 | November 2006. | No. 1 |
| 17. | This amendment to the Environmental Clearance granted for Integrated Stainless | Noted. |
| | Steel Plant vide F.No.J-11011/281/2007- | |
| | IA.II(I) dated 1st November, 2007 should be | |
| | read with the Environmental Clearance | |
| | granted for captive thermal power plant | |
| | vide No. J-13011/5/2006-IA.II(T) dated 30 | |
| | November, 2006. | |



| 18. | M/s Jindal Stainless Ltd shall abide by all the commitments and recommendations made in the EIA/EMP report and that during presentation to the EAC; commitments made during the Public hearing held on 22.09.2005 for 4x125 MW Captive Power Plant and 30.06.2006 for Integrated Stainless Steel Plant. | Noted and agreed. |
|-----|---|-------------------|
| 19. | The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory. | Noted. |
| 20. | The Ministry reserves the right to stipulate additional conditions if found necessary, The Company in a time bound manner shall implement these conditions. | Noted. |
| 21. | The PP shall ensure no change in the pollution load and no conflict in sharing in common facilities in day to day operations. | Noted. |
| 22. | All the liabilities regarding environmental issues of Coke Oven Plant and Hot strip mill will also be the responsibility of M/s Jindal Stainless Ltd. | Noted and agreed. |
| 23. | The above conditions shall be enforced, inter-alia under the provisions of the Water (Prevention & Control of Pollution) Act, 1974, the Air (Prevention & Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986, Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016 and the Public Liability Insurance Act, 1991 along with their amendments and rules. | Noted. |
| 24. | Any appeal against this Environmental Clearance shall lie with the National Green Tribunal, if preferred, within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010. | Noted. |



STATUS OF COMPLIANCE OF ENVIRONMENT CLEARANCE CONDITIONS OF MODIFICATION CUM EXPANSION OF 1.6 MTPA INTEGRATED STAINLESS STEEL PLANT REF: J-11011/281/2007-1A II (I), Dated. 1st November, 2007

A. SPECIFIC CONDITIONS:

| SI. No. | Condition | Compliance |
|------------|--|--|
| i. | The industry shall follow Coke Oven standards as per E (P) A Notification. VOCs from the Coke Oven shall be monitored and controlled as per CPCB guidelines. ESP shall be provided to Sinter Plant and | Not Applicable. Separate EC has been obtained in the name of M/s. Jindal Coke Limited, vide letter No. IA–J–11011/111/2018–IA–II(I) on Dated: 25.05.2018. Complied. |
| | Gas Cleaning Plant (GCP) to blast furnace (BF) to control gaseous emissions from all the vents/ stacks within 50 mg/Nm³. Bag filter shall be provided to BF, lime plant, SMS, Ferro-Alloy Plant etc. Online continuous monitoring system shall be installed to monitor various pollutants and data submitted to the Ministry's regional office at Bhubaneswar, CPCB and OSPCB. Dust suppression system shall be installed at Raw material handling areas, material transfer points and solid waste dumps to control fugitive emissions. Water sprinkling shall be done on the roads to control fugitive emissions. | Sinter Plant & Blast Furnace Plants are yet to be installed. Bag houses are in place at Ferro Alloys Plant, SMS and CRM, with adequate Dust Extraction System (DES). Dust Extraction (DE) System has been installed at Raw Material Handling Areas & Material Transfer points to control fugitive emissions. Photographs of Air Pollution Control System of various Plants inside the Plant are enclosed as <i>Annexure-V</i> . Online Continuous Monitoring Systems are installed at various places to monitor the emissions and data transmission is being carried out continuously through the RTDAS system of SPCB & CPCB Servers. House-keeping on roads is being maintained by using Mechanical Sweepers. |



| SI. | Condition | Compliance |
|------|--|---|
| No. | | Further, 4 nos. of truck mounted tankers of 12 KL capacity are deployed for controlling fugitive emissions on the road. Fixed type water sprinklers and Mobile Water sprinklers have been provided in plant areas to control fugitive emissions round the clock. Photographs are enclosed as <i>Annexure-VIII</i> . |
| iii. | Total water requirement from Brahamani river shall not exceed 72, 696 m³ / day or 43.66 cusec as per permission accorded by the Department of Water Resources, Govt. of Orissa. No ground water shall be used for the plant. All the treated waste water shall be recycled and reused in the process and Zero discharge shall be strictly adopted as per direction of OPCB. Water from BF GCP shall be sent to a clarifier/thickener and overflow shall be used in pig casting machine. Phenoilc effluent from coke oven complex shall be treated in the ETP of BOD plant and recycled and reused for quenching of coke. Acidic/ alkaline effluent from DM plant shall be neutralized and reused in the plant. Blow down from different sources shall be used for slag granulation. Back wash from filtration plant shall be collected in sludge pond and over flow shall be used for dust suppression and irrigation of green belt. Ammonia, Phenol and Cyanide in the effluent should be treated. Cyanide shall meet the standard of 0.2 ppm. TDS in the effluent discharged shall not be more than 2100 mg/l. The domestic waste water after treatment in STP shall be used for green belt development. | Reing Complied. No ground water is being used in the plant. Zero discharge is being maintained for the entire plant. The CPP blow-down water is being reused for road dust suppression, floor washing, fire hydrant systems, etc. Further An RO plant of 50 m³/hr has been installed and commissioned to take care of the cooling tower blow - down water for process use. Photograph enclosed as *Annexure-IX*. Acidic/ alkaline effluent from DM plant is being neutralized and reused in the plant. Treated waste water from Ferro alloys is being used in Slag Granulation and Jigging Plant. Treated STP water is being used for greenbelt development (Horticulture). Photos of Water Treatment Facilities are enclosed as *Annexure -X*. |
| iv. | Coke oven by-product effluent shall be treated as per notified standards and only | Not Applicable. |
| | treated effluents after meeting the norms | Separate EC has been obtained in the name |



| SI. No. | Condition | Compliance |
|------------|--|---|
| | shall be used for coke quenching. No fresh water shall be used for this purpose. | of M/s. Jindal Coke Limited, vide letter No. IA–J–11011/111/2018–IA–II(I) on Dated: 25.05.2018. |
| V. | Ground water monitoring around the solid waste disposal site/ secured landfill (SLF) shall be carried out regularly and report submitted to the Ministry's regional office at BBSR, CPCB and OPCB. | Being Complied. Ground water monitoring is being carried out around the plant areas and the analysis reports are being submitted to the Ministry's regional office at BBSR, CPCB and SPCB regularly. |
| vi. | Solid waste shall be disposed of in secured landfill designed as per the specifications of the CPCB. Iron ore fines, mill scales, scales from slab caster, sinter plant dust, dust from GCP, coke breeze, sludge from GCP and blast furnace, sludge from thickener and dust from SMS shall be recycled and reused in sinter plant. SMS scrap shall be recycled in SMS. Scrap from different sources like slab caster stickle mill, DRAP line, CR slitting line, CRM etc. shall be recycled in Chromium plant. SMS slag shall be used for land filling. Ferro-Manganese slag shall be used for Si-Mn production. Slag from Si-Mn plant (54000 TPA) and Fe-Cr Plant shall be dumped. | Being Complied. Slag is used extensively for road construction and filling in low lying areas inside the plant. Fe-Cr slag is further processed in Jigging Plant and stored in a designated area inside the plant for onward utilization. Flue gas residue from GCP and Mill Scale from CRM is being recycled in Ferro Alloys in the form of Briquettes. CRM ETP Sludge is stored at designated place in concrete floor with covered shed and sent to Common Hazardous Waste Treatment, Storage and Facility (CHWTSDF), Ramky, at Jajpur as per guideline of SPCB, Odisha. |



| Sl. No. | Condition | Compliance |
|---------|--|--|
| vii. | Green belt shall be developed in 135 ha out of total 526.0 ha area within and around the plant premises as per the CPCB guidelines in consultation with DFO. | Complied. JSL has planted 3,46,154 nos. of trees covering an area of 156.61 Ha (about 35.8 % of the total area) of green belt inside the plant premises. However 11383 nos. of tress have been planted for gap filling in FY 2022-23. Further Avenue Plantation of about 159180 nos. samplings have been made outside the plant & 95999 nos. samplings have been distributed at free of cost to the nearby villages and educational institutions. |
| | | The unit has developed Nursery with advanced facilities on area of 8.5 Acres inside the plant. |
| viii. | As proposed, modified wet quenching for 1 st and 2 nd coke oven batteries as per CPCB guidelines and dry quenching in 3 rd and 4 th batteries shall be adopted during the expansion. | Not Applicable. Separate EC has been obtained in the name of M/s. Jindal Coke Limited, vide letter No. IA–J–11011/111/2018–IA–II(I) on Dated: 25.05.2018. |

B. GENERAL CONDITIONS:

| Sl. No. | Condition | Compliance |
|---------|---|--|
| i. | The project authorities must strictly adhere to the stipulations made by the Orissa Pollution Control Board and the State Government. | Being Complied. JSL is strictly adhering to the stipulations made by SPCB and the State Government. |
| ii. | No further expansion or modifications in the plant should be carried out without prior approval of the MoEF. | Noted. |



The gaseous emissions from various iii. 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 state board 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. On line continuous monitoring system shall be installed in stacks to monitor SPM and interlocking facilities shall be provided so that process can be automatically stopped in case emission level exceeds the limit. NOx burners shall be installed to control NOx levels.

Being Complied.

The gaseous emissions from various process units are being monitored by inhouse Environmental Laboratory. The analysis reports are being submitted to SPCB and MOEF regularly. The gaseous emissions are conforming to the standards.

Steps are taken to ensure that the Particulate Matter emissions remain below the prescribed norms. Stack Analysis report is given as *Appendix –A*.

Online Continuous monitoring systems have been installed in Stack for monitoring of SPM and gaseous parameters as per the CPCB/SPCB guidelines and the data are continuously transmitted to both SPCB and CPCB server.

Four numbers of continuous on-line ambient air quality monitoring systems (CAAQMS) have been installed in consultation with SPCB and the data is continuously transmitted to both SPCB & CPCB server.

Low NOx burners have also been installed to control NOx levels.



| SI. No. | Condition | Compliance |
|---------|---|---|
| iv. | At least 4 ambient air quality monitoring stations shall be established in the downward direction as well as where maximum ground level concentration of SPM, SO ₂ and NOx is anticipated in consultation with the OPCB. Data on ambient air quality and stack emission shall be regularly submitted to this Ministry including its Regional Office at BBSR/ OPCB/ CPCB once in six month. | Complied. 4(four) nos. of AAQ monitoring stations have been installed inside the plant premises in consultation with SPCB officials. Monitoring of Ambient Air is being carried out for PM ₁₀ , PM _{2.5} and other gaseous parameters. Monitoring data is being submitted to both SPCB and MOEF regularly. The manual monitoring data of both Stack & ambient air quality is annexed as <i>Appendix-A</i> . |
| V. | In plant control measures for checking fugitive emissions from all the vulnerable sources like coke oven area, sinter plant, blast furnace area etc. Further specific measures like water sprinkling shall be carried out at the stock piles of raw material, stacker reclaimer, conveyor transfer points and vibrating screens etc. Dust extraction system and bag filters shall be provided to the sinter plant stock house, BF and Ferro-alloys handling area in SMS etc. Fume extraction system in steel refining units shall also be provided. Centralized de-dusting system i.e. collection of fugitive emissions through suction hood and subsequent treatment through bag filter or any other device and finally emitted through a stack of appropriately designed and height conforming to the standards for induction furnaces in the industry shall be provided. Fugitive emissions shall be controlled, regularly monitored and records maintained. | Fugitive emission is being controlled by Dust suppression systems like DFS system and fixed type water sprinkler system at raw material handling areas, material transfer points of Ferro-alloys plants and CRMHS area to control fugitive emissions. Bag filters & centralized de-dusting system has been also provided in Ferro-Alloys, SMS & CRM units. Water sprinklers were installed at truck tippler area to take care of fugitive dust emission. Fixed type water sprinklers and Mobile Water sprinklers have been provided in plant areas to control fugitive emissions round the clock. Photographs are enclosed as <i>Annexure-VI</i> . |



| SI. No. | Condition | Compliance |
|---------|--|---|
| vi. | Industrial waste water shall be properly collected, treated so as to conform to the standards prescribed under GSR 422 (E) dated 19 th May, 1993 and 31 st December, 1993 or as amended from time to time. The waste water shall be utilized for plantation purpose. | Being Complied. The plant is being maintained a zero discharge scenario. Industrial waste water is treated to conform to prescribed standards and fully recycled / reused in the process and various in-house applications. A separate treatment facilities have been set-up at Cold Rolling Mill (CRM), Captive Power Plant (CPP) and Steel Melting Shop (SMS) to utilize the treated water thereby reducing the fresh water consumptions. |
| vii. | The overall noise levels in and around the plant area shall be kept within the standards 85 dB(A) by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. | Being Complied. Adequate measures have been taken to keep noise level within 85 dB(A) in and around plant area. Silencers, Acoustic Enclosures are provided to control noises, in various areas of the Plant. The Ambient Noise levels are conforming to the standards prescribed under EPA Rules, 1989. Noise monitoring result are enclosed as Appendix-A. |



| viii. | The company shall develop surface water harvesting structures to harvest the rain water for utilization in the lean period besides recharging the GW table. | Rain water harvesting pit has been constructed to harvest the rain water / surface runoff water from plant catchment area. Surface runoff study has also been conducted for the entire plant and the report has been submitted to SPCB. |
|-------|--|--|
| ix. | Occupational health surveillance of the workers shall be done on a regular basis and record maintained as per the Factories Act. | Being Complied. Occupational health surveillance of the workers is being carried out on a regular basis and records are being maintained as per the Factories Act. |
| X. | Recommendations made in the CREP guidelines issued for the steel plants shall be implemented. | Being Complied. CREP guidelines are being followed. |
| xi. | The project proponent shall also comply with all the environmental protection measures and safeguards recommended in the EIA/ EMP report. Further the company shall undertake socioeconomic development activities in the surrounding villages like community development programmes, educational programmes, drinking water supply and health care etc. | Being Complied. The Plant has taken all the environmental protection measures and safeguards recommended in the EIA/EMP report. Further the unit has undertaken various CSR related activities for peripheral development including community development, educational development, safe drinking water supply, good sanitation of the villagers etc. The various works undertaken during said period as a part of CSR is enclosed as Annexure-XI. |



| xii. | The project authorities shall utilize Rs. 46 Crore earmarked for the environment pollution control measures judiciously to implement the conditions stipulated by the MOEF as well as the state government along with the implementation schedule for all the conditions stipulated herein. The funds so provided shall not be diverted for other purpose. | Already Complied. We have already incurred more than Rs. 115 crores on environmental pollution control measures in all the plants viz., Ferro alloys plant, SMS, CRM, etc. |
|-------|---|--|
| xiii. | The regional office of the Ministry at BBSR/ CPCB/ OPCB will monitor the stipulated conditions. A six monthly compliance report and the monitored data along with statistical interpretation shall be submitted to them regularly. | Being Complied. Six monthly compliance report and monitored data is being submitted to the Ministry regularly. The last half yearly compliance report for the Period from Apr'22 to Sep'22 has submitted to MOEFCC on 30.11.2022. |
| xiv. | The project proponent shall inform to the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the OPCB/Committee and may also be seen at website of the MOEF at http/envfor.nic.in. This shall 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 of which one shall be in the vernacular language of the locality concerned and a copy of the same shall be forwarded to the R.O. | Already complied. |



| XV. | Project authorities shall inform the R.O. 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. | Already complied. |
|--------|--|-------------------|
| xvi. | The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory. | Noted. |
| xvii. | The Ministry reserves the right to stipulate additional conditions if found necessary. The company in a time bound manner will implement these conditions. | Noted. |
| xviii. | The above conditions will be enforced, inter-alia under the provisions of the Water (Prevention & Control of Pollution) Act, 1974, the Air (Prevention & Control of Pollution) Act, 1981, the Environment Protection Act, 1986, hazardous Waste (Management & Handling) rules, 2003 and the Public Liability Act, 1991 along with their amendments and rules. | Being Complied. |



STATUS OF COMPLIANCE OF ENVIRONMENT CLEARANCE CONDITIONS OF <u>4 x 125 CAPTIVE POWER PLANT (CPP)</u> Ref: J-13011/5/2006-IA.II (T), dated 30th November, 2006

| SI. No. | Condition | Compliance |
|---------|---|--|
| i. | It is noted that the proposal is for grant of environmental clearance under the provisions of EIA Notification, 1994 for setting up of 4X125 MW coal based CPP in KNIC, district- Jajpur in Orissa. In the initial phase two units will be set up and then two more units will be added. The land requirement for the power plant is 60 ha which is already available with the proponent. In addition another 100 ha of land is required for the ash pond. No ecologically sensitive area and no R & R is involved in the project. The distance of the plant site from railway line is approx. 1 km and that of the ash pond about 1.1 km on the other side of the railway line. The water requirement is estimated about 2550 cum/hr, which will be obtained from IDCO reservoir. No ground water will be tapped for the project. The coal requirement has been estimated as 3.0 MTPY having ash content of 42-45% and sulphur content of 0.5%. Public hearing was held on 22.09.05 and NOC was obtained on 30.01.06 from the OSPCB. Capital cost of the project will be 2000.00 cores which includes Rs.100.92 Cores for Environmental Protection measures. | In the first phase, 2X125 MW coal based Power Plant have been installed and commissioned. Another 2X125 MW Power Plant shall be installed in the second phase of the project. Adequate land for the project is already available with us. There is no forest land falls under the Project, So no forest diversion proposal is required. Similarly, no displacement of people is involved as land is obtained from IDCO. No ground water is being used for this project. The necessary approval for water drawl has already been obtained from IDCO. The coal used for CPP is having ash content of < 40% and sulphur content is less than 0.5%. |



| SI. No. | Condition | Compliance |
|---------|--|--|
| ii. | On the basis of the information submitted & after its consideration with the Expert Committee for Thermal Power Projects, environmental Clearance for the above mentioned projects is here by accorded in accordance with clause 12 of the EIA Notification, 2006 read with para 2.1.1 (1) of the circular no. J-11013/41/2006-IA.II (I) dated 13.10.06 subject to implementation of the following terms and conditions. | Noted. |
| iii. | The conditions stipulated by OSPCB vide their letter no. 1641/IND-II-NOC-3379 dated 30.01.06 shall be strictly implemented | Complied. All the conditions given by SPCB, Odisha in the NOC granted for the CPP, are being implemented. |
| iv. | Necessary clearance under the FC Act, 1980 for diversion of the forest land involved in the ash pond, if any shall be obtained from the competent authority and a copy of the forest clearance shall be submitted to this Ministry. No activity in the forest area shall be undertaken till the requisite clearance is obtained from the same. | Noted and agreed. |
| v. | Total area of ash pond for the project shall not exceed 100 ha. The ash pond and the plant boundary shall be at least 500 m away from the railway line, highway and the flood plain of the Riverine system. | Noted. We have developed an Ash Pond inside the plant with provision of lining and other arrangements. |



| Sl. No. | Condition | Compliance |
|---------|--|--|
| vi. | The ash pond was lined with clay on the other side embankment and with LDPE sheet on the bottom. | Complied. The ash pond made inside the plant is lined with HDPE sheets and the side embankment is lined with clay and bricks. |
| vii. | Coal having not more than 45% ash and 0.5% sulphur content shall be used in the project. Copy of coal linkage shall be submitted within 3 months from the date of clearance. | Being Complied. The coal is sourced from Mahanadi Coal Field (MCF), Central Coal Field (CCL) & South Eastern Coal Field by road/rail. The ash content of the coal being used is in the range of <45 % with coal blending of imported coal and F Grade coal with Sulphur content below 0.5%. |
| viii. | Two bi-flue stacks of 150 m height each shall be provided with continuous online monitoring equipments. Exit velocity of 15.99 m/sec shall be maintained. | Complied. Bi-flue stacks having height of 150 m above the ground level has been installed. The exit velocity of gasses at the stack outlet is 15.99 m/sec. On line monitoring instrument for Particulate Matter (PM), SO ₂ , NO _x and Hg emissions have been installed with transmission of data to both SPCB & CPCB server. |
| ix. | Low NO _x burner shall be provided. | $\begin{tabular}{c} \textbf{Complied}. \\ \begin{tabular}{c} \textbf{The unit has installed the low NO}_x \ burners \\ \begin{tabular}{c} \textbf{for coal and oil}. \\ \end{tabular}$ |



| SI. No. | Condition | Compliance |
|---------|---|--|
| X. | High efficiency ESP with efficiency not less than 99.9% shall be installed to ensure that SPM emission does not exceed 100 mg/Nm3. | Complied. Each Boiler has been provided with an ESP having two passes with 7 fields each. The ESP is designed to perform at an efficiency of 99.9% to control the particulate matter emission below 50 mg/Nm ³ . The stack monitoring data from Oct'22 to Mar'23 is attached as <i>Appendix - A.</i> |
| xi. | Adequate dust extraction system such as bag filters and water spray system in coal and ash handling areas and transfer areas shall be provided. | Complied. Bag filters have been installed on top of the ash silos and telescopic chutes have been provided for unloading of fly ash. Dust conditioners have been installed under the silos to prevent fugitive dust. Further, Dust suppression system has been installed at coal handling areas and transfer points. |
| xii. | Ash generated shall be used in a phased manner as per provisions of the notification on Fly Ash Utilization issued by the Ministry in September, 1999 and its amendment. By the end of 9 th year full fly ash utilization shall be used. | Being Complied. Presently 100% of Fly Ash generated is being utilized by supplying to Cement plants, fly ash bricks/Asbestos manufacturing and NHAI for road making. |
| xiii. | Closed Cycle Cooling system with cooling towers shall be installed. COC of 6 shall be adopted. | Being Complied. Cooling tower circuit is of closed cycle where COC of more than 8 is being maintained. A reverse osmosis (RO) plant of 50m³/hr has been installed and commissioned to take care of the cooling tower blow - down water for process use. Photograph enclosed as <i>Annexure-IX</i> . |



| Sl. No. | Condition | Compliance |
|---------|---|--|
| xiv. | Water requirement shall not exceed 2550 cum/hr. No ground water shall be extracted for use in the project. No discharge of waste water outside the project boundary shall be made. Zero discharge of effluents shall be adopted. | Being Complied. The water consumption of CPP is about 610 m³/hr. There is no ground water usage in CPP. The plant has been designed for zero discharge. No waste water is being discharged outside the plant boundary. RO plant of 50 m³/hr has been installed and commissioned to take care of the cooling tower blow - down water for process use. Photograph enclosed as Annexure-IX. |
| xv. | Rain water harvesting shall be adopted in consultation with the Central Ground Water Authority/ Board. The plan for the same shall be submitted within a period of 3 months from the date of clearance. | Being Complied. Rain water harvesting system has been constructed to harvest the rain water and reuse it for the plant activities. |
| xvi. | Regular monitoring (quarterly) of ground water around ash dyke and the project area shall be undertaken and the data shall be analyzed to ascertain any change in the quality of water. Results shall be regularly submitted to the Ministry. | Being Complied. Regular monitoring of ground water is being carried out and the analyzed data is being submitted to SPCB & MOEFCC regularly. |
| xvii. | Level of noise level (Leq) shall be limited to 75 dBA. For people working in the high noise area, requisite personal protective equipment likes earplugs etc. shall be provided. | Being Complied. The noise level in power plant is limited to 75 dB(A). Acoustic enclosures have been provided in DG set and Air Compressors for keeping the noise level below 75 dB(A). Personal protective equipments like Ear Plugs, Ear Muffs have been issued to people working in high noise area. The ambient noise and work zone noise data is enclosed as <i>Appendix – A</i> . |



| xviii. | Regular monitoring of air quality shall be carried out in and around the CPP and records maintained. 6 monthly reports shall be submitted to this Ministry. | Being Complied. Air quality monitoring is being done on regular basis. The six monthly monitoring data during the Period from October'22 to March'23 is attached as <i>Appendix - A</i> . |
|--------|---|---|
| xix. | For controlling fugitive dust, regular sprinkling of water in vulnerable areas of the plant shall be ensured. | Sprinkling systems are being installed for combating fugitive dust. Water is being sprinkled on roads on regular basis by tankers for suppression of dust. Fixed type water sprinklers have been provided in ash unloading area including Mist sprinklers during unloading of ash at Ash Silo. In addition to this wheel washing system has been installed at ash handling section for dust suppression. Further, Rain guns have been provided in coal handling area to control the fugitive dust emission. |



| XX. | A green belt all around the plant and the | Complied. |
|-------|--|---|
| | ash pond area shall be developed covering at least 40 ha area both the sites put together. | JSL has planted 3,46,154 nos. of trees covering an area of 156.61 Ha (about 35.8 % of the total area) of green belt inside the plant premises. However 11383 nos. of tress have been planted for gap filling in FY 2022-23. Further Avenue Plantation of about 159180 nos. samplings have been made outside the plant & 95999 nos. samplings have been distributed at free of cost to the nearby villages and educational institutions. The unit has developed Nursery with advanced facilities on area of 8.5 Acres inside the plant. |
| xxi. | The project proponent shall advertise at least in two local newspapers widely circulated in the region around the project, one of which shall be in the vernacular language of the locality concerned, informing that the project has been accorded environmental Clearances and copies of clearance letter are available with the SPCB/committee and also at website of MOEFCC. | Already Complied. |
| xxii. | A separate environmental monitoring cell with suitable qualified staff shall be set up for the implementation of the stipulated environmental safeguards. | Complied. An Environment monitoring cell with sophisticated in-house environmental laboratory manned by qualified & experienced staff has been set up. |



| xxiii. | Half yearly report on the status of implementation of the stipulated conditions and environmental safeguards shall be submitted to this Ministry/Regional office/CPCB/SPCB. | Being Complied. Half yearly report on the status of implementation of the stipulated conditions and environmental safeguards are being regularly submitted to MOEFCC/Regional office/CPCB/SPCB. The last half yearly report for the period from Apr'22 to Sep'22 has been submitted to MOEFCC on 30.11.2022. |
|--------|---|---|
| xxiv. | Regional office of the MOEFCC located at Bhubaneswar will monitor the implementation of the stipulated conditions. A complete set of Environmental impact assessment Report and EMP along with additional information/clarification submitted to the ministry shall be forwarded to the Regional Office for their use during monitoring. | Already complied. |
| xxv. | Separate funds shall be allocated for implementation of environmental protection measures along with itemwise break-up. These costs shall be Included as part of the project cost. The funds earmarked for the environment protection measures shall not be diverted for other purposes and yearwise expenditure shall be reported to the Ministry. | Being Complied. |
| xxvi. | Full cooperation to the Scientists/ Officers from the Ministry/regional office/the CPCB/the SPCB who would be monitoring the compliance of environmental safeguards. | Noted and agreed. |



| xxvii. | The Ministry reserves the right to revoke the clearance if conditions are not implemented to the satisfaction of the Ministry. | Noted and agreed. |
|---------|--|-------------------|
| xxviii. | The environmental Clearance shall be valid for 5 years from the start of generation of power from CPP. | Noted and agreed. |
| xxix. | In case of any deviation or alteration, a fresh reference should be made to the Ministry to assess the adequacy of the conditions and add additional environmental measures required, if any. | Noted and agreed. |
| xxx. | The above stipulation would be enforced under Water Pollution Control Act, 1974, Air Pollution Control Act, 1981, the Environment Protection Act, 1986, The public liability Insurance Act, 1991, the EIA notification of September, 2006. | Noted and agreed. |

LIST OF ENCLOSURES

| SI. No. | Description | Annexure /Appendix |
|---------|---|--------------------|
| 1. | Performance test of ESP | Annexure - I |
| 2. | CER compliance report – EC 2022 | Annexure - II |
| 3. | Report on Decarbonisation programme | Annexure – III |
| 4. | CER compliance report – EC 2019 | Annexure – IV |
| 5. | Greenbelt Development | Annexure – V |
| 6. | Environment Policy | Annexure - VI |
| 7. | Air Pollution Control System | Annexure - VII |
| 8. | Water Tanker and Road Swiping Machine | Annexure - VIII |
| 9. | Reverse Osmosis Plant | Annexure - IX |
| 10. | Water Treatment Facility | Annexure - X |
| 11. | CSR Report (Oct' 2022 to Mar ' 23) | Annexure - XI |
| 12. | Monitoring Report (Oct' 2022 to Mar ' 23) | Appendix –A |
| 13. | Online Monitoring Report (Oct' 2022 to Mar' 23) | Appendix –B |

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ISSUED TO

M/s JINDAL STAINLESS LIMITED UNIT: CAPTIVE POWER PLANT Kalinga Nagar Industrial complex

Jajpur-755026, Odisha

Report Number

: VLL/VLS/22/11919/001

Issue Date

21.11.2022

P.O. Ref

6200010313

P.O. Date

12.10.2022

Page 1 of 1

Sample Name

Particle size Distribution Location: U#2, ESP Inlet Pass A

Sample Collection Date

2022-11-03

Sample Registration Date

2022-11-07

Analysis Starting Date

2022-11-07

Analysis Completion Date

2022-11-17

Method of testing Received Quantity As per SOP NO:02/131 and instrumrnt used Malvern Mastersizer 3000.

1 Pack

Samples Collected by Vimta Labs Limited.

TEST REPORT

| Sr.No. | Test Parameters | UoM | RESULTS |
|--------|--------------------|-----|---------|
| 1 | Less than 5 Micron | % | 8.42 |
| 2 | 5 – 10 Micron | % | 7.78 |
| 3 | 10-20 Micron | % | 18.84 |
| 4 | 20-40 Micron | % | 20.17 |
| 5 | 40-60 Micron | % | 12.14 |
| 6 | 60-90 Micron | % | 11.05 |
| 7 | 90-120 Micron | % | 9.06 |
| 8 | 120-150 Micron | % | 2.49 |
| 9 | 150-200 Micron | % | 5.68 |
| 10 | 200-250 Micron | % | 1.26 |
| 11 | 250-300 Micron | % | 1.62 |
| 12 | 300-400 Micron | % | 0.75 |
| 13 | Above 500 Micron | % | 0.74 |

Results relate only to the sample tested.

Remarks:

- END OF THE REPORT -

Name and Designation of Authorized Signatory

Dr.Subbareddy Mallampati Dy.Manager- Environment

Registered Office 142, IDA Phase II, Cherlapally Hyderabad-500 051, Telangana, India

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ISSUED TO

M/s JINDAL STAINLESS LIMITED UNIT: CAPTIVE POWER PLANT Kalinga Nagar Industrial complex

Jajpur-755026, Odisha

Report Number

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P.O. Ref

6200010313

P.O. Date

: 12.10.2022

Page 1 of 1

Sample Name

Particle size Distribution Location: U#2, ESP Inlet Pass B

Sample Collection Date

2022-11-03

Sample Registration Date

2022-11-07

Analysis Starting Date

2022-11-07

Analysis Completion Date

2022-11-17

Method of testing

As per SOP NO:02/131 and instrumrnt used Malvern Mastersizer 3000.

1 Pack

Received Quantity Samples Collected by Vimta Labs Limited.

TEST REPORT

| Sr.No. | Test Parameters | UoM | RESULTS |
|--------|--------------------|-----|---------|
| 1 | Less than 5 Micron | % | 9.57 |
| 2 | 5 – 10 Micron | % | 7.70 |
| 3 | 10-20 Micron | % | 14.98 |
| 4 | 20-40 Micron | % | 15.74 |
| 5 | 40-60 Micron | % | 9.58 |
| 6 | 60-90 Micron | % | 8.12 |
| 7 | 90-120 Micron | % | 6.14 |
| 8 | 120-150 Micron | % | 1.55 |
| 9 | 150-200 Micron | % | 2.97 |
| 10 | 200-250 Micron | % | 0.51 |
| 11 | 250-300 Micron | % | 0.59 |
| 12 | 300-400 Micron | % | 0.35 |
| 13 | Above 500 Micron | % | 22.20 |

Results relate only to the sample tested.

Remarks:

- END OF THE REPORT -

Name and Designation of Authorized Signatory

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ISSUED TO

M/s JINDAL STAINLESS LIMITED UNIT: CAPTIVE POWER PLANT Kalinga Nagar Industrial complex

Jajpur-755026, Odisha

Report Number

: VLL/VLS/22/11919/003

Issue Date

21.11.2022

P.O. Ref

6200010313

P.O. Date

12.10.2022

Page 1 of 1

Sample Name

Particle size Distribution Location: U#1,ESP Inlet Pass A

Sample Collection Date :

2022-11-03

Sample Registration Date

2022-11-07

Analysis Starting Date

2022-11-07

Analysis Completion Date

2022-11-17

Method of testing

As per SOP NO:02/131 and instrument used Malvern Mastersizer 3000.
 1 Pack

Received Quantity : 1 Pack Samples Collected by Vimta Labs Limited.

TEST REPORT

| Sr.No. | Test Parameters | UoM | RESULTS |
|--------|--------------------|-----|---------|
| 1 | Less than 5 Micron | % | 11.86 |
| 2 | 5 – 10 Micron | % | 10.08 |
| 3 | 10-20 Micron | % | 21.21 |
| 4 | 20-40 Micron | % | 20.91 |
| 5 | 40-60 Micron | % | 12.17 |
| 6 | 60-90 Micron | % | 13.24 |
| 7 | 90-120 Micron | % | 4.58 |
| 8 | 120-150 Micron | % | 1.75 |
| 9 | 150-200 Micron | % | 3.25 |
| 10 | 200-250 Micron | % * | 0.51 |
| 11 | 250-300 Micron | % | 0.44 |
| 12 | 300-400 Micron | % | Nil |
| 13 | Above 500 Micron | % | Nil |

Results relate only to the sample tested.

Remarks:

- END OF THE REPORT -

Name and Designation of Authorized Signatory

Dr.Subbareddy Mallampati Dy.Manager- Environment

Registered Office 142, IDA Phase II, Cherlapally Hyderabad-500 051, Telangana, India

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ISSUED TO

M/s JINDAL STAINLESS LIMITED UNIT: CAPTIVE POWER PLANT Kalinga Nagar Industrial complex

Jajpur-755026, Odisha

Report Number

VLL/VLS/22/11919/004

Issue Date

21.11.2022

P.O. Ref

6200010313

P.O. Date

12.10.2022

Page 1 of 1

Sample Name

Particle size Distribution Location: U#1, ESP Inlet Pass B

Sample Collection Date

2022-11-03

Sample Registration Date

2022-11-07

Analysis Starting Date

2022-11-07

Analysis Completion Date

Method of testing

As per SOP NO:02/131 and instrument used Malvern Mastersizer 3000.

Received Quantity

: 1 Pack

:

Samples Collected by Vimta Labs Limited.

TEST REPORT

| Sr.No. | Test Parameters | UoM | RESULTS |
|--------|--------------------|-----|---------|
| 1 | Less than 5 Micron | % | 11.18 |
| 2 | 5 – 10 Micron | % | 8.39 |
| 3 | 10-20 Micron | % | 13.86 |
| 4 | 20-40 Micron | % | 13.64 |
| 5 | 40-60 Micron | % | 8.88 |
| 6 | 60-90 Micron | % | 8.29 |
| 7 | 90-120 Micron | % | 6.23 |
| 8 | 120-150 Micron | % | 1.47 |
| 9 | 150-200 Micron | % | 2.76 |
| 10 | 200-250 Micron | % | 0.47 |
| 11 | 250-300 Micron | % | 0.57 |
| 12 | 300-400 Micron | % | 0.45 |
| 13 | Above 500 Micron | % | 23.81 |

Results relate only to the sample tested.

Remarks:

- END OF THE REPORT -

Name and Designation of Authorized Signatory

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ISSUED TO

M/s JINDAL STAINLESS LIMITED UNIT: CAPTIVE POWER PLANT Kalinga Nagar Industrial complex

Jajpur-755026, Odisha

Report Number

: VLL/VLS/22/11919/005

Issue Date

21.11.2022

P.O. Ref

6200010313

P.O. Date

12.10.2022

Page 1 of 1

Sample Name

Chemical Analysis (Boiler Unit#1 Fly Ash)

Sample Collection Date

2022-11-04

Sample Registration Date

2022-11-07

Analysis Starting Date

2022-11-07

Analysis Completion Date

2022-11-17

Method of testing

As per ASTM D6349, ASTM D6357, ASTM D7348.

Received Quantity Test Required

1 Pack

Chemical Analysis (Al₂O₃,Fe₂O₃,SiO₂,Na₂O,K2O,CaO,MgO,SO₃,P₂O₅,LOI,TiO₂,MnO and

Samples Collected by Vimta Labs Limited.

TEST REPORT

| Sr.No. | Test Parameters | UoM | RESULTS | |
|--------|--|-----|---------|--|
| 1 | Loss on Ignition | % | 1.06 | |
| 2 | Silica as SiO ₂ | % | 60.91 | |
| 3 | Alumina as Al ₂ O ₃ | % | 27.18 | |
| 4 | Iron as Fe ₂ O ₃ | % | 3.40 | |
| 5 | Calcium as CaO | % | 0.79 | |
| 6 | Magnesium as MgO | % | 0.55 | |
| 7 | Sodium as Na ₂ O | % | 0.78 | |
| 8 | Potassium as K ₂ O | % > | 1.24 | |
| 9 | Manganese as MnO | % | 0.03 | |
| 10 | Titanium as TiO ₂ | % | 1.49 | |
| 11 | Phosphorous as P ₂ O ₅ | % | 0.29 | |
| 12 | Sulphur as SO ₃ | % | 1.86 | |
| 13 | Lithium as Li ₂ O | % | 0.07 | |

Results relate only to the sample tested.

Remarks: Sample tested as received bases.

- END OF THE REPORT -

Name and Designation of Authorized Signatory

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ISSUED TO

M/s JINDAL STAINLESS LIMITED UNIT: CAPTIVE POWER PLANT Kalinga Nagar Industrial complex

Jajpur-755026, Odisha

Report Number

VLL/VLS/22/11919/006

Issue Date

: 21.11.2022

P.O. Ref P.O. Date 6200010313

.O. Date

12.10.2022

Page 1 of 1

Sample Name

Chemical Analysis (Boiler Unit#2 Fly Ash)

Sample Collection Date

2022-11-03

Sample Registration Date

2022-11-07

Analysis Starting Date

2022-11-07

Analysis Completion Date

2022-11-17

Method of testing Received Quantity : As per ASTM D6349,ASTM D6357,ASTM D7348.

Test Required

1 Pack

Chemical Analysis (Al₂O₃,Fe₂O₃,SiO₂,Na₂O,K2O,CaO,MgO,SO₃,P₂O₅,LOI,TiO₂,MnO and LiO₂.

Samples Collected by Vimta Labs Limited.

TEST REPORT

| Sr.No. | Test Parameters | UoM | RESULTS | |
|--------|--|------|---------|--|
| | | 0011 | RESCEIS | |
| 1 | Loss on Ignition | % | 1.03 | |
| 2 | Silica as SiO ₂ | % | 61.19 | |
| 3 | Alumina as Al ₂ O ₃ | % | 27.25 | |
| 4 | Iron as Fe ₂ O ₃ | % | 2.98 | |
| 5 | Calcium as CaO | % | 0.73 | |
| 6 | Magnesium as MgO | % | 0.51 | |
| 7 | Sodium as Na ₂ O | % | 0.44 | |
| 8 | Potassium as K ₂ O | % * | 1.07 | |
| 9 | Manganese as MnO | % | 0.03 | |
| 10 | Titanium as TiO ₂ | . % | 1.40 | |
| 11 | Phosphorous as P ₂ O ₅ | % | 0.30 | |
| 12 | Sulphur as SO ₃ | % | 2.59 | |
| 13 | Lithium as Li ₂ O | % | 0.11 | |

Results relate only to the sample tested.

Remarks: Sample tested as received bases.

- END OF THE REPORT -

Name and Designation of Authorized Signatory

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Registered Office 142, IDA Phase II, Cherlapally Hyderabad-500 051,Telangana, India

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' ISSUED TO:

JINDAL STAINLESS LIMITED UNIT: CAPTIVE POWER PLANT

Kalinga Nagar Industrial complex

Jajpur-755026, Odisha

Report Number

VLL/VLS/22/11919/007

Issue Date PO Reference 07.11.2022 6200010313

PO Date

12.10.2022

Page No: 01 of 02

| Såmpling Date | 1: | 04.11.2022 | Samples Registered on | : | 07.11.2022 |
|------------------------|-------|---------------|---|----|-------------|
| Analysis started on | : | 07.11.2022 | Analysis Completed on | 1: | 07.11.2022 |
| Samples Collected by V | 'imto | Labs Limited. | , | 1. | 07.111.2022 |

Plant Name & Address

Jindal Stainless Limited

: Kalinga Nagar Industrial complex

Jajpur-755026, Odisha

Sampling Location

: Boiler unit#1, Pass A ESP Inlet & Outlet

Duct Diameter at Test Location

ESP Inlet & Outlet: 3.0 X 2.4 M

Test Protocol

IS:11255 Part-1:2003, IS:11255 Part-3:2008, USEPA Method No.

3A

Fuel Used

: Indian Coal

Running Load

: 116 MW (Avg.)

TEST REPORT

| SI. No. | Test Location | Date & Time | Temp. (°C) | Static Pressure (mmWC) | O2 (%V/V) | CO2 (%V/V) | CO (mg/ Nm3) | | | Flow rate (Am3/sec) | Flow rate (Nm3/sec) | Dust Conc. |
|------------|--|--------------------------|---------------|------------------------------|--------------|---------------|--------------------|------|-------|------------------------|------------------------|-------------------|
| 1 | Pass A ESP Inlet (1st Sample) | 04.11.2022 11:10 Hrs. | 131 | -245 | 7.12 | 12.55 | 5 | 9.83 | 23.46 | 168.94 | 108.82 | 52.66 (gm/Nm³) |
| 2 | Pass A ESP Outlet (1st Sample) | 04.11.2022 11:10 Hrs. | 126 | -286 | 7.72 | 11.8 | 2 | 9.14 | 24.68 | 177.72 | 116.31 | 21.98 (mg/Nm³) |
| 3 | Pass A ESP Inlet (2 nd Sample) | 04.11.2022 12:05 Hrs. | 130.3 | -245 | 7.58 | 12.33 | 5 | 9.44 | 23.27 | 167.52 | 108.55 | 56.58 (gm/Nm³) |
| 4 | Pass A ESP Outlet (2 nd Sample) | 04.11.2022 12:05 Hrs. | 126 | -279 | 8.3 | 11.48 | 2 | 8.77 | 24.51 | 176.46 | 116.04 | 23.79 (mg/Nm³) |
| 5 | Pass A ESP Inlet (3 rd Sample) | 04.11.2022 13:00 Hrs. | 130.3 | -245 | 7.05 | 12.51 | 6 | 9.39 | 23.55 | 169.58 | 109.95 | 50.86 (gm/Nm³) |
| 6 | Pass A ESP Outlet (3 rd Sample) | 04.11.2022 13:00 Hrs. | 127 | -275 | 7.62 | 11.91 | 3 | 8.71 | 24.74 | 178.1 | 116.95 | 24.13 (mg/Nm³) |

Name and Designation of Authorized Signatory

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ISSUED TO:

JINDAL STAINLESS LIMITED UNIT: CAPTIVE POWER PLANT Kalinga Nagar Industrial complex

Jajpur-755026, Odisha

Report Number

Issue Date

PO Reference PO Date

07.11.2022 : 6200010313

: 12.10.2022

Page No: 02 of 02

VLL/VLS/22/11919/007

| : | 04.11.2022 | Samples Registered on | : | 07.11.2022 |
|---|------------|-----------------------|-------------------------|--------------------------------------|
| : | 07.11.2022 | Analysis Completed on | 1: | 07.11.2022 |
| | : : | : 07.11.2022 | · Sumples Registered of | : 07.11.2022 Analysis Completed on : |

Jindal Stainless Limited

Plant Name & Address

Kalinga Nagar Industrial complex

Jajpur-755026, Odisha Sampling Location

Boiler unit#1, Pass B ESP Inlet & Outlet

Duct Diameter at Test Location

ESP Inlet & Outlet: 3.0 X 2.4 M

Test Protocol

IS:11255 Part-1:2003, IS:11255 Part-3:2008, USEPA Method No.

Fuel Used

Indian Coal

3A

Running Load

100 MW (Avg.)

TEST REPORT

| SI. No. | Test Location | Date & Time | Temp. (°C) | Static Pressure (mmWC) | O2 (%V/V) | CO2 (%V/V) | CO (mg/ Nm3) | Moisture (%V/V) | The second secon | The state of the s | Flow rate (Nm3/sec) | Dust Conc. |
|------------|--|--------------------------|---------------|------------------------------|--------------|---------------|--------------------|--------------------|--|--|------------------------|-------------------|
| 1 | Pass B ESP Inlet (1st Sample) | 04.11.2022 15:10 Hrs. | 116 | -190 | 8.32 | 11.28 | 5 | 9.37 | 18.84 | 135.61 | 91.68 | 60.00 (gm/Nm³) |
| 2 | Pass B ESP Outlet (1st Sample) | 04.11.2022 15:10 Hrs. | 109 | -196 | 8.4 | 11.0 | 3 | 8.4 | 19.98 | 143.85 | 100.03 | 24.34 (mg/Nm³) |
| 3 | Pass B ESP Inlet (2 nd Sample) | 04.11.2022 16:15 Hrs. | 120 | -230 | 8.2 | 11.35 | 6 | 8.79 | 19.78 | 142.44 | 95.54 | 65.34 (gm/Nm³) |
| 4 | Pass B ESP Outlet (2 nd Sample) | 04.11.2022 16:15 Hrs. | 112 | -260 | 8.3 | 11.28 | 3 | 7.94 | 20.8 | 149.76 | 103.19 | 25.17 (mg/Nm³) |
| 5 | Pass B ESP Inlet (3 rd Sample) | 04.11.2022 17:10 Hrs. | 119 | -235 | 7.61 | 12.1 | 6 | 9.24 | 19.38 | 139.53 | 93.32 | 65.73 (gm/Nm³) |
| 6 | Pass B ESP Outlet (3 rd Sample) | 04.11.2022 17:10 Hrs. | 111 | -258 | 8.42 | 11.2 | 3 | 8.56 | 20.16 | 145.17 | 99.63 | 22.29 (mg/Nm³) |

Name and Designation of Authorized Signatory

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ISSUED TO:

JINDAL STAINLESS LIMITED
UNIT: CAPTIVE POWER PLANT

Kalinga Nagar Industrial complex

Jajpur-755026, Odisha

Report Number

VLL/VLS/22/11919/008

Issue Date PO Reference 07.11.2022 6200010313

PO Date

12.10.2022

Page No: 01 of 02

| Sampling Date | : | 03.11.2022 | Samples Registered on | : | 07.11.2022 |
|----------------------|-------|-----------------|-----------------------|----|------------|
| Analysis started on | : | 07.11.2022 | Analysis Completed on | 1: | 07.11.2022 |
| Samples Collected by | Vimte | a Labs Limited. | | | L-METERS - |

Plant Name & Address

Jindal Stainless Limited

: Kalinga Nagar Industrial complex

Jajpur-755026, Odisha

Sampling Location

: Boiler unit#2, Pass A ESP Inlet & Outlet

Duct Diameter at Test Location

ESP Inlet & Outlet: 3.0 X 2.4 M

Test Protocol

Fuel Used

IS:11255 Part-1:2003, IS:11255 Part-3:2008, USEPA Method No. 3A

Running Load

: Indian Coal : 118 MW(Avg.)

TEST REPORT

| | | | | 1 | | IEST | REPORT | | ъ. | | | |
|------------|--|--------------------------|---------------|------------------------------|--------------|---------------|--------------------|--------------------|-------|------------------------|------------------------|-------------------|
| SI. No. | Test Location | Date & Time | Temp. (°C) | Static Pressure (mmWC) | O2 (%V/V) | CO2 (%V/V) | CO (mg/ Nm3) | Moisture (%V/V) | | Flow rate (Am3/sec) | Flow rate (Nm3/sec) | Dust Conc. |
| 1 | Pass A ESP Inlet (1st Sample) | 03.11.2022 12:30 Hrs. | 123.3 | -195 | 7.03 | 12.56 | 6 | 9.78 | 19.12 | 137.63 | 90.87 | 54.91 (gm/Nm³) |
| 2 | Pass A ESP Outlet (1st Sample) | 03.11.2022 12:30 Hrs. | 119 | -215 | 7.4 | 12.2 | 4 | 8.77 | 20.36 | 146.61 | 98.67 | 21.31 (mg/Nm³) |
| 3 | Pass A ESP Inlet (2 nd Sample) | 03.11.2022 13:30 Hrs. | 122.7 | -192 | 7.31 | 12.43 | 6 | 9.86 | 19.02 | 136.94 | 90.51 | 46.64 (gm/Nm³) |
| 4 | Pass A ESP Outlet (2 nd Sample) | 03.11.2022 13:30 Hrs. | 119 | -220 | 7.9 | 11.9 | 4 | 8.83 | 20.16 | 145.17 | 97.68 | 20.63 (mg/Nm³) |
| 5 | Pass A ESP Inlet (3 rd Sample) | 03.11.2022 14:30 Hrs. | 123.7 | -197 | 7.55 | 12.34 | 5 | 9.73 | 18.91 | 136.19 | 89.87 | 49.75 (gm/Nm³) |
| 6 | Pass A ESP Outlet (3 rd Sample) | 03.11.2022 14:30 Hrs. | 118 | -216 | 8.01 | 11.96 | 3 | 8.94 | 20.12 | 144.83 | 97.62 | 23.22 (mg/Nm³) |

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ISSUED TO:

JINDAL STAINLESS LIMITED
UNIT: CAPTIVE POWER PLANT
Kalinga Nagar Industrial complex

Jajpur-755026, Odisha

Report Number Issue Date

: VLL/VLS/22/11919/008

PO Reference

07.11.2022 6200010313

PO Date

12.10.2022

| Page | No: | 02 | of | 02 |
|------|-----|----|----|----|
|------|-----|----|----|----|

| Sampling Date | : | 03.11.2022 | Samples Registered on | : | 07.11.2022 |
|---------------------|---|------------|-----------------------|---|------------|
| Analysis started on | : | 07.11.2022 | Analysis Completed on | 1 | 07.11.2022 |

Plant Name & Address

Jindal Stainless Limited

: Kalinga Nagar Industrial complex

Jajpur-755026, Odisha

Sampling Location

Boiler unit#2, Pass B ESP Inlet & Outlet

Duct Diameter at Test Location

ESP Inlet & Outlet: 3.0 X 2.4 M

Test Protocol

IS:11255 Part-1:2003, IS:11255 Part-3:2008, USEPA Method No.

3A

Fuel Used

: Indian Coal

Running Load

: 116 MW(Avg.)

TEST REPORT

| SI. No. | Test Location | Date & Time | Temp. | Static Pressure (mmWC) | 02 (%V/V) | CO2 (%V/V) | CO (mg/ Nm3) | Moisture (%V/V) | | Flow rate (Am3/sec) | Flow rate (Nm3/sec) | Dust Conc. |
|------------|--|--------------------------|-------|------------------------------|--------------|---------------|--------------------|--------------------|-------|------------------------|------------------------|-------------------|
| 1 | Pass B ESP Inlet (1st Sample) | 03.11.2022 15:30 Hrs. | 121.5 | -201 | 7.26 | 12.21 | 5 | 9.86 | 19.18 | 138.1 | 91.47 | 61.68 (gm/Nm³) |
| 2 | Pass B ESP Outlet (1st Sample) | 03.11.2022 15:30 Hrs. | 115 | -232 | 8.0 | 11.71 | 2 | 8.8 | 20.45 | 147.23 | 100.08 | 26.58 (mg/Nm³) |
| .3 | Pass B ESP Inlet (2 nd Sample) | 03.11.2022 16:20 Hrs. | 118.5 | -200 | 7.32 | 12.35 | 6 | 9.62 | 19.38 | 139.56 | 93.4 | 57.43 (gm/Nm³) |
| 4 | Pass B ESP Outlet (2 nd Sample) | 03.11.2022 16:20 Hrs. | 112 | -234 | 8.09 | 11.58 | 2 | 8.91 | 20.26 | 145.87 | 99.71 | 23.32 (mg/Nm³) |
| 5 | Pass B ESP Inlet (3 rd Sample) | 03.11.2022 17:10 Hrs. | 118 | -212 | 7.75 | 12.01 | 6 | 9.69 | 19.25 | 138.61 | 92.69 | 59.88 (gm/Nm³) |
| 6 | Pass B ESP Outlet (3 rd Sample) | 03.11.2022 17:10 Hrs. | 110 | -242 | 8.3 | 11.32 | 3 | 8.95 | 20.53 | 147.82 | 101.35 | 25.51 (mg/Nm³) |

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CER Compliance Report – EC granted on 01.06.2022

| Major Issue Raised | Action Plan | Physical Target | T | Total Budget in Lakh | | | |
|--|---|--------------------|--|---|---|-----------|----|
| Raiscu | | | Year 1 st | Year 2 nd | Year 3 rd | III Lakii | |
| Area Developmen | t | | | | | | |
| | Set up of Ind Complex at Ja | jpur | and acquisition Under process | Buildings and utilities | Supply of sports equipment, furniture and fixtures. | 2000 | |
| Development of public community hall | New establishment of community hall at 6nos. Of villages. | | villages namely: Dhuligarh , Tikar , | Set up in villages namely: Damodarpur by providing new building with electrification. | Set up in villages namely: Mangalpur, Singagadia: by providing new building with electrification. | 100 | 65 |
| Plantation activities in peripheral villages | Plantation drive at five numbers of village. | | Village: Pankapal &Dhabalgiri Actual area and number of trees to be decided based survey and discussion with local authorities. Report will be sent to MoEF & CC as a part of Half Yearly EC Compliance. Completed at Nuagaon and kharadi instead of pankapal and | Jajpur Road Actual area and number of trees to be decided based survey and discussion with local authorities. Report will be sent to MoEF &CC as a part of Half Yearly EC | Village: Kharadi Actual area and number of trees to be decided based survey and discussion with local authorities. Report will be sent to MoEF & CC as a part of Half Yearly EC Compliance. | 40 | 16 |
| Medical Facilities | | | dhabalagiri | | | | |
| Provision of health care facilities | bedded super hospital at Jakhapura | specialties | acquisition B | | Provision of medical equipment, furniture and fixtures and essential medicines. | 2000 | |
| Medical assistance to cancer patients | patients at vil Kumbhiragad | | Assistance will be provided on case to case and need basis. | | | 50 | |
| Local Employmen | | | | | | | |
| | Priority to be given for local employment during both construction and operation phase. | | employment of 3 nos & during ope and Indirect empl | | | | |
| Education | | | During construct 30 % direct emplo During operation direct employmen | | | | |
| Education | | | | | | | |

| Establishment of educational facilities | Renovation/Co of additional of classroo electrification sanitation faci nos. school. | new 2nos. oms and with | At village: Asanabahali, Mantira Under progress | At village: Kumbhiragadia | At village20: Tikara | 60 | 20 |
|--|---|--|---|---|---|--------------|-----|
| Major Issue | Action Plan | Physical | | me Line for Execu | | Total Budget | |
| Raised | | Target | Year 1st | Year 2 nd | Year 3 rd | in Lakh | |
| Establishment of technical education /coaching centres | Establishme developmen and assistance to centre at villages. | t centre financial coaching | At village: Trijanga Establishment of skill development centre like tailoring, mobile repairing. Financial assistance for four nos. of teachers to provided. | Asanbahali Establishment of skill development centre like computer education, beauty parlour, electrical | | 20 | 20 |
| Drinking Water f | | | | | | | |
| Provide drinking water to peripheral villages | made in numbers of | three | existing source and new pipeline | Set up of Pump | At village Mantira Construction of 2 Nos. of Bore well. | 30 | 20 |
| Women Empower | _ | ioniona | T ivalihaad | Establishment of | Establishment of | 200 | 100 |
| Strengthening of women empowerment measures in peripheral villages | through S | programme self Help HG) for powerment | promotion through SHG that include dairy farming, poultry, goatery, Phenyl making, | sanitary napkin unit at Danagadi. Tailoring training at village Damdorpur, | turmeric powder | 300 | 100 |
| Environment | Ecc | . 1 | Ecc | | 4 | A 773.670 | |
| Air and Water pollution control | Effective APC be in place d operation and ETP for tre process of ef wastewater dis be ensured. | uring plant set up of atment of fluent. No | facility with proc project. continuou monitoring and | ess to be in place for us emission monitoring effluent quality monitoring ent air quality monitoring | t s with interlocking r proposed expansion g, ambient air quality nitoring to be done. toring to be done in | | |
| Water sprinkling on roads to control air pollution | Extensive sprinkling to roads of villages. | water be done in peripheral | and Manpur. | inkling to be done in | villages at Jakhpura | 20 | 7 |

Report on De carbonization programme

JSL as Group Company has targeted to reach Net Zero emissions by 2050 and for the same strategized short and long term plans are developed and has started its journey towards Net Zero.

Projects have been identified under the following decarbonization levers

a) Energy Substitution:

- 7.3 MWp of floating solar plant already commissioned.
- 21 MWp rooftop solar plant installations is in Progress.
- Use of biomass & bio-fuel.
- Green hydrogen plant to replace ammonia cracking.
- Electricity for expansion capacity will be sourced from Renewable energy (Hybrid of Solar + Wind) round the clock.

b) Feedstock optimization & Circularity:

- Increasing scrap rate in certain grades.
- 100% utilization of Fly ash.
- Zero liquid discharge achieved.

c) Process Reconfiguration:

- Reduction in specific energy consumption.
- Overachieved the target of PAT cycle 2 and reduced 11% in specific energy consumption.
- Initiatives planned to improve efficiency.

d) Logistics Decarbonization:

- Launched 4 Electric vehicles inside the plant premises for employee commuting electric buses procurement is in process.
- Exploring LNG as a logistic fuel Fleet electrification of heavy-duty vehicles and in house material handling equipment's .
- Switch from Road to Rail for in/out bound logistics.

e) Digitalization:

• ESG Compass tool launched to monitor the GHG emissions and One stop shop for all ESG related data and compliances.

f) Sustainable Suppliers:

- Awareness sessions to suppliers for adopting measures to reduce emissions in their process.
- Awareness session conducted for 150+ suppliers.
- Procurement policies incorporating ESG and carbon emission criteria are under process.

CER activities – EC granted on 18.09.2019

| CER ACTIVITIES (PH ISSUES) | YEAR 1 | YEAR 2 | YEAR 3 | TOTAL | Status as on date | Amount Spent (Rs. In Lakh) | |
|--|---------------|--------|--------|---------------------------------------|--|-------------------------------|--|
| | (Rs. In Lakh) | | | | | | |
| Local Infrastructure Development Programme. | - 15 | 10 | 5 | 30 | The said work has been initiated by Local Municipality. However, JSL has participated in construction of road | 200 | |
| Repairing of Damaged Roads in villages of Gardpur & Rachipur. | | | | connecting from NH-16 to Dhamra Port. | | | |
| Cleaning of Ponds in villages of Gardpur and Marutikar. | 2 | 2 | * | 4 | Pond cleaning work completed at Marutikar. | 3 | |
| Construction of a pond for bathing purposes in the village of Mulasir. | * | 15 | 5 | 20 | Construction of bathing pond could not be done due to land availability. Construction of bore well completed at village Jakhapura and Ragadi. | 7 | |
| Drinking water * Provision of drinking water in villages of Dhuligarh, Pankapal & Mulasir | 50 | * | * | 50 | Drinking water system with pipe line completed at Dhuligarh GP, Composite water supply done in Trijanga GP. | 50 | |
| * Restoration of disconnected water supply in Gardpur village | 10 | * | * | 10 | Restoration work of disconnected water pipe line have been completed at village Kantipur | 8 | |
| Community Environmental Protection Programme | 30 | 20 | 20 | 70 | Third Party monitoring in buffer zone is being conducted periodically. However, a detailed comprehensive study on air and water quality has been conducted in 2020 as a part of EMP study. | 25 | |
| * In Villages of Gardpur, Dhuligarh, Khurunti, Rachilpur and Hardisahi | | | | | In addition to this a massive plantation drive has been carried out | | |

| | | | | | at village Nuagaon. | |
|--|----|----|----|-----|--|-----|
| Education Providing Tutition Teachers & Salary teachers for specific requirements of schools with special focus in villages of Rachlipur, Ranagundi and Pankapal. | 15 | 10 | 10 | 35 | Tuition teacher provided with salary to the school at village Danagadi and Trijanga. | 12 |
| Health Support towards establishment of a medical centre in Marutikar in consultation with the local administration. | 18 | 16 | 16 | 50 | Set up of Homeopathy clinic work at Ollala and kumbhiragadia village is under progress | 20 |
| Strengthening Malaria Eradication progrmme in Marutikar. | 15 | 10 | 5 | 30 | Malaria Eradication programme completed at village Chingudipal and Nagada | 18 |
| Support towards strengthening of health facilities in villages of Kacherigan (Kidney ailment) and Trijanga (health of children residing in the R & R colony) | 15 | 10 | 5 | 30 | Support is being provided in strengthening of health facility by providing medicine and doctor with mobile van at 17 nos. of villages | 30 |
| Health Assessment study for cancer & diarrhea in Kumbhuria and Kidney ailments in Kacherigan. | 60 | * | * | 60 | Health screening for villagers have been done at village Assessment study for cancer & diarrhea in Kumbhuria Kacherigan and Jakhapura. Financial assistance provided to cancer patients. | 18 |
| Local Skill & Vocational Training Programme Provision of local skill development (Communication skills) in response to demand from a Jakhapura resident and ITI training for students in response to demand from Garadihi | 50 | 40 | 30 | 120 | Provision of local skill development like mushroom culture, tailoring, dress designing in nearby village and facilitating ITI training at Ragadi Polytechnic School for needy students. | 60 |
| Avenue/Urban Plantation in Buffer Zone In Gardpur, Dhuligarh, Khurunti, Rachilipur and Hadisahi | 20 | 10 | 10 | 40 | Based on the availability of land through local administration, 23,000 nos. of trees have been planted at 35 Acres of land. | 45 |
| Total | | | | 549 | | 496 |

| CER ACTIVITIES FROM NEEDS | YEAR 1 | YEAR 2 | YEAR 3 | TOTAL | Status as on date | Amount Spent (Rs. In Lakh |
|--|--------|---------|--------|-------|---|------------------------------|
| ASSESSMENT | | (Rs. In | Lakh) | | 1 | |
| Drinking Water | | | | | Pipe line laying work with pump house and bore well with electrification has been completed at Manpur Patrasahi, Sulia and Kantipur village. | 22 |
| Pipeline, pump house and bore well with solar power at Dankagadia Adivsi Sahi, Manatira Harijan Sahi and Village of Balungabandi and Dhapanki | 16 | 14 | 10 | 40 | Pipe line laying work with pump house and bore well for water supply through Solar power system at Mantira Adivasi sahi. | |
| Repair & Reinstallation of the Pump used by Villagers in Kantipur | 5 | * | * | 5 | Repair & Reinstallation of the Pump completed | 5 |
| Health Solid Waste Management in 22 Villages | 25 | 25 | 20 | 70 | Swachha Bharat Avijan by following COVID protocol with supply of sanitizer and mask at peripheral 10 nos. of village completed. Municipal kitchen waste from 10 Nos of Villages are being collected and segregate prior to generation of Compost. | 25 |
| Support towards improvement in medical amenities in village of Sarangpur, Godigotha and Ranagundi | 10 | 5 | 5 | 20 | Support is being provided in strengthening of health facility by providing medicine and doctor with mobile van at 17 nos. of villages. | 20 |
| Local Infrastructure Development programme | | | | | | |
| Electricity expenditure along with installation of transformer at Brahman Sahi | 10 | 5 | * | 15 | Electricity expenditure along with street light installation at Manpur road have been completed. | 10 |

| | | ı | 1 | Γ | | |
|---|----|----|----|-----|---|-----|
| Renovation of community center used by local villagers, Media & Administration at Sukinda Bhavan | 15 | * | * | 15 | Renovation of community center used by local villagers, Media & Administration at Sukinda Bhavan have been completed. | 14 |
| * Renovation of community center used by local villagers, Media & Administration at Danagadi Bhavan | 15 | * | * | 15 | Renovation of community center used by local villagers, Media & Administration at Danagadi Bhavan have been completed. Construction of Nodal Up School Boundary Wall in Trijanga Village has been completed. Entrance gate and back side of kantipur colony gate coloring. | 28 |
| * Renovation of community Hall in Mangobindapur | 10 | * | * | 10 | Renovation of Mahila community center at Mangovindpur and Suanallo adibasi Sahi work is under progress. | 14 |
| * Construction of Shiva Temple in Kaitha Village | 5 | * | * | 5 | Construction of Shiva Temple in Kaitha Village has been completed | 8 |
| * Stainless Steel Skill Development at Government polytechnic, Ragadi, Jajpur | 25 | 25 | 25 | 75 | Stainless Steel Skill Development at Government polytechnic, Ragadi, Jajpur is regularly under going. | 50 |
| * Skill based training for youth groups in Dhuligarh & Kantipur | 5 | 5 | * | 10 | Skill based training like mobile repairing, electrical repairing and tailoring etc. for youth groups in Dhuligarh & Kantipur is under going | 8 |
| Total | | | | 280 | | 204 |

Plantation programme as per EC specific condition no. (iv) vide MoEF&CC letter no. J-11011/281/2007-IA-II(I) dated 18.09.2019









Block plantation of 23000 nos. of saplings have been carried out at Village Ambasar, Tehsil – Sukinda, Dist – Jajpur over an area of 35 Acres.





Plantation of 6000 nos. of saplings have been carried out at Village Nadiabhanga, Duburi,
Dist – Jajpur over an area of 8 Acres.



Environment, Health & Safety Management Policy

Jindal Stainless Limited is committed to protect the Environment and long term sustainable development through abiding Environmental Norms and various conditions stipulated by Statutory Authorities. Our constant endeavour is to safe guard the Environment and the community residing in the immediate vicinity of the Plant. The Environmental and Social responsibilities are binding with our business goal.

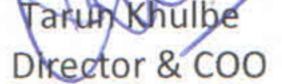
We strive to evolve and implement our Corporate Environmental Policy to comply with the Environmental laws, regulation and the condition of Environmental Clearance, Consent to Establish, Consent to Operate and other applicable rules and regulation.

We are committed to:

- i) Operate the plant facilities in compliance with the applicable Rules and Regulation related to Environment, Health and Safety of all the stakeholders.
- ii) Continual improvement of the Environmental Performance through Resource Conservation, Reduction in emission & discharge, Waste minimization and Life Cycle Assessment.
- iii) Develop and maintain greenbelt in and around our operating Plant.
- iv) Aim to achieve zero accident in our operation.

The mechanism of reporting any non-compliance, accident – incident and investigation system shall be as per the approved procedure laid down in Management System manual.

Date: 05 June, 2018 Place: Jajpur Plant





<u>Air Pollution Control System</u>







ESP at CPP

Bag House at Ferro-Alloys

Bag House at SMS



Pulsejet bag house used to control dust emission



Dry Fog Dust Suppression System at Conveyors

Road Dust Minimization Initiatives: Engagement of Water Tanker, Fixed Type Water Sprinkler & Road Sweeping Machine:



Dulavo-100, Industrial Sweeping Machine in action at JSL



Tanker spraying water on road at JSL



Water Sprinklers at Ferro-Alloys



Water sprinklers at CRM

REVERSE OSMOSIS PLANT





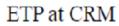
Waste Water Treatment Facility





ETP for surface runoff treatment







Neutralization Pit at DM Plant, CPP



ANNUAL REPORT



Corporate Social Responsibility-2022-23

Enriching Lives..... Bringing Smile

CONTENTS

| SL. NO | TOPIC | PAGE NO. |
|--------|--------------------------|----------|
| 1. | About JSL CSR | 2 |
| 2. | Beneficiary quotes | 3 |
| 3. | Executive Summary | 4-5 |
| 4. | Health Care Initiative | 6-8 |
| 5. | Entrepreneurship | 8-11 |
| | Development | |
| | Programme | |
| 6. | Education & Skill | 12 |
| | Training | |
| 7. | Rural Development | 12-13 |
| | Projects | |
| 8. | Important Visitors | 14 |
| 9. | Media clippings | 14 |

About JSL CSR JAJPUR

Established in 2008, the JSL Foundation focuses on the wellbeing of the less privileged. For more than 15 years, it has driven social upliftment programmes in the rural hinterland of Kalinganagar in the Jajpur district of Odisha. The foundation's efforts are aligned with the Sustainable Development Goals of the United Nations. We have presence in 30 villages of 7 GPs in 3 blocks of Jajpur of dedicated development districts. With a team professionals, the JSF is putting its efforts into bringing about a substantial change in the lives and livelihoods of people in the villages surrounding its plant and mine operations.

BENEFICIARY QUOTES

Ray of Hope

When I was struggling to get rid of the adverse economic condition of my family, Jindal Stainless Foundation stood with me and showed me the path to overcome the darkness in my life. I had 10 goats of Black Bengal varieties from which I was earning Rs. 20,000–30,000 per annum, which was not enough to maintain my six-headed family. At

Mrs. Dalimba Mallick Balungabandi,Danagadi,Jajpur Odisha



Mushroom Cultivation:- Brings better tomorrow.......

"Since the year 2012, I have been a simple housewife. My husband was working as a daily labourer at that time. The meagre income earned by my husband was not enough to maintain the family. When I was trying to overcome this tragedy in our lives, Jindal Stainless Foundation showed me a way to start mushroom cultivation. Jindal Stainless Foundation provided me support in terms of training, input, and marketing and encouraged me to start up the venture on a large scale. Now I earn Rs. 10,000 to Rs. 12,000 per month from mushroom cultivation. The money earned from the business helps me provide education for my daughter. It brought better days for me and my family as well. I am thankful to the Jindal Stainless Foundation for providing me with support and making me a mushroom lady in the area."

Mrs. Gouri Patra, Trijanga, Danagadi



EXECUTIVE SUMMARY

- → Jindal Stainless Foundation signed a MoU with Green Dream Foundation (GDF), a national-level NGO, to execute the waste management project in three villages in Danagadi Block. A series of activities like HH survey, awareness meetings on solid waste management, waste collection from villages, etc. carried out under the project during the year.
- **4** 3720 persons received free health care services from the Static Health Care Centre in Trijanga, and 12 critical patients referred for higher treatment.
- Health care services provided to 546 people from seven villages through the Mobile Health Camp, and 12 elderly people received health care services at their doorsteps.
- ♣ Eye check up camp for the truckers, in partnership with the Prabhaav Foundation and the AK Institute of Ophthalmology, New Delhi, held in the month of September and December, 2022 at the Railway Gate and Rohit Gate inside the plant premises, where 2506 truckers underwent the eye test and provide spectacles to 703 persons.
- ♣ Under the Club Foot Elimination Project in partnership with Club Foot India Trust (CIIT), 4,640 clubfoot children enrolled their names to get the treatment.
- **↓** JIIT Electrical Workshop received a work order of Rs. 5,25,100/- from various vendors and executed the work on time.
- ≠ 133 underprivileged youths imparted training on the OS-CIT (Odisha State Certificate in Information Technology) course on Job Readiness Program for youths.
- 4 24 trainees were provided certificates on successfully completion of their training on Beauty and Wellness
- → During the year, ASMITA received orders from various agencies for stitching and supply of 6214 safety jackets, 1500 nose masks, 3122 school uniforms, and 60 women's caps etc.
- 4 210 trainees, including women and girls, received a six-month tailoring training course from the tailoring training centre running in six villages of Danagadi Block.
- Three E-Rickshaws provided to the women SHGs to ease their commuting for various SHG-related works, particularly livelihood promotion activities in their locality.
- ↓ Under the Neem Leaf project, the women SHG members from Asanabahali, Manatira, Nimapalli, Solei, and Dhuligrh villages collected and handed over 700 kg of Neem leaves to Jubilant Foundation, Gujurat
- Hon'ble Union Minister of Steel Mr. Ramchandra Prasad Singh, IAS visited Jindal Stainless Limited on April 29, 2022, and interacted with five SHG leaders associated with the CSR department of the JSL Foundation regarding their journey towards economic and social upliftment with the support of the Jindal Stainless Foundation.
- 4 A ten-day skill development training programme was organised for the SHG members of Manapur and Jakhapura villages in which an external resource person and CSR field staff imparted training to women on food processing, agarbathi, phenyl, candle making, pickling, etc.
- 4 A three-month-long training programme on *appliqué work launched* on December 12, 2022, in Alekhpur Tailoring Training Centre with the enrollment of 20 underprivileged girls and women from the village.
- 4 As a measure to enhance the marketing of products produced by Asmita, Sanjeevani, the Jindal Foundation signed a MoU with ICCo, New Delhi in the month of March.

- → Jindal Stainless Foundation observed International Women's Day at different skill centres on 8th March-2023, in which the women SHG members, trainees of tailoring training centres, ASMITA, ASMITA Boutiques, JIIT computer centre, beauty and wellness centre, etc. participated enthusiastically.
- ♣ Mr. Abhudaya Jindal, Mrs. Sristi Ray Jindal, and their daughter Araya visited Asmita on April 30, 2022, and interacted with the girls about the stitching work being undertaken by them.
- ♣ Sampanna Jeevika Producer Company Pvt. Ltd. (SJPCL) participated in Entrepreneurs Week 2023 from March 5 to 9, 2023, organised by the Directorate of Industries/MSME Department through the District Industries Centre (DIC) at Sanskruti Bhawan, Jajpur Road, in which SHG members displayed their products like spices, sanitary napkins, phenyl, wheat flour, besan, sattu, etc.
- Three Asmita Boutiques located at Solei, Rabana, and Kaitha villages are being run successfully by the ex-trainers of tailoring training centres, engaging nine underprivileged girls from the area.
- → The Fire and Safety Department organised training on Fire and Safety at Ollala High School and Ollala Project Nodal UP School, in which about 300 students were trained
- ♣ The village library functioning at Hudishai, Trijanga, Trijanga and Danagadi is running effectively.
- ♣ Under the Literature Development programme, Ankur Foundation, a partner NGO of JSL Foundation, organised a painting competition among the students dwelling in slums in Bhubaneswar and Rayagada.
- ♣ MoU signed with the Government Polytechnic, Jajpur, to train 60 youths in Stainless Steel Fabrication every year in three batches
- **↓** Two subject teachers were deployed at Budhraja High School, Danagadi, to teach science and computer training to the students pursuing education from std. VII to X.
- Five kids from Danagadi and Sukinda deputed to the SUDEVA Football Coaching Academy, New Delhi, to undergo training on Football sports
- → 16 kids of 10–14 age group from Kalarangi village enrolled to undergo football coaching at Kaliapani Mines under the tutelage of an expert trainer.
- ◆ On December 21, 2022, CSR Department organised an Annual sports event amongst the youth, in which around 200 participants, including girls and boys, from all the skill training and production centres participated with enthusiasm and high spirit.
- → Under the Doubling Farmers Income project, activities like training programmes on good agricultural practices on focus crops, farmers' access to markets to get an appropriate price for their vegetables, supplying quality agricultural inputs to farmers, etc. are carried out in the area.
- → Solar photovoltaic irrigation system at two villages enabled 289 farmers to resume agriculture activities enthusiastically after maintenance.
- ♣ Students from SP Jain Institute of Management and Research (SPJIMR), Mumbai; IIM, Indore; NMIMS, Pune etc. were deployed for internship in the CSR department.

Glimpses of the Activities during the Year

OUR HEALTH CARE INITIATIVES

Static Clinic Centre, TRC

As a measure to provide free health care services to people at their doorsteps, JSL Foundation has been running one Static Clinic Centre at TRC, Danagadi, wherein people from surrounding communities are getting health care services to get rid of common ailments. During the year, 3720 people have received free health care services in the form of free consultations and free medicines to cure their common ailments, and 12 critical patients have been referred to other hospitals for higher treatments. The local community has strongly endorsed this noble endeavour by the company in the area.



Health Awareness camps

The CSR Team organised a series of health awareness camps on Dengue, Malaria, Sunstroke, etc. in



villages like Jakhapura, Asanbahali, Balungabadi, Trijanaga colony, Hudisahi, Pankapala, etc. in order to protect people from the onset of various diseases. These camps covered the causes, symptoms, and prevention of these illnesses. About 1200 residents of these communities happily participated in the event and increased their knowledge of these health-related topics.

Health Camps in Villages

Aligning with the Sustainable Development Goals of the UN, JSL has been encompassing its focus to reach out health care services to each and every person living within its operational territory. Under this initiative, the medical team of JSF had organized

free health camps in seven villages under the Danagadi block, from which 546 people benefited.

This has brought happiness to the people dwelling in villages.

Health care service to elderly people at Doorstep

The Health Care Team launched a commendable work to provide medical care to the homes of the elderly and sick. They had visited the homes of those in need and offered the necessary medical care. The elderly persons received general care at their doorsteps



throughout the year, which has made them happy and disease free.

Project on Elimination of Disability from Clubfoot in Children

The project intends to find children who were born with clubfoot, treat them at no cost, and make therapy available to them. The project also aims to offer psychosocial counseling to the beneficiaries' parents in order to assist them in overcoming stress-related problems before and after treatment. The Club Foot Elimination Project, in which 75 children from Jajpur with clubfoot have enrolled and are receiving treatment. The project is being carried out by JSF in collaboration with the Club Foot India Trust. The children have enrolled and are getting treatment. The organisation is presently taking care of 75 kids, out of which 36 are from Jajpur District and are supported by Jindal Stainless Foundation. 25 children enrolled last year have been in regular contact with the counsellor and are visiting the clinic for follow-up.



Eye Screening Camp for Truckers

In India, Nine million truckers and transporters transport 65% of our national cargo by road. To make our roads safe, they need to be able to see clearly. Keeping this in mind, the CSR team had organised free eye screening camps for the truckers in partnership with the Prabhaav Foundation in the months of September and December-2022.a total of 2506 truckers underwent the eye screening



test. Mr. Deepak Agrawal, Unit Head, JSL Jajpur, formally inaugurated the programme and appreciated the CSR effort. It was the first of its kind, a screening camp specially organized for truckers at JSL. 703 persons were provided free spectacles through courier and by hand.

ENTREPRENEURSHIP DEVELOPMENT PROJECT



JIIT Electrical workshop

JIIT Electrical Workshop has been providing quality services in various electrical trades such as fan and motor repairs, house wiring etc. to various corporate clients like Jindal Stainless Ltd, Jajpur JUSCO, Ekalavya Residential School, Apartments and other private vendors on a regular basis. JIIT Electrical had received the order for the rewinding of fans amounting to Rs. 3,88,300/- from JSL under annual rate contract. The workshop

had also received an order from Jindal Coke Limited amounting to Rs. 1,36,800 for the fixing of electrical items in 64 flats at Spring Villa apartment. Besides it has taken up the maintenance works of the water purification systems installed in schools by JSF. The electric connection to the Material Recovery Facility run by Green Dream Foundation were also done by the unit.

JIIT Computer Education Centre

During the year, 281 students completed their training on OS-CIT (Odisha State Certificate in Information Technology) course to school and college level students. In order to mobilise more students to get enrolled in OSCIT, PGDCA, DCA, and other career-oriented courses, the team conducted campaigns in various locations in the area. On March 2, 2023, Er. Priti Ranjan Gharai, Odisha's Minister of Rural Development, Skill Development, and Technical Education visited JIIT CEC,

Danagadi, and Jajpur and expressed satisfaction with the students' performance. Moreover, a series of sports and cultural events were organized in both centers to unleash the hidden potential of these students.

Beauty & Wellness Training Centre

As a measure to provide employment opportunity to unemployed women and girls in the beauty and



wellness trade, JSF promoted beauty and wellness training centre at College square, Jajpur Road. The required infrastructure like chairs, inverter, AC, house rents etc. were provided to the centre to make it self sustainable in providing services and training.

Women Empowerment and Gender Equality

ASMITA Production Centre

ASMITA has gained immense expertise in stitching and supply of men's industrial safety jackets, student uniforms, nose masks, etc. over the years. A total of 20 women SHG members have joined hands in this mission. During the year, ASMITA had received orders from various agencies for the stitching of 6214 safety jackets, 1500 nose masks, 3122 school uniforms, and 60 women's caps, thereby generating substantial income.



Training on appliqué works

A six month-long training programme on *appliqué work was* launched on December 12, 2022, at Alekhpur Tailoring Training Centre with the enrollment of 20 underprivileged girls and women from the village. The objective of the training was to empower women and improve self-employment and livelihood opportunity in the region. Through this workshop, the members of SHGs gained skills in applique art that could provide them with additional income opportunities.



SAHAJA Project

Addressing the challenges around personal hygiene for women and adolescent girls, the women SHG members of Trijanga village have been preparing low-cost sanitary napkins, namely "SAHAJA," under the tutelage of the JSL Foundation. During the year, an "Automatic -30" machine with the capacity to produce 30 ultra-thin sanitary napkins per minute is being provided to the group. The CSR Team has carried out a number of awareness camps in villages to make people,



including women and girls, aware of the hygienic use of sanitary napkins. During the year, hundreds of sanitary napkins were made and sold in the market.

Sampanna Jeevika Producer Company

Sampanna Jeevika Producer Company Limited (SJPCL) was established to help more than 2500 women SHG members become socially and economically independent. It has 105 shareholders. A total of 447 SHG members work hard to support their families by engaging in a variety of income-generating activities such as mushroom cultivation, poultry farming, pisciculture, goat rearing spice processing etc. These SHG members' life



and means of subsistence have undergone a discernible alteration as a result of the programme. The CSR team has been closely monitoring these income generating activities and providing feedback to the SHG members in order to make all IGAs appropriate and profitable.

MoU signed with ICCo NGO

As a measure to enhance the marketing of products produced by Asmita, Sanjeevani, the Jindal Foundation has signed a MoU with ICCo NGO, New Delh i, in the month of March-23. The objective of the project is to make the livelihood activities of women SHGs sustainable.

Tailoring Training Center

With a broader objective of skilling unemployed women and girls in the rural and remote areas, JSF



opened six tailoring training centres at Alekhapur, Danagadi, Kiapada, Ranagundi, Dhabahali, and Damodarpur villages, wherein 210 girls and women undergone six months tailoring training under the tutelage of expert trainers. Out of them, certificates were provided to 106 students for successful completion of the course. In order to scale up the soft skills expertise of the trainees, various soft skill sessions on communication, customer relationship management, basic knowledge of accounting etc. were

conducted.

E- Rickshaw Provided to SHGs

To promote self-employment and sustainable livelihood opportunities, three E-Rickshaws are being

provided to three SHGs, namely Khandurai, Maa Santoshi, and Tulashi SHGs of Danagadi block, which have become a great relief for the SHGs in travelling for SHG-related works required for livelihood promotion activities. The initiative has become a source of income for these SHGs and brought about a visible transformation in their socio economic profile.

SHG Training

A ten-day skill development training programme was organised for the SHG members of Manapur and Jakhapura villages in which an external resource person and CSR field staff imparted training to women on food processing, agarbathi, phenyl and candle making, pickling, etc. A total of 42 SHG members received the training and acquired extensive knowledge on various entrepreneur skill.



Asmita Boutique

Three Asmita Boutiques located at Solei, Rabana, and Kaitha villages are being running successfully by the ex-trainers of tailoring training centres. They in turn engage nine other underprivileged girls. Ms. Premalata Behera, a Dibyang girl running her shop. She provides tailoring training to 12 underprivileged girls from her village.



Annual Sports event

On December 21, 2023, the CSR Department organised an Annual sports event amongst the youth of the skill training centres. Around 200 participants, including girls and boys, from all the skill training and production centers participated in different traditional sports activities such as running, Skipping, Music chair etc. with lot of enthusiasm and high spirit. Around 1500 people from nearby villages witnessed the event.



EDUCATION & SKILL TRAINING

Village Library project

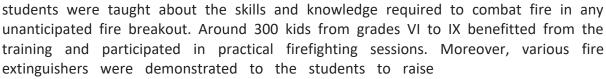
The village library is functioning at Hudisahi and covering the villages, Hudisahi, Siaria and Bainsipur. A total of 7080 readers visited the village library to read a variety of library books throughout the reporting period, expanding their knowledge in a range of subjects. It is a CSR opportunity of JSL Foundation to empower and educate the general public.

Literature Development Programme

JSL foundation in association with the Ankur Foundation, had organised literary festival and organised different competitions amongst the slum children and other schools of Odisha. The aim of the project was to bring out the hidden potential of the students. At the end of the event, copies and slates were provided to the students.



Fire safety training teaches a set of practises and procedures to minimise the destruction caused by fire hazards. The Fire and Safety Department of our company organised training on fire and safety at Ollala High School and Ollala Project Nodal UP School in which



awareness.



Jindal Stainless Limited signed a MoU with the Government Polytechnic, Jajpur, to train 60 youths in stainless steel fabrication every year in three batches, i.e., 20 trainees in each batch. Mr. Deepak Agrawal, Unit Head, JSL, was invited by the institute to distribute certificates to the passed-out trainees.







Teachers support to school



As a measure to impart quality education to the students reading in School, JSL Foundation had deployed two experienced teachers at Budharaja High School, Danagadi who are imparting teaching to the students of Class IX and X in Science and computer subjects under the supervision of School administration. Apart from this, teachers conducted the Examinations and various curricular activities among the students.

Safe Drinking Water Project

Seven water purification systems are being installed, and regular maintenance is also done by Jindal Stainless Foundation to ensure a timely and regular supply of water during the reporting period. A total of 5564 kids and school staffs from seven different schools are nourishing benefits of the project. Besides, solar phto voltaic overhead water projects have been installed in Manatria Mundasahi and Puruna Manatira villages have been benefitting 80 households for washing, bathing and using water for their houses.



Foot Ball Coaching

Unleashing sports potentialities of the budding sports talents is one of the prime initiatives of JSF over the years. Under this initiative, five selected kids from Danagadi and Sukinda have been deployed at SUDEVA Football Coaching Academy, Delhi to undergo coaching on Football. They have been given opportunity to play various national tournaments thereby augmenting their sporting experience and talents. Two kids are selected to be further trained at Spain.



Football Coaching at Kaliapani:

One Football Coaching centre is going on at Kaliapani Mines in which sixteen seven kids of 10- 14 years of age are undergoing training.

RURAL DEVELOPMENT PROJECTS

Doubling Income Project @Glance

Jindal Stainless Foundation in partnership with the Department of Agriculture, Govt. of Odisha and Gram Unnati Foundation (GUF) have launched the 'Doubling Farmers' Income' project. The project's focus on diversification of farming towards dairy, horticulture, floriculture, aquaculture, agro-forestry, apiculture etc. is aligned to the Government of India's DFI agenda. Activities like training support to farmers on good agricultural practices on focused crops, interaction and field visit of 1855 farmers. Established market linkage for selling of Groundnuts, ensuring quality agri.inputs supply to farmers on time etc. were carried out in the area.

Sustainable Waste Management Project

The JSL Foundation, in partnership with Green Dream Foundation, has been implementing a project

on sustainable waste management in Solei, Singagadia, Manpur, and TRC villages with a broader objective of improving the welfare and capacity building of informal waste pickers, setting up basic infrastructure, conducting IEC activities to sensitise the people on waste segregation and sustainable waste management, and improving the state of waste management in the above-mentioned villages. Setting up a local IEC (Information, Education, and Communication) team, mapping and surveying villages, finalising land and signing a lease for the material recovery facility,



identifying waste collectors, establishing the material recovery facility, starting waste collection, water supply provisioning for the material recovery facility unit, etc. were carried out during the year. The project has benefitted about 4444 households from four villages in terms of keeping their surroundings clean and garbage-free to a substantial extent.

Important Visitors

During the reporting period, a number of significant visitors had paid visit to various CSR projects in Jajpur and interacted with the beneficiaries. On April 30, 2022, Mr. Abhudaya Jindal, Managing Director, JSL and Mrs. Sristi Ray Jindal, and their daughter Araya visited Asmita. They spoke with the



girls about the sewing projects that they were working on.

Four students from The SP Jain Institute of Management and Research (SPJIMR), Mumbai were deployed in Doubling Farmers Income Project" and "Sahaja" initiatives for a one-month internship. The "Doubling Farmer's Income Project" study was given to two interns whilst the "Study on Consumer Preferences towards Sanitary Practices and the Scope of Sahaja Sanitary Unit to Scale Up" study was given to two other interns.

Cabinet Minister, Steel Interacted with SHG members:

Hon'ble Mr. Ramchandra Prasad Singh, IAS, Cabinet Minister, Steel visited Jindal Stainless Limited on 29 April 2022. Five SHG leaders associated with CSR department interacted with him and narrated about their own stories regarding how they have started their journey towards economic and social upliftment with the support of Jindal Stainless Foundation. He was shown micro



video regarding the story of Meerabai SHG and shown the products produced by the women SHGs.

Media Clippings

Jindal Stainless Foundation Chairman's visit to various CSR program

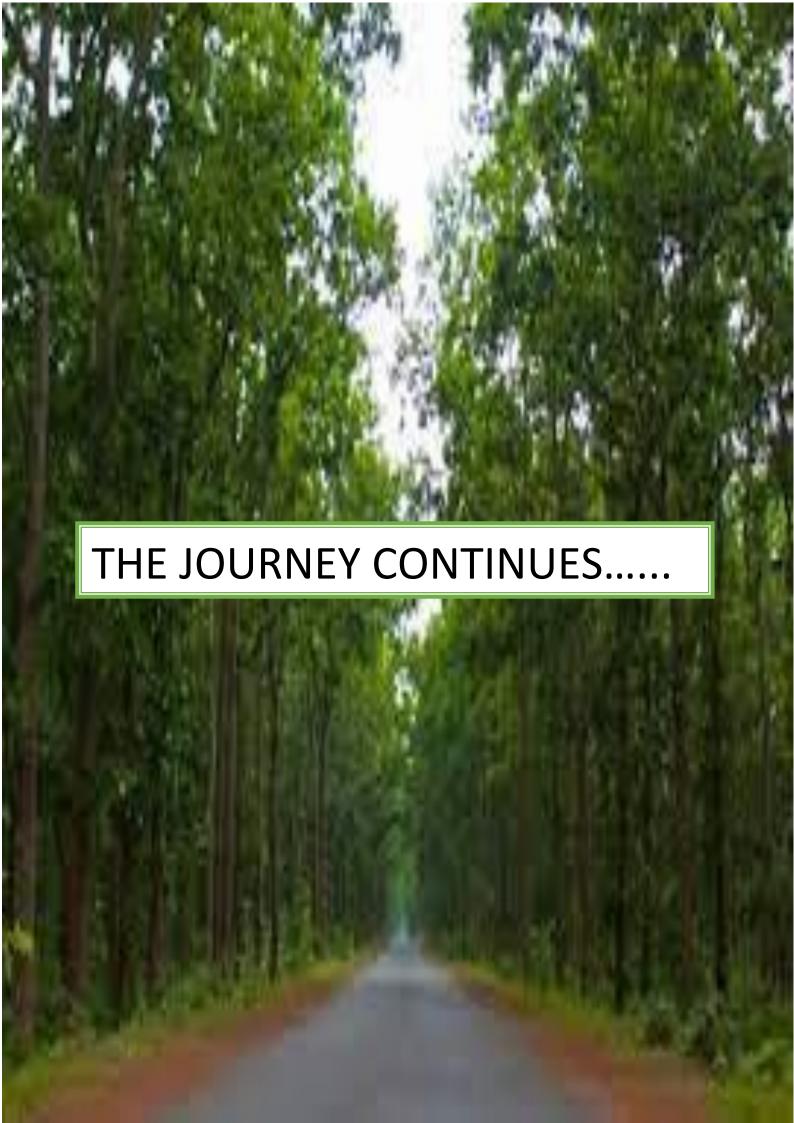
JAJPUR,(AOBureau): Mrs. Deepika Jindal, Chairperson, Jindal Stainless Foundation and Ms. Savitri Devi Jindal, Chairperson, Jindal Group of Industries, visited the various social philanthropy projects run by Jindal Stainless Ltd on 03.11.2022. They first, visited Solei Sewing Training Centre, Dangadi, JIIT Electrical Workshop, Sahaj Sanitary Napkin Making Unit, Asmita Production Centre, Waste Material Management Centre, Dangadi and emphasized on the quality and value of each work. Later, she attended a



meeting organized by women SHGs at Bagei Mahadev Temple premises in Balungabandi village, observed the quality of masalas prepared by women and

expressed all necessary cooperation for mass marketing. The Bagei Mahadev temple and its premises have been developed by the Jindal Company at a cost of Rs 32 lakhs. Apart from this, members and workers have published autobiographies of how they have developed by being associated with Jindal

Foundation for the last 10/12 years. Seeing that Deepika Devi and Savitri Devi gained self-satisfaction and further discussed how the development of women and the quality of computer education can be improved. The visit was attended by Brigadier Rajeev Williams, CSR Corporate Head of Jindal Stainless Ltd., Ms. Sangeeta Singh, Mr. Sukanta Kumar Rath, Mr. Sanjay Kumar Mohanty. Mr. He 8 / 8 Kuma B. 8 / 8 the staft of Jinuai Stainless Foundation, Jajpur.





Environmental Monitoring Report for the Period October - 2022 to March - 2023

INDEX

- A. Stack Analysis
- B. Ambient Air Quality
- C. Noise Monitoring
- D. Ground Water Quality
- E. Treated Effluent Quality At Final Collection Point



A. Stack Analysis:

| | | | Monitori | ng Result | s of Stack | Analysis | | | | | |
|------------|--------------------------------|--|----------|-----------|------------|----------|-------------|--------------------------------------|--|--|--|
| | | Monthly Average Concentration of Particulate Matter (mg/Nm³) | | | | | | | | | |
| Sl. No. | Sampling Stations | Oct 22 | Nov 22 | Dec 22 | Jan23 | Feb 23 | March 23 | Permissible limits as per SPCB | | | |
| 1 | FAP (SAF – 3) | 34.2 | 44.1 | 40.6 | 42.4 | 40.6 | 45.8 | | | | |
| 2 | FAP (SAF - 4 & 5) | 39.7 | 49.4 | 47.4 | 53.5 | 62.6 | 61.5 | | | | |
| 3 | SMS (EAF Furnace Stack) | 36.0 | 36.6 | 40.1 | 17.8 | 19.8 | 35.6 | 100 | | | |
| 4 | SMS (AOD Furnace Stack) | 48.5 | 39.3 | 34.2 | 20.8 | 18.2 | 24.6 | | | | |
| 5 | CRM (Shot Blaster Stack) | 75.2 | 78.2 | 75.8 | 78.2 | 75.4 | 70.8 | | | | |
| 6 | CPP- 1 | 45.2 | 46.8 | 42.6 | 38.4 | 36.2 | 41.0 | 50 | | | |
| 7 | CPP - 2 | 47.4 | 42.6 | 44.8 | 42.2 | 41.8 | 45.6 | 50 | | | |



B. Ambient Air Monitoring Report:

AAQ near Nursery

| | | Monthly Average concentration | | | | | | | | | | |
|------------|------------------------------------|-------------------------------|--------|--------|-------|--------|-------------|--------------------------------------|--|--|--|--|
| Sl. No. | Parameters | Oct 22 | Nov 22 | Dec 22 | Jan23 | Feb 23 | March 23 | Permissible limits as per SPCB | | | | |
| 1 | PM ₁₀ μg/m ³ | 52.8 | 58.2 | 62.8 | 71.8 | 68.8 | 72.4 | 100(24 Hrs) | | | | |
| 2 | $PM_{2.5} \mu g/m^3$ | 27.3 | 28.4 | 30.2 | 32.6 | 30.2 | 34.2 | 60 (24 Hrs) | | | | |
| 3 | SO ₂ μg/m ³ | 17.6 | 18.0 | 18.8 | 20.2 | 19.4 | 21.6 | 80(24 Hrs) | | | | |
| 4 | NO _x μg/m ³ | 12.8 | 13.2 | 14.6 | 15.6 | 15.2 | 17.2 | 80(24 Hrs) | | | | |

NB: Parameters such as Lead, Ozone, Ammonia, Benzene, Benzopyrene, Arsenic & Nickel found to be below detection limit (BDL).

AAQ near Security Barrack

| | _ | | Monthly Average concentration | | | | | | | | | | |
|------------|-----------------------------------|--------|-------------------------------|--------|-------|--------|-------------|--------------------------------------|--|--|--|--|--|
| Sl. No. | Parameters | Oct 22 | Nov 22 | Dec 22 | Jan23 | Feb 23 | March 23 | Permissible limits as per SPCB | | | | | |
| 1 | $PM_{10} \mu g/m^3$ | 77.6 | 78.2 | 77.6 | 79.6 | 80.6 | 82.1 | 100(24 Hrs) | | | | | |
| 2 | $PM_{2.5} \mu g/m^3$ | 35.9 | 35.6 | 35.2 | 38.4 | 38.8 | 39.6 | 60 (24 Hrs) | | | | | |
| 3 | SO ₂ μg/m ³ | 22.8 | 23.2 | 23.4 | 24.8 | 25.2 | 27.4 | 80(24 Hrs) | | | | | |
| 4 | $NO_x \mu g/m^3$ | 16.6 | 16.8 | 17.0 | 19.2 | 19.4 | 19.8 | 80(24 Hrs) | | | | | |

NB: Parameters such as Lead, Ozone, Ammonia, Benzene, Benzopyrene, Arsenic & Nickel found to be below detection limit (BDL).

AAQ near CPP Area

| | | | | Monthly A | Average co | ncentratio | n | |
|------------|------------------------------------|--------|--------|-----------|------------|------------|-------------|--------------------------------------|
| Sl. No. | Parameters | Oct 22 | Nov 22 | Dec 22 | Jan23 | Feb 23 | March 23 | Permissible limits as per SPCB |
| 1 | PM ₁₀ μg/m ³ | 75.1 | 73.8 | 78.2 | 78.8 | 79.4 | 81.6 | 100(24 Hrs) |
| 2 | $PM_{2.5} \mu g/m^3$ | 34.6 | 34.2 | 35.4 | 37.8 | 38.0 | 39.2 | 60 (24 Hrs) |
| 3 | SO ₂ μg/m ³ | 20.4 | 20.8 | 22.6 | 23.2 | 24.4 | 26.6 | 80(24 Hrs) |
| 4 | NO _x μg/m ³ | 15.8 | 16.2 | 17.2 | 18.4 | 18.8 | 19.2 | 80(24 Hrs) |

NB: Parameters such as Lead, Ozone, Ammonia, Benzene, Benz o pyrene, Arsenic & Nickel found to be below detection limit (BDL).



AAQ near Tata Corner

| | | | | Monthly A | Average co | ncentration | 1 | |
|------------|-------------------------------------|--------|--------|-----------|------------|-------------|-------------|--|
| Sl. No. | Parameters | Oct 22 | Nov 22 | Dec 22 | Jan23 | Feb 23 | March 23 | Permissible limits as per NAAQS, 2009 |
| 1 | PM ₁₀ μg/m ³ | 70.2 | 71.6 | 71.6 | 79.2 | 77.4 | 79.4 | 100(24 Hrs) |
| 2 | PM _{2.5} μg/m ³ | 32.8 | 32.6 | 32.6 | 38.1 | 36.4 | 37.8 | 60 (24 Hrs) |
| 3 | SO ₂ μg/m ³ | 19.2 | 19.4 | 19.4 | 24.4 | 23.8 | 25.6 | 80(24 Hrs) |
| 4 | NO _x μg/m ³ | 14.2 | 14.6 | 14.6 | 18.6 | 18.2 | 18.8 | 80(24 Hrs) |

NB: Parameters such as Lead, Ozone, Ammonia, Benzene, Benz o pyrene, Arsenic & Nickel found to be below detection limit (BDL).

C. Noise Monitoring Report:

a. Ambient Noise Monitoring Data

| | Noise Level N | Ionitori r | ıg Resul | ts at Dif | ferent L | ocations | of the Pla | ant | | | |
|------------|---------------------|-----------------------------|-----------|-----------|-----------|-----------|------------|--------------------------------------|--|--|--|
| | | Monthly Average Noise Level | | | | | | | | | |
| Sl. No. | Location | Oct 22 | Nov 22 | Dec 22 | Jan 23 | Feb 23 | March. | Permissible limits as per CPCB | | | |
| | | | | | | | | | | | |
| 1. | At Nursery | 59.8 | 60.2 | 62.2 | 64.0 | 66.2 | 68.2 | | | | |
| 2. | At Security Barrack | 65.5 | 68.6 | 68.4 | 67.8 | 69.4 | 70.8 | | | | |
| 3. | At Rohit Gate | 62.1 | 64.1 | 66.4 | 69.8 | 68.6 | 67.9 | 75 dB(A) | | | |
| 4. | At Tata Corner | 62.7 | 63.8 | 65.1 | 65.7 | 64.2 | 66.3 | | | | |
| | | | 1 | NIGH | T TIME | I | | | | | |
| 1. | At Nursery | 50.4 | 50.8 | 53.4 | 55.2 | 55.0 | 57.5 | | | | |
| 2. | At Security Barrack | 58.0 | 58.4 | 56.7 | 56.2 | 56.4 | 58.1 | | | | |
| 3. | At Rohit Gate | 51.8 | 52.0 | 54.3 | 55.2 | 55.4 | 56.4 | 70 dB(A) | | | |
| 4. | At Tata Corner | 56.9 | 57.4 | 55.5 | 54.8 | 54.6 | 55.2 | | | | |



b. Work Zone Noise Monitoring Data

| | Noise Level M | onitorin | g Result | s at Diffe | rent Loc | ations of | the Plai | nt |
|-------|------------------------------|-----------|-----------|------------|-----------|-----------|----------|---|
| | | | Mont | hly Avera | age Noise | e Level (| Leq in d | B(A)) |
| Sl no | Location | Oct 22 | Nov 22 | Dec 22 | Jan 23 | Feb 23 | March. | Permissible limits as per Factory Act |
| 1 | Near 60 MVA furnace | 80.2 | 82.4 | 82.8 | 82.8 | 82.2 | 81.8 | |
| 2 | Near 26.7 MVA furnace | 79.8 | 80.8 | 80.1 | 81.2 | 81.9 | 81.6 | |
| 3 | Near Briquette plant office | 78.3 | 79.6 | 78.8 | 78.6 | 78.4 | 79.2 | |
| 4 | Near Jigging Plant - I | 78.7 | 78.9 | 79.4 | 78.8 | 79.1 | 80.1 | |
| 5 | Near EAF (SMS) | 81.6 | 81.2 | 78.1 | 81.6 | 81.6 | 79.2 | |
| 6 | Near AOD (SMS) | 81.8 | 82.1 | 81.8 | 82.1 | 82.1 | 82.4 | |
| 7 | Near Scrap Yard (SMS) | 81.4 | 78.6 | 82.4 | 78.4 | 78.4 | 82.1 | |
| 8 | Shot Bluster (CRM) | 80.3 | 81.8 | 82.0 | 82.0 | 82.2 | 79.8 | |
| 9 | Boiler Room (CRM) | 81.8 | 80.1 | 80.4 | 80.4 | 80.2 | 80.6 | |
| 10 | Compressor Room (CRM) | 73.2 | 81.4 | 81.8 | 81.8 | 81.4 | 81.6 | |
| 11 | HAPL Exit gate – I (CRM) | 69.2 | 73.6 | 75.8 | 75.8 | 77.6 | 78.2 | 85 dB(A) |
| 12 | Control Room (CPP) | 80.8 | 68.8 | 68.4 | 69.2 | 70.1 | 72.2 | |
| 13 | Near ESP (CPP) | 79.8 | 81.2 | 81.6 | 82.0 | 81.9 | 82.0 | |
| 14 | Near Cooling Tower(CPP) | 81.4 | 80.2 | 81.0 | 81.6 | 81.4 | 81.6 | |
| 15 | Near Boiler - 1 & 2 (CPP) | 79.8 | 80.4 | 82.1 | 82.4 | 82.6 | 82.2 | |
| 16 | T G Building (CPP) | 80.6 | 81.0 | 81.8 | 81.8 | 82.0 | 81.9 | |
| 17 | Compressor Room (CPP) | 81.4 | 81.9 | 82.2 | 82.1 | 81.8 | 82.4 | |
| 18 | Near Fire Station | 67.2 | 68.2 | 69.6 | 70.4 | 71.6 | 72.4 | |
| 19 | Near Main Gate | 68.6 | 68.9 | 70.3 | 70.8 | 70.6 | 71.6 | |
| 20 | Near Material Gate | 69.4 | 70.2 | 72.6 | 74.1 | 74.4 | 74.0 | |



D. Ground Water Quality: January'23

| Sl. | Parameter | Limit as per | IS 10500 :2012 | Date of s 24.01 | ampling: .2023 |
|-----|---|---------------------|----------------------|--------------------|-------------------|
| No. | raiametei | Acceptable Limit | Permissible limit | GW1 | GW2 |
| 1 | Colour, Hazen Units | 5 | 15 | <5 | <5 |
| 2 | Odour | Agreeable | Agreeable | Agreeable | Agreeable |
| 3 | рН | 6.5 - 8.5 | 6.5 - 8.5 | 7.5 | 6.9 |
| 4 | Turbidity, NTU | 1 | 5 | 7.8 | 9.0 |
| 5 | Total dissolve solid, mg/l | 500 | 2000 | 217.4 | 128.4 |
| 6 | Total Hardness (as CaCO ₃), mg/l | 200 | 600 | 118.2 | 97.1 |
| 7 | Iron (as Fe), mg/l | 1.0 | 1.0 | 0.8 | 0.4 |
| 8 | Chloride (as Cl), mg/l | 250 | 1000 | 34.0 | 25.8 |
| 9 | Residual Free Chlorine, mg/l | 0.2 | 1.0 | <0.1 | <0.1 |
| 10 | Fluoride (as F), mg/l | 1.0 | 1.5 | <0.1 | <0.1 |
| 11 | Calcium (as Ca), mg/l | 75 | 200 | 59.2 | 34.8 |
| 12 | Magnesium(as Mg), mg/l | 30 | 100 | 16.2 | 24.3 |
| 13 | Copper(as Cu), mg/l | 0.05 | 1.5 | < 0.02 | <0.02 |
| 14 | Manganese (as Mn), mg/l | 0.1 | 0.3 | <0.05 | <0.05 |
| 15 | Sulphate (as SO ₄), mg/l | 200 | 400 | 4.2 | 1.6 |
| 16 | Nitrate (as NO ₃), mg/l | 45 | 45 | 2.8 | 0.8 |
| 17 | Phenol (as C ₆ H ₅ OH), mg/l | 0.001 | 0.002 | < 0.002 | < 0.002 |
| 18 | Mercury,(as Hg), mg/l | 0.001 | 0.001 | <0.004 | <0.004 |
| 19 | Cadmium (as Cd), mg/l | 0.003 | 0.003 | <0.01 | <0.01 |
| 20 | Selenium (as Se), mg/l | 0.01 | 0.01 | < 0.001 | < 0.001 |
| 21 | Arsenic (as As), mg/l | 0.01 | 0.05 | < 0.004 | < 0.004 |
| 22 | Cyanide (as CN), mg/l | 0.05 | 0.05 | <0.02 | <0.02 |
| 23 | Lead (as Pb), mg/l | 0.01 | 0.01 | < 0.01 | < 0.01 |
| 24 | Zinc (as Zn), mg/l | 5 | 15 | <0.1 | <0.1 |
| 25 | Anionic Detergents (as MBAS), mg/l | 0.2 | 1.0 | <0.1 | <0.1 |
| 26 | Total Chromium (as Cr), mg/l | 0.05 | 0.05 | < 0.02 | <0.02 |
| 27 | Mineral Oil, mg/l | 0.5 | 0.5 | < 0.2 | < 0.2 |
| 28 | Total Alkalinity(as CaCO ₃), mg/l | 200 | 600 | 132.7 | 114.5 |
| 29 | Aluminium (as Al), mg/l | 0.03 | 0.2 | < 0.1 | < 0.1 |
| 30 | Boron (as B), mg/l | 0.5 | 1.0 | < 0.1 | < 0.1 |
| 31 | Nickel (as Ni), mg/l | 0.02 | 0.02 | < 0.05 | < 0.05 |



| 32 | Molybdenum (as Mo), mg/l | 0.07 | 0.07 | <0.1 | <0.1 |
|----|---------------------------------|------|------|--------|--------|
| 33 | Coliform Organisms, (MPN/100ml) | Nil | Nil | Absent | Absent |
| 34 | E Coli (MPN/100 ml) | Nil | Nil | Absent | Absent |

N.B:- GW1: Tube well near Manpur Haulting Colony, GW2: Tube well near Visa Railway Crossing

E. Treated Effluent Quality At Final Collection Point:

Table E₁:

| Sl. | PARAMETER | Norm as per G.S.R. 422 (E)(Inland | October-2022 | November-2022 |
|-----|--|--------------------------------------|-------------------------------|-------------------------------|
| No. | | Surface water) | Date of Sampling - 14.10.2022 | Date of Sampling - 04.11.2022 |
| 1 | Colour & Odour | Colourless & | 5.2 & | 5.0 & |
| 1 | Colour & Odour | Odourless | Agreeable | Agreeable |
| 2 | Suspended Solid, mg/l | 100 | 67.2 | 43.7 |
| 3 | Total Dissolved Solids, mg/l | 2100 | 1016.9 | 895.3 |
| 4 | pH Value | 5.5 to 9.0 | 7.54 | 7.2 |
| 5 | Temperature, ⁰ C | Shall not exceed by + 5°C | 25.9 | 23.8 |
| 6 | Oil & grease, mg/l | 10 | 5.4 | <5.0 |
| 7 | Total Res. Chlorine, mg/l | 1 | ND | ND |
| 8 | BOD (3 days at 27°C), mg/l | 30 | 15.2 | 14.6 |
| 9 | COD, mg/l | 250 | 62.8 | 68.0 |
| 10 | Hexavalent chromium (as Cr ⁶⁺), mg/l | 0.1 | 0.02 | <0.01 |
| 11 | Cyanide (as CN), mg/l | 0.2 | <0.01 | <0.02 |
| 12 | Fluoride (as F), mg/l | 2 | 1.0 | 1.1 |
| 13 | Sulphide (as S) mg/l | 2 | <1.0 | <0.1 |
| 14 | Phenol (as C ₆ H ₅ OH), mg/l | 1 | <0.05 | <0.05 |
| 15 | Iron (as Fe), mg/l | 3 | 1.4 | 1.2 |
| 16 | Nitrate Nitrogen, mg/l | 10 | 5.8 | 6.0 |
| 17 | Dissolved Phosphate, mg/l | 5 | 0.4 | 0.6 |
| 18 | Arsenic, mg/l | 0.2 | < 0.004 | < 0.004 |
| 19 | Lead, mg/l | 0.1 | <0.01 | <0.01 |
| 20 | Zinc, mg/l | 5 | 0.1 | 0.01 |
| 21 | Mercury, mg/l | 0.01 | <0.004 | <0.004 |
| 22 | Total Chromium, mg/l | 2 | 0.2 | 0.3 |
| 23 | Copper, mg/l | 3 | <0.05 | <0.05 |
| 24 | Nickel, mg/l | 3 | <0.05 | <0.05 |
| 25 | Manganese, mg/l | 2 | 0.08 | 0.06 |
| 26 | Vanadium, mg/l | 0.2 | <0.02 | <0.02 |



| 27 | Selenium, mg/l | 0.05 | <0.001 | <0.001 |
|----|----------------|--|--------|--------|
| 28 | Bio-assay test | 90% survival of fish after 96 hr. in 100% effluent | 93% | 93% |

Table E₂:

| Sl. | DADAMETED | Norm as per G.S.R. | December - 2022 | January -2023 | |
|-----|--|--|----------------------------------|----------------------------------|--|
| No. | PARAMETER | 422 (E)(Inland Surface water) | Date of Sampling - 14.12.2022 | Date of Sampling – 23.01.2023 | |
| 1 | Colour & Odour | Colourless & | 7.0 & | 5.6 & | |
| | | Odourless | Agreeable | Agreeable | |
| 2 | Suspended Solid, mg/l | 100 | 58.3 | 62.2 | |
| 3 | Total Dissolved Solids, mg/l | 2100 | 754.2 | 698.4 | |
| 4 | pH Value | 5.5 to 9.0 | 7.5 | 7.2 | |
| 5 | Temperature, ⁰ C | Shall not exceed by + 5°C | 21.6 | 22.4 | |
| 6 | Oil & grease, mg/l | 10 | 6.2 | 5.1 | |
| 7 | Total Res. Chlorine, mg/l | 1 | ND | ND | |
| 8 | BOD (3 days at 27°C), mg/l | 30 | 16.2 | 14.8 | |
| 9 | COD, mg/l | 250 | 64.0 | 68.2 | |
| 10 | Hexavalent chromium (as Cr ⁶⁺), mg/l | 0.1 | <0.01 | 0.01 | |
| 11 | Cyanide (as CN), mg/l | 0.2 | <0.02 | < 0.02 | |
| 12 | Fluoride (as F), mg/l | 2 | 1.0 | 1.2 | |
| 13 | Sulphide (as S) mg/l | 2 | <1.0 | <1.0 | |
| 14 | Phenol (as C ₆ H ₅ OH), mg/l | 1 | <0.05 | < 0.05 | |
| 15 | Iron (as Fe), mg/l | 3 | 1.6 | 1.4 | |
| 16 | Nitrate Nitrogen, mg/l | 10 | 4.8 | 5.6 | |
| 17 | Dissolved Phosphate, mg/l | 5 | 0.8 | 1.0 | |
| 18 | Arsenic, mg/l | 0.2 | < 0.004 | < 0.004 | |
| 19 | Lead, mg/l | 0.1 | <0.01 | <0.01 | |
| 20 | Zinc, mg/l | 5 | 0.01 | 0.08 | |
| 21 | Mercury, mg/l | 0.01 | <0.004 | <0.004 | |
| 22 | Total Chromium, mg/l | 2 | 0.2 | 0.24 | |
| 23 | Copper, mg/l | 3 | <0.05 | <0.02 | |
| 24 | Nickel, mg/l | 3 | <0.05 | <0.05 | |
| 25 | Manganese, mg/l | 2 | 0.35 | 0.15 | |
| 26 | Vanadium, mg/l | 0.2 | <0.02 | <0.02 | |
| 27 | Selenium, mg/l | 0.05 | <0.001 | <0.001 | |
| 28 | Bio-assay test | 90% survival of fish after 96 hr. in 100% effluent | 92% | 93% | |



Table E₃:

| Sl. | PARAMETER | Norm as per G.S.R. 422 (E)(Inland | February - 2023 | March - 2023 |
|-----|--|--|----------------------------------|----------------------------------|
| No. | PARAMETER | Surface water) | Date of Sampling – 23.02.2023 | Date of Sampling – 18.03.2023 |
| 1 | Colour & Odour | Colourless & Odourless | 5.2 & Agreeable | 6.2 & Agreeable |
| 2 | Suspended Solid, mg/l | 100 | 69.4 | 76.8 |
| 3 | Total Dissolved Solids, mg/l | 2100 | 854.7 | 764.2 |
| 4 | pH Value | 5.5 to 9.0 | 7.6 | 7.4 |
| 5 | Temperature, ⁰ C | Shall not exceed by + 5°C | 24.6 | 26.8 |
| 6 | Oil & grease, mg/l | 10 | 5.8 | 5.2 |
| 7 | Total Res. Chlorine, mg/l | 1 | ND | ND |
| 8 | BOD (3 days at 27°C), mg/l | 30 | 12.8 | 13.6 |
| 9 | COD, mg/l | 250 | 54.6 | 58.6 |
| 10 | Hexavalent chromium (as Cr ⁶⁺), mg/l | 0.1 | <0.01 | <0.01 |
| 11 | Cyanide (as CN), mg/l | 0.2 | <0.02 | < 0.02 |
| 12 | Fluoride (as F), mg/l | 2 | 1.4 | 1.2 |
| 13 | Sulphide (as S) mg/l | 2 | <1.0 | <1.0 |
| 14 | Phenol (as C ₆ H ₅ OH), mg/l | 1 | <0.05 | < 0.05 |
| 15 | Iron (as Fe), mg/l | 3 | 1.6 | 1.4 |
| 16 | Nitrate Nitrogen, mg/l | 10 | 6.2 | 6.8 |
| 17 | Dissolved Phosphate, mg/l | 5 | 0.8 | 0.8 |
| 18 | Arsenic, mg/l | 0.2 | < 0.004 | < 0.004 |
| 19 | Lead, mg/l | 0.1 | <0.01 | < 0.01 |
| 20 | Zinc, mg/l | 5 | 0.01 | 0.02 |
| 21 | Mercury, mg/l | 0.01 | < 0.004 | < 0.004 |
| 22 | Total Chromium, mg/l | 2 | 0.2 | 0.3 |
| 23 | Copper, mg/l | 3 | <0.02 | < 0.02 |
| 24 | Nickel, mg/l | 3 | < 0.05 | < 0.05 |
| 25 | Manganese, mg/l | 2 | 0.02 | 0.02 |
| 26 | Vanadium, mg/l | 0.2 | <0.02 | < 0.02 |
| 27 | Selenium, mg/l | 0.05 | <0.001 | <0.001 |
| 28 | Bio-assay test | 90% survival of fish after 96 hr. in 100% effluent | 94% | 92% |

Online Monitoring Report for the Period October - 2022 to March-2023

INDEX

- A. Continuous Ambient Air Quality Monitoring Report
- B. Continuous Emission Monitoring Report
- C. Effluent Quality Monitoring Report

A. Continuous Ambient Air Quality Monitoring System (CAAQMS) report:

Location - Near Nursery

| | | Monthly Average concentration | | | | | | | |
|------------|---------------------------------------|-------------------------------|--------|--------|--------|--------|----------|--------------------------------------|--|
| Sl. No. | Parameters | Oct'22 | Nov'22 | Dec'22 | Jan'23 | Feb'23 | March'23 | Permissible limits as per SPCB | |
| 1 | PM ₁₀ (μg/m ³) | 63.33 | 81.89 | 41.92 | 58.94 | 54.42 | 73.70 | 100(24 Hrs) | |
| 2 | $PM_{2.5} (\mu g/m^3)$ | 36.28 | 63.33 | 34.57 | 32.74 | 26.78 | 31.60 | 60 (24 Hrs) | |
| 3 | SO ₂ (μg/m ³) | 23.10 | 23.32 | 24.21 | 24.89 | 26.17 | 30.85 | 80(24 Hrs) | |
| 4 | $NO_x(\mu g/m^3)$ | 12.10 | 12.24 | 13.51 | 14.32 | 15.10 | 17.57 | 80(24 Hrs) | |
| 5 | CO ₍ μg/m ³) | 1.23 | 1.40 | 1.52 | 1.56 | 1.40 | 1.47 | 02 (08 Hrs) | |

Location - Near Security Barrack

| | | Monthly Average concentration | | | | | | | |
|------------|---------------------------------------|-------------------------------|--------|--------|--------|--------|----------|--------------------------------------|--|
| Sl. No. | Parameters | Oct'22 | Nov'22 | Dec'22 | Jan'23 | Feb'23 | March'23 | Permissible limits as per SPCB | |
| 1 | PM ₁₀ (μg/m ³) | 84.78 | 63.60 | 75.25 | 42.26 | 67.48 | 77.86 | 100(24 Hrs) | |
| 2 | $PM_{2.5} (\mu g/m^3)$ | 48.97 | 55.75 | 32.56 | 37.55 | 30.51 | 27.54 | 60 (24 Hrs) | |
| 3 | SO ₂ (μg/m ³) | 40.60 | 42.73 | 44.01 | 43.93 | 43.28 | 43.57 | 80(24 Hrs) | |
| 4 | NO _x (μg/m ³) | 28.42 | 24.61 | 30.27 | 28.12 | 29.15 | 25.75 | 80(24 Hrs) | |
| 5 | CO (μg/m³) | 0.26 | 0.45 | 0.51 | 0.52 | 0.44 | 0.40 | 02 (08 Hrs) | |

Location - Near CPP

| | | Monthly Average concentration | | | | | | | |
|------------|--|-------------------------------|--------|--------|--------|--------|----------|--------------------------------------|--|
| Sl. No. | Parameters | Oct'22 | Nov'22 | Dec'22 | Jan'23 | Feb'23 | March'23 | Permissible limits as per SPCB | |
| 1 | PM ₁₀ (μg/m ³) | 81.62 | 96.13 | 50.93 | 43.05 | 52.63 | 67.08 | 100(24 Hrs) | |
| 2 | PM _{2.5} (μg/m ³) | 29.93 | 56.90 | 35.21 | 23.81 | 18.19 | 24.22 | 60 (24 Hrs) | |
| 3 | SO ₂ (μg/m ³) | 39.95 | 41.11 | 44.01 | 43.85 | 49.60 | 46.85 | 80(24 Hrs) | |
| 4 | NO _x (μg/m ³) | 45.34 | 39.26 | 39.10 | 34.85 | 25.66 | 21.96 | 80(24 Hrs) | |
| 5 | CO (μg/m³) | 0.65 | 0.77 | 0.92 | 0.95 | 0.77 | 0.81 | 02 (08 Hrs) | |

Location - Near Tata Corner

| | | Monthly Average concentration | | | | | | | |
|------------|--|-------------------------------|--------|--------|--------|--------|----------|--------------------------------------|--|
| Sl. No. | Parameters | Oct'22 | Nov'22 | Dec'22 | Jan'23 | Feb'23 | March'23 | Permissible limits as per SPCB | |
| 1 | PM ₁₀ (μg/m ³) | 69.95 | 64.32 | 36.51 | 34.65 | 29.07 | 38.07 | 100(24 Hrs) | |
| 2 | PM _{2.5} (μg/m ³) | 34.09 | 42.59 | 32.25 | 19.54 | 8.92 | 13.93 | 60 (24 Hrs) | |
| 3 | SO ₂ (μg/m ³) | 36.31 | 36.59 | 37.64 | 38.62 | 39.60 | 39.85 | 80(24 Hrs) | |
| 4 | $NO_x(\mu g/m^3)$ | 17.36 | 10.44 | 10.60 | 11.03 | 11.06 | 11.04 | 80(24 Hrs) | |
| 5 | CO (μg/m³) | 0.29 | 0.46 | 0.56 | 0.61 | 0.46 | 0.45 | 02 (08 Hrs) | |

B. Continuous Emission Monitoring System (CEMS) report:

| | | | Mont | Monthly Average Concentration of PM, SO _{2 &} NO _x (mg/Nm ³) | | | | | | | |
|------------|-------------------------------|-----------------|--------|--|--------|--------|--------|----------|---------------------------------------|--|--|
| Sl. No. | Sampling Stations | Parameter s | Oct'22 | Nov'22 | Dec'22 | Jan'23 | Feb'23 | March'23 | Permissibl e limits as per SPCB | | |
| 1 | FAP (SAF – 3) | PM | 20.04 | 33.22 | 34.15 | 39.81 | 65.03 | 28.23 | | | |
| 2 | FAP (SAF - 4 & 5) | PM | 74.92 | 72.58 | 69.66 | 25.44 | 20.97 | 21.33 | | | |
| 3 | SMS (EAF Furnace Stack) | PM | 18.69 | 22.78 | 26.56 | 28.70 | 28.00 | 29.20 | 100 | | |
| 4 | SMS (AOD Furnace Stack) | PM | 18.56 | 15.87 | 17.35 | 22.04 | 24.40 | 22.01 | | | |
| | | PM | 41.54 | 37.77 | 37.22 | 41.27 | 47.54 | 47.33 | 50 | | |
| 5 | CPP- 1 | SO ₂ | 224.09 | 224.11 | 228.25 | 218.05 | 220.83 | 227.67 | 600 | | |
| | | NOx | 81.53 | 82.50 | 83.07 | 83.92 | 83.44 | 82.64 | 300 | | |
| | CPP - 2 | PM | 36.77 | 40.50 | 37.42 | 40.78 | 46.71 | 46.63 | 50 | | |
| 6 | | SO ₂ | 224.29 | 223.20 | 222.94 | 228.16 | 227.66 | 227.85 | 600 | | |
| | | NOx | 95.18 | 94.86 | 94.78 | 96.33 | 96.18 | 96.22 | 300 | | |

C. Effluent Quality Monitoring System (EQMS) report:

Location: CRM ETP outlet

| | | Monthly Average concentration | | | | | | | | |
|------------|------------|-------------------------------|--------|--------|--------|--------|----------|--------------------------------------|--|--|
| Sl. No. | Parameters | Oct'22 | Nov'22 | Dec'22 | Jan'23 | Feb'23 | March'23 | Permissible limits as per SPCB | | |
| 1 | TSS | 16.95 | 16.87 | 17.02 | 18.62 | 18.30 | 19.71 | 0 - 100.0 mg | | |
| 2 | pН | 7.24 | 7.42 | 7.49 | 8.12 | 7.75 | 7.42 | 5.5 - 9.0 pH | | |
| 3 | BOD | 1.98 | 1.59 | 1.37 | 1.34 | 1.00 | 1.04 | 0 - 30.0 mg/l | | |
| 4 | COD | 9.9 | 7.97 | 6.84 | 6.07 | 5.02 | 5.18 | 0 - 250.0 mg/l | | |