

SISCO/MoEFCC/19-20 / 2540

Date: 30.11.2019



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To,
The Additional Director,
Ministry of Environment, Forests & Climate Change,
Regional Office (WCZ), Ground Floor,
East Wing, New Secretariat Building,
Civil Lines,
Nagpur - 440 001

**Subject : Six Monthly Compliance Report of the Environmental Clearance(EC)
for Period from 1st April 2019 to 30th September 2019.**

Reference : 1) MoEF, Govt. of India, Environmental Clearance Letter No.
J-11011/355/2004-IA II (I) dated 21.02.2006.
2) MoEF & CC, Govt. of India, Environmental Clearance Letter No.J-
11011/355/2004-IA II (I) dated 02.05.17.

Dear Sir,

With reference to above EC letter ref no.1 & 2, we are submitting herewith the status of progress & compliance of stipulated conditions (i.e. Six monthly EC Compliance report) of **EC General conditions no. iii & ix of above ref no 1 and EC General conditions no. iii & Xii of above ref no 2**, for the period from 1st April 2019 to 30th September 2019, stipulated in environmental clearance granted to **M/S Sunflag Iron & Steel Co. Ltd., Village :Eklari (Bhandara Road), Taluka : Mohadi, Distt : Bhandara (M.S.)**

Hope you will find it in order.

Thanking you.

Yours faithfully,

For **SUNFLAG IRON & STEEL CO. LTD.**

Ramchandra Dalvi
Executive Director (Works)

Encl: As above

Copy to:

1. The Incharge, CPCB, Vadodara, Gujrat
2. The Regional Officer, MPCB, Nagpur
3. Sub-Regional Officer, MPCB, Bhandara

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EC COMPLIANCE REPORT
&
ENVIRONMENTAL STATUS REPORT
(April 2019 - September 2019)

of

SUNFLAG IRON & STEEL CO. LTD.

Located At

Village – Eklari, Taluka – Mohadi,
Dist. – Bhandara.

Project Proponent:



M/S. SUNFLAG IRON & STEEL CO. LTD.
Village – Eklari, Taluka – Mohadi, Dist. – Bhandara, 441905

1.0 PREAMBLE

1.1 Introduction

Sunflag Iron & Steel Co. Ltd. (Sunflag Steel) has established state-of the-art special Integrated Steel Plant in Bhandara District of Maharashtra State (India) in the year 1989 in technical collaboration with Mannesmann Demag and Krupp, West Germany. This factory is one of the most modern deploying state-of-the-art technologies which won acclaim in the International Exhibition of Steel Plant Equipment & Technology at Dusseldorf (West Germany). Pollution control systems installed for the various sources at the factory are also state-of-the-art. For the last several years, the factory is certified on ISO 9001:2015, IATF 16949:2016 and TUV-NORD on ISO-14001:2015 and BS OHSAS:45001:2018.

Sunflag Steel caters to the demands of various core sector industries like Automobiles, Railways, Defense, Agriculture, Engineering Industry etc.

Sunflag Steel is located at 21°14'5" North latitude and 79°37'50" East longitude. The mean height of the plant site is 273 meters above MSL. The Sunflag Iron & Steel Co. Ltd. is located near Bhandara Road railway station at a distance of 53 km to the E-NE direction of Nagpur. More specifically it is located at about 7.5 km as crow flies from Bhandara in S-SE direction. In the year 2006, MoEF has granted for the expansion of the existing integrated steel plant from existing 0.20 million TPA to 0.50 Million TPA. In the year 2017, MoEF has granted for the expansion of the existing integrated steel plant from existing 0.5 million TPA to 1.0 Million TPA.

At present, this Integrated Steel Plant has a capacity to manufacture 1.0 Million TPA of high quality special steel in the form of rolled steel products using iron ore, coal & coke as basic inputs. The plant has a Direct Reduction Plant (DRP) to produce sponge iron & Mini Blast Furnace (MBF) to produce hot metal for captive consumption in the Steel Melting Shop (SMS). Further liquid metal is converted to steel billets at Continuous Casting Machine (CCM). The steel billets are taken to Bar & Section Mill (BSM), Alloy Steel Mill (ASM) and Blooming Mill to produce rolled steel products. The 30 MW Captive Power Plant (CPP) is existing along with other ancillary/utility plants in the factory.



The compliance status of the conditions of the MoEF, Govt. of India Environmental Clearances No. J-11011/355/2004-IAII (I) dated 21-02-2006 is given below :

COMPLIANCE STATUS OF CONDITIONS IMPOSED BY MINISTRY OF ENVIRONMENT, FOREST & CLIMATE CHANGE VIDES THEIR LETTER NO. F No. J-11015/355/2004-I A II (I) dated 21-02-2006.

Period: From 1st April - 2019 to 30th – September - 2019.

(A) SPECIFIC CONDITIONS:

| Sr No | Conditions | Compliance |
|-------|--|---|
| i) | The gaseous emissions from various process units shall conform to the load / mass based standards notified by this Ministry on 19 th May, 1993 and standards prescribed from time to time. 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. Coke oven (non-recovery type) shall be used for power generation. Emissions from the Coke oven plant shall be within permissible limits of CPCB. | <p>Adequate pollution control systems are provided at the existing sources which are in regular operation and modernization of the same is carried out from time to time. The gaseous emissions from various existing process units confirm the load/mass based standards notified by the Ministry from time to time. The emissions from the stacks meet the prescribed standards.</p> <p>Air pollution control system for the rotary kilns producing direct reduced iron comprises of waste heat recovery boilers and electrostatic precipitators. The cleaned gases after ESP are released to atmosphere through a 55 m & 60 m high forced draft chimney.</p> <p>Two separate fume/dust extraction and control system (i.e. The Primary and Secondary Fume Extraction System for SMS was installed & commissioned on July 2012 for further improving the Dust & Fume extraction) comprising of reverse air bag house, pulse jet bag house & common chimney of height 43 m are provided for 50 T capacity electric arc furnace (EAF) and ladle heating furnace (LHF).</p> <p>At CPP, air pollution control system comprising of devices i.e. economizer, air preheater, and electrostatic precipitator are designed for the full production capacity of FBC Boiler. The discharge of the electrostatic precipitator is through a stack of height 55 m with tops diameter 1.6 m. The discharge meets the norms. The waste heat recovered at WHRBs provided at DRI plant is also used for power generation at CPP.</p> <p>At coal washery, crushed coal is conveyed through conveyor belt for washing. Once the coal is mixed water there is no air pollution at the section. However the conveyor belts carrying crushed coal to coal washery section completely covered from top and both sides.</p> |

The Mini Blast Furnace (MBF) (350 M3) is provided with adequate APC system. From MBF, the dust-laden gas after the dust catcher is cleaned in the GCP. There is two-stage venturi system, first stage provides the pre-cleaning of the gas and the second stage provides the final cleaning of the gas. The Blast Furnace gas after the venturi enters the moisture separator, where the finest water droplets are flung against the scrubber shell and run down into the sump and gas free particle leaves the GCP, the cleaned MBF gas is used at Sinter plant, Reheating furnaces of rolling mills and Hardening furnace.

There is an effective air pollution control systems at sinter plant. The system comprises of Suction Ducting, Dust Settling Chamber, Electrostatic Precipitator, ID Fan and Stack. The cleaned gases after ESP are released to atmosphere through forced draft chimney.

Online continuous ambient air quality monitoring system has been installed at three locations.

On line continuous monitoring system has been installed in stacks to monitor SPM & SO₂.

The emissions from the stacks and various units meet the prescribed standards results.

Please refer **Annexure -1 (A)**

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| <p>ii)</p> | <p>In plant control measures for checking fugitive emission from all the vulnerable sources like spillage/raw materials/coal handling etc. shall be provided. Further, specific measures like provision of dust suppression system consisting of water sprinkling, suction hoods, fans and bag filters etc. shall be installed at material transfer points, blast furnace stock house and other enclosed raw material handling areas.</p> <p>Centralized De-dusting system i.e. collection of fugitive emission through suction hood and subsequent treatment through bag filter or any other device and finally emitted through a stack of appropriately designed height conforming to the standards for induction furnaces existing in the industry and proposed induction and are furnaces. Fugitive emissions shall be regularly monitored and records maintained.</p> | <p>At the vulnerable fugitive emission sources like spillage/raw materials/coal hand lings etc., in plant centralized de-dusting facility provided. The plant has provided dust suppression system consisting of water sprinklers, suction hood, Covered shed and conveyer, bag filters at various points such as material transfer points, and other enclosed raw material handling areas in the existing plant.</p> <p>Fugitive emissions are being regularly monitored and maintained the records as per guidelines.</p> |
| <p>iii)</p> | <p>The company shall install Waste Heat recovery Boilers (WHRB) to recover the waste heat and generate power from the steam produced by the WHRB. Char shall be used in the power plant. The particulate emissions from the WHRB and Direct Reduction Iron (DRI) plant shall be controlled by installation of ESP as per the CPCB specifications and particulate emissions shall not exceed 50 mg/Nm³. Further, the company shall install bag filters to control gaseous emissions form the coke oven, wet scrubbers, suction hoods, dust extraction devices and fume extraction system at appropriate places to control gaseous emissions.</p> | <p>At DRP 1 & DRP 2, Waste Heat Recovery Boilers (WHRSG) provided to recover the waste heat from rotary kilns for generation of power from the steam produced by WHRSG at the existing CPP. The exhaust gases from the kiln containing dust, hydrocarbons etc. are burnt in the waste heat recovery Boiler and heat of the gases is recovered in Boiler for steam generation. The gases still containing very fine particulate matter enter the electrostatic precipitator where most of the particulates settle on the electrodes and gases almost free of the dust particles are released to atmosphere at a height of 55 m & 60 m through a chimney.</p> <p>The emissions from various units are within prescribed standard.</p> |



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| iv) | <p>Total requirement of water shall not exceed 12,000 m³/d as per agreement signed with the Govt. of Maharashtra. Out of 3,000 m³/d waste water generated. 2,400 m³/d treated waste water shall be recycled and reused in the process and excess shall be used for gardening and irrigation purpose. The domestic waste water after treatment in STP shall be used for green belt development.</p> | <p>The plant meets its water requirement from Wainganga River. The river flows at a distance of 7.0 Km from the plant. Maximum water requirement for the existing steel plant is 12,000 m³/day. SISCO has been granted permission to draw water from Wainganga River @ 13,200 m³/day.</p> <p>Industrial effluent generation from the existing plant at rated capacity is 2414 m³/day. Existing practice of Boiler blow down recycle, dilution of neutralized DM Plant effluent, cooling tower blow down effluent, disposal for 100 % reuse / recycled in the process; green belt development is continued for the additionally generated effluent as well.</p> <p>Domestic effluent from the plant is conveyed through drains to septic tanks followed by soak pits and sewage treatment plant. Treated domestic effluent is 100 % recycled for firefighting, used for gardening and green belt development.</p> |
| v) | <p>The solid waste generated shall be in the form of ash, slag, mill scale, dust, sludge and iron scrap. Mill scale, coke breeze, iron ore fines, dust and sludge from Mini blast furnace (MBF), Gas cleaning plant (GCP) shall be reused in the Sinter plant. Iron sponge, iron scrap and grinder waste shall be recycled to SMS section for melting and reuse. DRP ash and dust collected from ESP of gas cleaning system of DRP shall be used in the Boiler of CPP whereas bed ash and MBF slag shall be either used for land filling or sold to cement plants. The entire quantity of fly ash, mill scale and DRP sludge from the scrubber shall be utilized for making brick in company's own brick manufacturing plant. Non-granulated slag shall be used for road making. Dust from dust extraction system shall be recycled to the Sinter plant for reuse. Dust collected from DRI plant shall be reused in sinter plant. Used / spent oil generated shall be used as anti-resting agent and excess sold to authorized re processors.</p> | <p>The generated solid mill scale, dust, sludge and iron scrap, Mill scale, coke breeze, iron ore fines, dust and sludge from Mini blast furnace (MBF), Gas cleaning plant (GCP) is being reused in the Sinter plant. Sponge iron, iron scrap and grinder waste is being recycled to SMS section for melting and reuse DRP ash and dust collected from ESP of gas cleaning system being used in the FBC Boiler of CPP, whereas bed ash is being used for land filling and MBF slag is being sold to cement plants.</p> <p>The fly ash is being utilized for making brick /Paver blocks at brick manufacturing plant and if balance is used for filling low lying area. Non-granulated slag shall be used for road making and paver block manufacturing at brick plant. Dust from dust extraction system being recycled to the Sinter plant for reuse. Dust collected from DRI plant being reused in sinter plant. Used / spent oil generated being used as anti-rusting agent and excess sold to authorize re processors.</p> |

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| vi) | The solid waste shall be generated in the form of char, kiln accretions, fly ash from ESP and bottom ash etc. Char generated shall be used in FBC Boiler having sufficient capacity to utilize the char expected to be generated after the expansion. Kiln accretions generated presently and the quality further enhanced during expansion project, shall be utilized for filling low lying areas. ETP sludge shall be used in Sinter Plant. | The detail of Solid waste and its utilization is as following- | | |
| | | S.N. | Type of Waste | Disposal/ Utilization |
| | | 1. | Fly Ash (CPP) | In house for Bricks & Paver blocks Manufacture / Outside bricks manufacture & filling low lying area. |
| | | 2. | Bed Ash (CPP) | Landfill |
| | | 3. | Dust from Bag Filter (DRP & SMS) | Reused at sinter. |
| | | 4. | DRP Sludge | Reused at Sinter Plant |
| | | 5. | Mill Scale (Rolling Mill) | Reused at Sinter Plant |
| | | 6. | EAF & SS Refining Convertor Slag ((SMS) | Landfill & Reused for manufacturing of Paver Blocks |
| | | 7. | Iron/Steel/Scrap/Rejects Billets (SMS/Rolling Mill) | Recycle at SMS |
| | | 8. | Grinder Waste (SMS/Rolling Mill) | Recycle at SMS |
| | | 9. | Coal Rejected Stone & Shell (Coal Washery) | Landfill |
| | | 10. | Granulated MBF Slag | By Sale to Cement manufacture. |
| | | 11. | Granulated Residue at MBF Gas Cleaning plant | Reused at Sinter plant. |
| | | 12. | Coke Fines (MBF Plant) | Reused at Sinter plants |
| | | 13. | Iron Ore Fines & Sinter (DRI & MBF Plant) | Reused at Sinter plants |
| | | 14. | Dusts/Sludge (ETP & WTP) | Reused at Sinter plants |
| | | 15. | Hot returned ore (Sinter Plant) | Reused at Sinter plants |
| 16. | Removed Dust (DRI Plant & Sinter Plant) | Reused at Sinter plants | | |

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| vii) | Mill scale shall be reused in Sinter plant, ESP fly ash shall be made available to the cement plants and brick making plants whereas bottom ash shall be disposed off in a suitably designed landfill as per CPCB guidelines to prevent leaching to the sub-soil and underground aquifer. Solid waste generated in the form of Iron ore fines, blast furnace slag, BF scrap scales from slab caster and scales from steel mill will be sold to the scrap dealers except for BF slag which will be sold to the cement manufacturers. | Mill scale is used in the sinter plant. Fly ash is used in brick making plants and bottom ash is disposed off at designated landfill. BF Slag is disposed off by sale to cement manufacturers. Iron ore fines, BF Scrap scales from slab caster and scales from steel mill are used at Sinter plant. |
| viii) | The company shall be developing surface water harvesting structure to harvest the rain water for utilization in the lean season besides recharging the ground water table. | Rain water harvesting ponds are existing in the plant premises and channels are provided for collection of rain water of the plant into the pond. The collected rain water is utilized for various plant activities in lean season. Also it helps in recharge of ground water table. |
| ix) | Green belt shall be developed in at least 71.5 ha area within and around the plant premises as per the CPCB guidelines in consultation with DFO. | <p>Sunflag Iron & Steel Co. Ltd. has 200 Ha of land covering factory, colony and other amenities. Presently, land available for green belt is about 72 Ha and green belt has covered the maximum portion of land.</p> <p>From the last two decade, factory is regularly carrying out tree plantation and green belt development within the factory and colony premises as per CPCB guidelines. Till date, the factory has planted approx 4,93,594 trees covering 22 varieties such as Neem, Pipal, Casia, Mango, Gulmohor, Eucalyptus, Khair, Chichwa, Shisam, Ashoka, Karanj, Teak, Jamun, Palas, Hiwar, Dhaora, Bamboo, Royal Palm, Coconut, Guahava, etc. and the survival rate is about 96 %. The green belt is spread in and around the plant area.</p> |
| x) | Occupational health Surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act. | Medical examinations of workers are carried out regularly. A dispensary with regular medical practitioner and auxiliary nursing facility is available in the plant premises. Additionally, a panel of doctors regularly visits to the factory for checkup the health of workers & staff, the records of same is being maintained. |



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| xi) | The project authorities shall undertake eco-development measures including community welfare measures in and around the project site. An action plan indicating proposed activities under this shall be performed and submitted to the Maharashtra Pollution Control Board (MPCB) within three months from the date of issuing this letter. | Action plan for undertaking eco - development measures including community welfare measures in & around the plant indicating the activities to be performed and undertaken is submitted to Maharashtra Pollution Control Board. |
| xii) | Recommendations made in the corporate Responsibility for Environment Protection (CREP) for the steel plants shall be implemented and report submitted to the Ministry/CPCB/ MPCB. | M/s. Sun-flag Iron & Steel Co. Ltd. is one of the leading Corporate Houses in the country and always emphasizes on its Corporate Responsibility for Environment Protection (CREP) for steel plant. Recommendations made in the CREP for steel plant are implemented by the plant on priority basis and regularly submit the report to Ministry/CPCB/MPCB. |

(B) General Conditions

| SN | Conditions | Compliance |
|-----|--|--|
| i | The project authorities must strictly adhere to the stipulations made by the Maharashtra Pollution Control Board (MPCB) and the State Government. | Consent to Operate is obtained from Maharashtra Pollution Control Board for existing set-up and it is valid upto 31-05-2022. Compliance of the stipulations indicated in the MPCB Consent to Operate, are regularly complied. |
| ii | No further expansion or modifications in the plant should be carried out without prior approval of the Ministry of Environment and Forests. | Factory will not carry out further expansion or modification in the plant without prior approval of Ministry of Environment and Forests. |
| iii | At least four ambient air quality monitoring stations should be established in the downward direction as well as where maximum ground level concentration of SPM, SO ₂ and NO _x are anticipated in consultation with the MPCB. Data on ambient air quality and stack emission should be regularly submitted to this Ministry including its Regional office at Bhopal and MPCB/CPCB once in six months. | Factory has an established Four Ambient Air Quality Monitoring Stations in consultation with MPCB. Factory is regularly monitoring and analyzing pollution sources. The programme includes stack sampling, ambient air quality monitoring, noise level measurement, fugitive dust monitoring and treated effluent at various locations. The plant is regularly submitting the monitored data to MPCB. Please refer Annexure - 1 (A to E) . |

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| iv | <p>Industrial waste water shall be properly collected, treated so as to conform to the standards prescribed under GSR 422 (E) dated 19th May, 1993 and 31st December, 1993 or as amended from time to time the treated waste water shall be utilized for plantation purpose.</p> | <p>For the treatment of industrial effluent generated from the existing plant activities, an ETP is provided with flash mixer, clarifier, pH correction tank, sludge storage tank, sludge transfer pump, thickener, sludge drying beds, Vacuum filter etc is provided at steel plant.</p> <p>For CPP effluent, a neutralization pit is provided.</p> <p>At Centralized Pickling Plant, separate effluent treatment plant is provided with units as Collection cum neutralization Tank for Spent Acid, Collection cum Neutralization Tank for Rinse Water, Lime Solution Tank, Gravity Sand Filters, Filter press, Clariflocculator and treated Effluent Tank. Finally treated effluent is being recycle/reused for cleaning of pickling product.</p> <p>At MBF, water is sprayed in venture scrubbers used for cleaning MBF gases. The water from scrubbers is collected in thickener. The clear overflow from the thickener is recycled back for scrubbing. The thickened sludge from the bottom is dewatered in vacuum drier and the disposed water is sent back to the thickener. Dried Sludge is being use in the sinter plant. Effluent discharge from MBF is nil.</p> |
| v | <p>The project authorities must strictly comply with the provisions made in Manufacture, storage and import of Hazardous chemicals Rules 1989 as amended in 2000 for handing of hazardous chemicals etc. the project authorities must also strictly comply with the rules and regulations with regards to handing and disposal of hazardous wastes in accordance with regard to handing and disposal of hazardous wastes in accordance with the Hazardous Wastes (Management and Handing) Rules, 2003. Authorization from the State Pollution Control Board must be obtained for collection/ treatment/ storage / disposal of hazardous wastes.</p> | <p>Hazardous Chemicals handled in the factory are the Liquid Nitrogen and Liquid Oxygen. Both the chemicals are listed in the List of Hazardous Chemicals of Manufacture, Storage and Import of Hazardous Chemicals (Amendment) Rules, 2000. Both chemicals are stored in separate isolated storage tanks & used through pipeline in the manufacturing process. The necessary permissions for storage of these chemicals from concerned department are taken by the factory. Safety Audit and On-site Emergency Plan are already prepared by the factory and follow it regularly.</p> <p>Oxygen & Nitrogen are stored as per Explosive Rules and all the conditions will be followed meticulously. As per Hazardous Waste (MH & TM) Rules, 2008 of the Environment Protection Act, 1986 and Amendments thereto, the steel plant complies with all the stipulated norms. Membership of Common Hazardous Waste Treatment Storage and Disposal Facility (CHWTSDF), Butibori has been taken, reuse & disposal of hazardous wastes generated at factory is carried as per MPCB directions.</p> |

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| vi | The overall noise levels in and around the plant area shall be kept well within the standards (85 dBA) by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels should conform to the standards prescribed under EPA Rules, 1989 viz. 75 dBA (daytime) and 70 dBA (night time). | Plant has provided noise control measures including acoustic hoods, silencers, enclosures etc. on all noise generating sources to maintain the noise level within the prescribed standards under EPA Rules, 1989. The report of the monitored noise level data please refer Annexure – 1 C. |
| vii | The project proponent shall also comply with all the environmental protection measures and safeguards recommended in the EIA / EMP report. Further, the company must undertake socio- economic development activities in the surrounding villages like community development programmes, educational programmes, drinking water supply and health care etc. | SISCO comply with the recommendations made by the Public Hearing Panel for expansion project. Compliance of the safeguards recommended in the EIA/EMP report is a regular feature of the plant. The company is undertaking socio-economic development activities in the surrounding villages like community development programmes, educational programmes, Skill development programmes for unemployed youth & women's, drinking water supply, and health checkup camps. |
| viii | As committed, Project authorities shall provide funds of Rs. 20.54 Crores recurring and non-recurring to implement the conditions stipulated by the Ministry of Environment and Forest as well as the State Government along with the implementation schedule for all the conditions stipulated herein. The funds so provided should not be diverted for any other purpose. | In order to implement the conditions stipulated by the Ministry of Environment and Forests, Govt. of India as well as the Maharashtra Government, factory has carried out capital expenditure on pollution control facilities and providing adequate funds for capital & recurring expenditure. |
| ix | The regional office of this Ministry at Bhopal/ MPCB/ CPCB will monitor the stipulated conditions. A six monthly compliance report and the monitored data along with statistical interpretation shall be submitted to them regularly. | Noted. Six monthly EC compliance report is being submitted on regular basis. |



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| x | The Project Proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the MPCB/ Committee and may also be seen at website of the Ministry of Environment and Forests at http://ensfor.nic.in . This should be advertised within seven days from the date of issue of the clearance letter, at least in two local newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same should be forwarded to the Regional office. | Complied. |
| xi | Project authorities should inform the Regional Office as well as the Ministry the date of financial closure and final approval of the project by the concerned authorities and the date of commencing the land development work. | The factory has already informed the Regional Office as well as Ministry about the date of financial closure and final approval of the projec and the date of commencing the land development work. |
| 5. | The Ministry may revoke or suspend the clearance, if implementation of any of the above condition is not satisfactory | Noted. |
| 6. | The Ministry reserve the right to stipulate additional conditions if found necessary. The company in a time bound manner will be implement these condition. | Noted. |
| 7. | The above condition will be enforced, inter-alia under them provision of the water (Prevention & Control of Pollution) Act 1974, the Air (Prevention & Control of Pollution) Act 1981, The Environment Protection Act 1986, Hazardous wastes (Management and handling) Rules 2003 and the Public (Insurance) Liability Act,1991 along with their amendments and rules. | Noted and Implemented. |



COMPLIANCE STATUS OF CONDITIONS IMPOSED BY MINISTRY OF ENVIRONMENT, FOREST & CLIMATE CHANGE VIDE THEIR LETTER NO. J-11011/355/2004-IAII (I) dated 02-05-2017

Period: From 1st April 2019 to 30th September 2019.

(A) SPECIFIC CONDITIONS :

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| i) | The project proponent shall install 24x7 air monitoring devices to monitor air emissions, as provided by the CPCB and submit report to Ministry and its Regional Office. | Complied. |
| ii) | The canal passing through the project site should be fenced on both the sides, leaving a passage for maintenance related activities by the concerned department. No effluent should be discharged into the canal. No water from the canal should be abstracted without permission. | Complied. |
| iii) | The natural drainage passing through the site should not be disturbed or diverted and no solid waste or liquid effluent should be discharged into the drain. | Complied. |
| iv) | A statement on carbon budgeting including the quantum of equivalent Co2 being emitted by the existing plant operations, the amount of carbon sequestered annually by the existing green belt and the proposed green belt and the quantum of equivalent Co2 that will be emitted due to the proposed expansion shall be prepared by the project proponent and submitted to the Ministry and the Regional Office of the Ministry. This shall be prepared every year by the project proponent. The first such budget shall be prepared within a period of 6 months and subsequently it should be prepared every year. | Complied, Report for 2017-18 already submitted vide letter No. SF: Utility :Pollution: 2392 dtd. 27.10.2017. Report for 2018-19 also submitted vide letter no.MoEFCC/18-19/2466A dtd 24.10.2018. Report for 2019-20 submitted vide letter no.MoEFCC/19-20/2540 dtd 30.11.2019. |



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| v) | For the employees working in high temperature zones falling in the plant operation areas, the total shift duration would be 4 hrs or less per day where the temperature is more than 50°C. Moreover, the jobs of these employees will be alternated in such a way that no employee is subjected to working in high temperature area for more than 1 hr continuously. Such employees would be invariably provided with proper protective equipments, garments and gears such as head gear, clothing, gloves, eye protection etc. | Complied. |
| vi) | Continuous stack monitoring facilities for all the stacks shall be provided and sufficient air pollution control devices viz. Electrostatic precipitator (ESP), bag house, bag filters etc. shall be provided to keep the emission levels below 50 mg/Nm ³ and installing energy efficient technology. | Complied. |
| vii) | Efforts shall further be made to use maximum water from the rain water harvesting sources. Use of air cooled condensers shall be explored and closed circuit cooling system shall be provided to reduce water consumption and water requirement shall be modified accordingly. All the effluent should be treated and used for ash handling, dust suppression and green belt development. A revised water balance statement should be submitted by the Project Proponent with the 6 monthly compliance report. | Complied as per guidelines, the effluent is treated and reused as per guidelines, Revised water balance statement was already submitted vide Annexure-2 of letter No.SF:Utility : Pollution : 2392 dtd 27.10.17. |
| viii) | All the coal fines and char shall be utilized within the plant and no char shall be used for briquette making or disposed off anywhere else. Scrap shall be used in steel melting shop (SMS) and SMS slag and kiln accretions shall be properly utilized. All the other solid waste including broken refractory mass shall be properly disposed off in environment-friendly manner. | Complied . |



| | | |
|-------|--|---|
| ix) | All internal roads shall be black topped/Concretized/Paver blocked or shall be any other type of pucca road. The roads shall be regularly cleaned with mechanical sweepers. A 3-tier avenue plantation using native species shall be developed along the roads. Facilities for parking of trucks carrying raw coal from the linked coalmines shall be created within the Unit. | Complied. |
| x) | The Standards issued by the Ministry vide G.S.R. No. 277(E) dated 31st March, 2012 regarding integrated iron and steel plant shall be followed. | Standard followed as per MoEFCC /SPCB Guidelines. |
| xi) | The National Ambient Air Quality Emission Standards issued by the Ministry vide G.S.R. No. 826(E) dated 16th November, 2009 shall be followed. | Standard followed as per MoEFCC / SPCB Guidelines. |
| xii) | Gaseous emission levels including secondary fugitive emissions from all the sources shall be controlled within the latest permissible limits issued by the Ministry vide G.S.R. 414(E) dated 30th May, 2008 and regularly monitored. Guidelines / Code of Practice issued by the CPCB shall be followed. | Emission level controlled within latest permissible limits as per MoEFCC/CPCB Guidelines. |
| xiii) | Vehicular pollution due to transportation of raw material and finished product shall be controlled. Proper arrangements shall also be made to control dust emissions during loading and unloading of the raw material and finished product. | Complied, arrangement has been made to control dust emission during loading & Unloading of trucks. |
| xiv) | 'Zero' effluent discharge shall be strictly followed and no waste water shall be discharged outside the premises. The calculations to this effect shall be submitted. | Complied, achieved zero effluent discharge. |
| xv) | Regular monitoring of in-fluent and effluent surface, sub-surface and ground water shall be ensured and treated waste water shall meet the norms prescribed by the State Pollution Control Board (SPCB) or described under the E(P) Act whichever are more stringent. | Complied, regular monitoring of effluent & water is carried out as per guidelines, treated waste water is within norms of prescribe standard of SPCB & reuse in the process of plant. |



| | | |
|--------|---|---|
| xvi) | Proper handling, storage, utilization and disposal of all the solid waste shall be ensured and regular report regarding toxic metal content in the waste material and its composition, end use of solid/hazardous waste shall be submitted to the Ministry's Regional Office, SPCB and CPCB. | Complied. |
| xvii) | A time bound action plan shall be submitted to reduce solid waste generated due to the project related activities, its proper utilization and disposal. | Complied. |
| xviii) | Proper utilization of fly ash shall be ensured as per Fly Ash Notification, 1999 and subsequent amendment in 2003 and 2009. All the fly ash shall be provided to cement and brick manufacturers for further utilization and Memorandum of Understanding shall be submitted to the Ministry's Regional Office at Chennai. | At present there is no fly ash generation, as Power plant has not been installed against approval in EC 02.05.2017. Hence this condition will be fulfilled after installation & commissioning of new Captive Power Plant. |
| xix) | A Risk and Disaster Management Plan shall be prepared and a copy submitted to the Ministry's Regional Office, SPCB and CPCB within 3 months of issue of environment clearance letter. | Already submitted within three month from issue date of EC, vide letter No.SF:UTI:Pollution : 2374 dtd. 26.07.2017. |
| xx) | Green belt shall be developed in at least 33% of the project area by planting native and broad leaved species in consultation with local DFO and local communities as per the CPCB guidelines. | Complied . |
| xxi) | At least 5 % of the total cost of the project shall be earmarked towards the Enterprise Social Commitment based on locals need and item-wise details along with time bound action plan shall be prepared and submitted to the Ministry's Regional Office. Implementation of such program shall be ensured by constituting a Committee comprising of the proponent, representatives of village Panchayat and District Administration. Action taken report in this regard shall be submitted to the Ministry's Regional Office. | Complied, Enterprise Social Commitment work has been taken based on local need as per requirement of Gram / Village panchayat and District administration |

| | | |
|--------|--|--|
| xxii) | <p>The proponent shall prepare a detailed CSR Plan for every year for the next 5 years for the existing-cum-expansion project, which includes village-wise, sector-wise (Health, Education, Sanitation, Health, Skill Development and infrastructure requirements such as strengthening of village roads, avenue plantation, etc) activities in consultation with the local communities and administration. The CSR Plan will include the amount of 2% retain annual profits as provided for in Clause 135 of the Companies Act, 2013 which provides for 2% of the average net profits of previous 3 years towards CSR activities for life of the project. A separate budget head shall be created and the annual capital and revenue expenditure on various activities of the plan shall be submitted as part of the Compliance Report to RO. The details of the CSR Plan shall also be uploaded on the company website and shall also be provided in the annual report of the company.</p> | <p>The Budget for spending under CSR activities for the year 2018-19 was approved by the Board of Directors of the Company at its meeting held on 28th May, 2018 of Rs. 2,44,54,098/- as per the CSR Policy of the Company.</p> <p>The details of CSR expenditure incurred has been published in the Annual Report 2018-19.</p> <p>As per Section 135 of the Companies Act, 2013, the amount required to be spent on Corporate Social Responsibility (CSR) activities for the financial year is derived by formula i.e. 2% of the net average profits of the Company for immediately three (3) preceding financial years.</p> <p>As per this clause xxii, the CSR budget for the future five (5) years is required, which at this point of time is neither possible nor permitted to be arrived at as this is a future event. However, the same can be furnished on the yearly basis after adoption of the Audited Annual Accounts by the Board of Directors of the Company, which</p> <p>Please refer Annexure 2</p> |
| xxiii) | <p>The Company shall submit within three months their policy towards Corporate Environment Responsibility which shall inter-alia address</p> <p>(i) Standard operating process/procedure to bring into focus any infringement/deviation/violation of environmental or forest norms/conditions,</p> <p>(ii) Hierarchical system or Administrative order of the Company to deal with environmental issues and ensuring compliance to the environmental clearance conditions and</p> <p>(iii) System of reporting of non-compliance/violation environmental norms to the Board of Directors of the company and/or stakeholders or shareholders.</p> | <p>Complied, Already submitted policy towards Corporate Environment Responsibility within three month from EC issue date along with quarterly compliance report vide letter No. SF/UTI: Pollution: 2374 dtd 26.07.2017.</p> <p>System of reporting of non compliance to Board of Director of Company to be developed ????</p> |
| xxiv) | <p>The project proponent shall provide for solar light system for all common areas, street lights, villages, parking around project area and maintain the same regularly.</p> | <p>Partly Complied .</p> |

| | | |
|---------|--|---|
| xxv) | The project proponent shall provide for LED lights in their offices and residential areas. | Complied. |
| xxvi) | The project proponent shall install bio gas plant for kitchen waste utilization generated in their plant canteen and township (If any). The generated gas shall be utilized in their canteen and manure shall be used in their garden. | Complied, Instead of Bio Gas plant, we make manure from Kitchen waste through composting machine & manure is being used for Nursery / Garden. |
| xxvii) | Provision shall be made for the housing of construction labours within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, Safe drinking water, medical health care, creche etc. The housing may be in the form of temporary structures to be removed after the completion of the project. | Complied. |
| xxviii) | Public health center of the factory should be strengthened and also extend medical facilities to the villagers inhabiting surrounding areas. A report in this regard to be submitted along with the 6 monthly compliance report. | Complied . |

(B) General Conditions : -

| S.No. | Conditions | Compliance |
|-------|--|---------------------|
| i) | The project authorities must strictly adhere to the stipulations made by the Maharashtra Pollution Control Board and the State Government. | Noted and complied. |
| ii) | No further expansion or modifications in the plant should be carried out without prior approval of the Ministry of Environment and Forests and Climate Change (MoEF & CC). | Noted |

| | | |
|------|---|--|
| iii) | At least four ambient air quality monitoring stations should be established in the downward direction as well as where maximum ground level concentration of PM10, PM2.5 SO2 and NOx are anticipated in consultation with the SPCB. Data on ambient air quality and stack emission should be regularly submitted to this Ministry including its Regional office at Nagpur and MPCB/CPCB once in six months. | Complied. |
| iv) | 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 treated waste water shall be utilized for plantation purpose. | Complied. Industrial waste water collected and treated at ETP, maintained parameters within permissible limit of CPCB & SPCB. |
| v) | The overall noise levels in and around the plant area shall be kept well within the standards (85 dBA) by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels should conform to the standards prescribed under EPA Rules, 1989 viz. 75 dBA (daytime) and 70 dBA (night time). | Complied. |
| vi) | Occupational health surveillance of the workers shall be done on a regular basis and records maintained as per the Factories Act. | Complied. |
| vii) | The company shall develop rain water harvesting structures to harvest the rain water for utilization in the lean season besides recharging the ground water table. | Complied. Rain water harvesting ponds are made in the plant premises and channels are provided for collection of rain water of the plant into the pond. The collected rain water is utilized for various plant activities in lean season. Also it helps in recharge of ground water table. |

| | | |
|-------|---|--|
| viii) | The project proponent shall also comply with all the environmental protection measures and safeguards recommended in the EIA / EMP report. Further, the company must undertake socioeconomic development activities in the surrounding villages like community development programmes, educational programmes, drinking water supply and health care etc. | Complied, SISCO comply with the recommendations made by the Public Hearing Panel for expansion project. Compliance of the safeguards recommended in the EIA/EMP report is a regular feature of the plant. The company is undertaking socio-economic development activities in the surrounding villages like community development programmes, educational programmes, Skill development programmes for unemployed youth & women's, drinking water supply, and health checkup camps. |
| ix) | Requisite funds shall be earmarked towards capital cost and recurring cost/annum for environment pollution control measures to implement the conditions stipulated by the Ministry of Environment, Forest and Climate Change (MoEFCC) as well as the State Government. An implementation schedule for implementing all the conditions stipulated herein shall be submitted to the Regional Office of the Ministry at Nagpur. The funds so provided shall not be diverted for any other purpose. | Refer Annexure 2 |
| x) | A copy of clearance letter shall be sent by the proponent to concerned Panchayat, Zila Parishad/Municipal Corporation, Urban Local Body and the local NGO, if any, from whom suggestions/representations, if any, were received while processing the proposal. The clearance letter shall also be put on the web site of the company by the proponent. | Complied. Already submitted along with quarterly compliance report vide letter No. SF: UTI: Pollution: 2374 dtd. 26.07.2017 |
| xi) | The project proponent shall upload the status of compliance of the stipulated environment clearance conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of the MOEFCC at Nagpur. The respective Zonal Office of CPCB and the SPCB. The criteria pollutant levels namely; PM10, SO2, NOx (ambient levels as well as stack emissions) or critical sectoral parameters, indicated for the projects shall be monitored and displayed at a convenient location near the main gate of the company in the public domain. | Complied. |

| | | |
|-------|---|---|
| xii) | The project proponent shall also submit six monthly reports on the status of the compliance of the stipulated environmental conditions including results of monitored data (both in hard copies as well as by e-mail) to the Regional Office of MOEFCC, the respective Zonal Office of CPCB and the SPCB. The Regional Office of this Ministry at Nagpur / CPCB / SPCB shall monitor the stipulated conditions. | Noted & Complied as per guidelines. Six monthly EC compliance report is being submitted on regular basis. |
| xiii) | The environmental statement for each financial year ending 31st March in Form-V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of environmental conditions and shall also be sent to the respective Regional Office of the MOEFCC at Nagpur by e-mail. | Complied. |
| xiv) | The Project Proponent shall inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the SPCB and may also be seen at Website of the Ministry of Environment, Forests and Climate Change (MoEFCC) 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 should be forwarded to the Regional office at Nagpur. | Complied , already submitted along with quarterly compliance report vide letter No. SF: UTI: Pollution: 2374 dtd. 26.07.2017. |

| | | |
|-----|---|--|
| xv) | Project authorities shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities and the date of commencing the land development work. | <p>The company have approached prospective lenders for tie-up of funding the proposed projects and have received part sanction. However, the sanction formalities are yet to be Complied.</p> <p>Accordingly, financial closure for the entire projects are yet to be completed.</p> <p>Partially expansion project of granted EC has been completed. After start of balance project financial closure date and date of commencing of land development work will be submitted.</p> |
| 1. | The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory. | Noted |
| 2. | The Ministry reserves the right to stipulate additional conditions if found necessary. The Company in a time bound manner shall implement these conditions. | Noted |
| 3. | 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 Wastes (Management, Handling and Trans boundary Movement) Rules 2008 and the Public (Insurance) Liability Act, 1991 along with their amendments and rules. | Noted. |



ANNEXURE-1. (A)

STACK EMISSION STATUS

Location :S-3 (BSM)

| | |
|---------------------------------|---|
| Stack Identity | S-3 (BSM) |
| Stack attached to | Reheating Furnace of Bar & Section Mill |
| Material of construction | Mild Steel |
| Stack height above ground level | 65.0 mtr. |
| Stack shape at top | Circular |
| Stack diameter | 1.5 mtr |
| Type of fuel | Furnace Oil & BF Gas |

Results of Analysis

| Sr. No. | Date of Monitoring | Temp(° C) | Velocity of Flue Gas (m/sec) | Total Gas Quantity (m³/h) | Volume of Flue Gas (Nm³/hr) | Total Particulate Matter (PM) (mg/Nm³) | SO ₂ (kg/day) | NOx (mg/Nm³) |
|---------|--------------------|-----------|------------------------------|---------------------------|-----------------------------|--|--------------------------|--------------|
| 1 | 01.04.2019 | 326 | 10.31 | 65615.78 | 31999.29 | 32.80 | 417 | 128 |
| 2 | 13.04.2019 | 301 | 9.72 | 61860.85 | 31482.04 | 32.29 | 382 | 116 |
| 3 | 27.04.2019 | 288 | 10.55 | 67143.21 | 34962.15 | 37.35 | 438 | 139 |
| 4 | 29.04.2019 | 298 | 10.64 | 67716.00 | 34642.89 | 38.86 | 371 | 104 |
| 5 | 18.05.2019 | 287 | 10.4 | 65935.71 | 24156.1 | 22.1 | 672.1 | 144.4 |
| 6 | 23.05.2019 | 294 | 10.1 | 64282.61 | 32889.5 | 35.4 | 608.0 | 155.0 |
| 7 | 03.06.2019 | 301 | 9.40 | 59768.20 | 30207.7 | 28.1 | 914.1 | 150.0 |
| 8 | 11.06.2019 | 309 | 10.0 | 63583.2 | 31693.2 | 38.7 | 465.9 | 168 |
| 9 | 17.06.2019 | 301 | 9.79 | 62247.95 | 31460.5 | 32.8 | 409.0 | 164.8 |
| 10 | 24.06.2019 | 297 | 9.98 | 63456.03 | 32295.7 | 40.0 | 713.1 | 210.8 |
| 11 | 01-07-2019 | 301 | 10.4 | 66573.49 | 33641.2 | 25.3 | 750.0 | 178.3 |
| 12 | 11-07-2019 | 317 | 10.5 | 67018.59 | 32948.1 | 24.4 | 1004.9 | 168.9 |
| 13 | 19-07-2019 | 308 | 10.7 | 68290.29 | 34095.2 | 31.0 | 1047.5 | 108.2 |
| 14 | 26-07-2019 | 304 | 10.8 | 68417.46 | 34395.1 | 35.6 | 866.6 | 136.8 |
| 15 | 06-08-2019 | 307 | 10.6 | 67908.78 | 33960.9 | 39.3 | 885.8 | 140.6 |
| 16 | 13-08-2019 | 301 | 10.9 | 69752.74 | 35249.6 | 21.4 | 789.2 | 111.6 |
| 17 | 19-08-2019 | 312 | 11.4 | 72359.73 | 35878.0 | 36.4 | 711.6 | 131.0 |
| 18 | 26-08-2019 | 299 | 10.8 | 68989.72 | 34985.4 | 38.7 | 688.2 | 131.7 |

| | | | | | | | | |
|---------------|------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| 19 | 02-09-2019 | 287 | 10.2 | 54972.00 | 28475.8 | 33.5 | 876.5 | 137.2 |
| 20 | 09-09-2019 | 302 | 10.7 | 68226.70 | 34418.4 | 35.1 | 681.3 | 121.2 |
| 21 | 16-09-2019 | 284 | 10.2 | 64665.94 | 33675.1 | 26.5 | 698.3 | 147.6 |
| 22 | 23-09-2019 | 297 | 10.6 | 67654.44 | 34430.5 | 17.2 | 914.7 | 165.8 |
| Method | | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 1) | IS:11255 (Part 2) | IS:11255 (Part 7) |

Norms: **Total Particulate Matter (PM)-100 mg/Nm³.**

Sulphur Dioxide – 2916 Kg/Day.



STACK EMISSION STATUS

Location:-SMS-Secondary

| Stack Identity | SMS-Secondary |
|---------------------------------|---|
| Stack attached to | EAF & LHF of Steel Melting Shop through Bag Filters |
| Material of construction | Mild Steel |
| Stack height above ground level | 36.75 mtr. |
| Stack shape at top | Circular |
| Stack diameter | 4.3 mtr |
| Type of fuel | Type of Fuel Electricity & O ₂ is used for melting |

Results of Analysis

| Sr. No. | Date of Monitoring | Temp (°C) | Velocity of Flue Gas (m/sec) | Volume of Flue Gas (Nm ³ /hr) | Total Particulate Matter (PM) (mg/Nm ³) |
|---------|--------------------|-----------|------------------------------|--|---|
| 1 | 02.04.2019 | 90 | 11.68 | 491585.67 | 35.24 |
| 2 | 21.05.2019 | 91 | 13.3 | 554994.5 | 33.9 |
| 3 | 23.05.2019 | 93 | 13.0 | 538667.7 | 32.2 |
| 4 | 31.05.2019 | 98 | 13.2 | 531838.9 | 35.5 |
| 5 | 04.06.2019 | 94 | 12.7 | 523568.6 | 35.9 |
| 6 | 12.06.2019 | 96 | 13.3 | 545730.1 | 31.0 |
| 7 | 18.06.2019 | 98 | 14.0 | 572525.3 | 19.2 |
| 8 | 25.06.2019 | 92 | 13.6 | 565809.9 | 30.3 |
| 9 | 02-07-2019 | 87 | 13.4 | 563222.3 | 39.8 |
| 10 | 16-07-2019 | 98 | 13.2 | 542044.5 | 28.5 |
| 11 | 24-07-2019 | 96 | 11.9 | 489552.9 | 17.5 |
| 12 | 29-07-2019 | 92 | 12.2 | 508176.7 | 12.7 |
| 13 | 07-08-2019 | 86 | 12.5 | 528503.5 | 26.5 |
| 14 | 14-08-2019 | 95 | 12.7 | 523338.7 | 17.9 |
| 15 | 21-08-2019 | 93 | 11.7 | 486079.6 | 19.7 |
| 16 | 28-08-2019 | 97 | 12.1 | 496824.4 | 16.8 |
| 17 | 03-09-2019 | 81 | 11.6 | 496985.2 | 18.8 |
| 18 | 10-09-2019 | 87 | 11.8 | 497561.8 | 18.0 |

| | | | | | |
|--------|------------------|-------------------|-------------------|-------------------|-------------------|
| 19 | 20-09-2019 | 94 | 11.9 | 490156.1 | 14.6 |
| 20 | 24-09-2019 | 89 | 11.6 | 486918.3 | 17.3 |
| Method | IS:11255(Part 3) | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 1) |

Norms: **Total Particulate Matter (PM)-100 mg/Nm³.**



STACK EMISSION STATUS

Location:-S-2 (CPP-FBC Boiler)

| | |
|---------------------------------|-------------------------------|
| Stack Identity | S-2 (CPP-FBC Boiler) |
| Stack attached to | FBC Boiler of CPP through ESP |
| Material of construction | Mild Steel |
| Stack height above ground level | 55 mtr. |
| Stack shape at top | Circular |
| Stack diameter | 1.6 mtr |
| Type of fuel | Coal Fines, DRI Ash, ESP Dust |

Results of Analysis

| Sr. No. | Date of Monitoring | Temp(°C) | Velocity of Flue Gas (m/sec) | Total Gas Quantity (m³/h) | Volume of Flue Gas (Nm³/hr) | Total Particulate Matter (PM) (mg/Nm³) | SO ₂ (kg/day) |
|---------|--------------------|----------|------------------------------|---------------------------|-----------------------------|--|--------------------------|
| 1 | 02.04.2019 | 121 | 8.16 | 59087.72 | 43808.65 | 25.88 | 481 |
| 2 | 08.04.2019 | 109 | 8.23 | 59594.60 | 45572.46 | 26.72 | 438 |
| 3 | 20.05.2019 | 143 | 8.11 | 58672.28 | 40914.8 | 36.8 | 711.6 |
| 4 | 27.05.2019 | 140 | 8.29 | 59974.50 | 42124.9 | 32.3 | 613 |
| 5 | 04.06.2019 | 138 | 8.68 | 62795.98 | 44323.1 | 34.8 | 658 |
| 6 | 13.06.2019 | 144 | 8.53 | 61710.79 | 42928.7 | 33.4 | 690.5 |
| 7 | 18.06.2019 | 135 | 9.83 | 70988.32 | 50557.7 | 37.3 | 665.4 |
| 8 | 27.06.2019 | 142 | 8.53 | 61710.79 | 43133.3 | 43.2 | 682.4 |
| 9 | 03-07-2019 | 126 | 8.68 | 62795.98 | 45656.1 | 49.5 | 710.1 |
| 10 | 15-07-2019 | 119 | 8.62 | 62361.90 | 46146.4 | 38.3 | 674.9 |
| 11 | 22-07-2019 | 116 | 8.59 | 62144.87 | 46343.6 | 34.1 | 682.3 |
| 12 | 29-07-2019 | 110 | 8.37 | 60553.26 | 45861.0 | 44.2 | 670.3 |
| 13 | 07-08-2019 | 106 | 8.65 | 62578.94 | 47897.3 | 39.2 | 666.3 |
| 14 | 14-08-2019 | 109 | 8.12 | 58744.62 | 44611.3 | 32.8 | 546.3 |
| 15 | 21-08-2019 | 116 | 8.35 | 60408.57 | 45048.8 | 28.2 | 505.6 |
| 16 | 27-08-2019 | 110 | 8.48 | 58744.62 | 46463.7 | 36.5 | 519.0 |
| 17 | 04-09-2019 | 112 | 8.22 | 71020.80 | 53511.5 | 26.7 | 675.1 |
| 18 | 10-09-2019 | 110 | 8.25 | 59685.12 | 45203.5 | 27.6 | 494.6 |

| | | | | | | | |
|----|---------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| 19 | 18-09-2019 | 118 | 8.49 | 61421.41 | 45569.8 | 28.9 | 506.8 |
| 20 | 24-09-2019 | 121 | 8.20 | 59323.39 | 43678.7 | 20.1 | 576.7 |
| | Method | IS:11255(P art 3) | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 1) | IS:11255 (Part 1) |

Norms: **Total Particulate Matter (PM)-100 mg/Nm³.**
Sulphur Dioxide - 4100 Kg/Day.



STACK EMISSION STATUS

Location:-S-10 (MBF Stoves)

| | |
|---------------------------------|---------------------------------------|
| Stack Identity | S-10 (MBF Stoves) |
| Stack attached to | MBF Gas Fired Hot Blast Burner Stoves |
| Material of construction | Mild Steel |
| Stack height above ground level | 45.0 mtr. |
| Stack shape at top | Circular |
| Stack diameter | 2.0 mtr |
| Type of fuel | MBF Cleaned Gas & Coke |

Results of Analysis

| Sr. No. | Date of Monitoring | Temp(°C) | Velocity of Flue Gas (m/sec) | Total Gas Quantity (m³/h) | Volume of Flue Gas (Nm³/hr) | Total Particulate Matter (PM) (mg/Nm³) | SO ₂ (kg/day) | NO _x (mg/Nm³) |
|---------|--------------------|-------------------|------------------------------|---------------------------|-----------------------------|--|--------------------------|--------------------------|
| 1 | 29.05.2019 | 186 | 14.2 | 160516.8 | 101436.8 | 62.2 | 875.9 | 219.3 |
| 2 | 06.06.2019 | 158 | 13.8 | 155656.08 | 104744.10 | 23.2 | 495.4 | 211.2 |
| 3 | 12.06.2019 | 148 | 13.3 | 149778 | 103171.4 | 29.6 | 528.2 | 217.5 |
| 4 | 18.06.2019 | 172 | 15.7 | 177811.92 | 115854.4 | 18.2 | 536 | 215.5 |
| 5 | 24.06.2019 | 182 | 15.2 | 171481.68 | 109286.1 | 32.6 | 583.1 | 221.6 |
| 6 | 03-07-2019 | 194 | 15.2 | 172386.00 | 107043.7 | 31.5 | 504.3 | 195.4 |
| 7 | 11-07-2019 | 148 | 14.0 | 158482.00 | 109167.0 | 28.2 | 548.4 | 205.9 |
| 8 | 15-07-2019 | 172 | 13.9 | 157577.76 | 102698.4 | 24.1 | 761.2 | 142.5 |
| 9 | 23-07-2019 | 168 | 13.6 | 154525.68 | 101610.4 | 28.4 | 683.6 | 175.3 |
| 10 | 06-08-2019 | 152 | 13.4 | 151699.68 | 103514.4 | 32.1 | 636.0 | 145.0 |
| 11 | 13-08-2019 | 142 | 13.0 | 147743.28 | 103237.1 | 22.7 | 624.6 | 147.5 |
| 12 | 20-08-2019 | 148 | 12.8 | 144804.24 | 99744.0 | 19.2 | 706.2 | 160.8 |
| 13 | 27-08-2019 | 138 | 13.3 | 150456.24 | 106168.8 | 25.3 | 615.0 | 129.8 |
| 14 | 03-09-2019 | 136 | 12.6 | 142430.40 | 100992.8 | 21.4 | 635.7 | 146.2 |
| 15 | 09-09-2019 | 144 | 13.0 | 147969.36 | 102911.6 | 29.5 | 621.7 | 160.7 |
| 16 | 18-09-2019 | 138 | 12.3 | 139491.36 | 98442.2 | 20.8 | 713.2 | 189.9 |
| 17 | 23-09-2019 | 142 | 11.9 | 134404.56 | 93940.6 | 19.3 | 621.5 | 141.8 |
| Method | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 1) | IS:11255 (Part 2) | IS:11255 (Part 7) | |

Norms: **Total Particulate Matter (PM)-100 mg/Nm³.**
Sulphur Dioxide – 1620 Kg/Day.

STACK EMISSION STATUS

Location:-S-23 (Sinter Plant)

| | |
|---------------------------------|----------------------------|
| Stack Identity | S-23 (Sinter Plant) |
| Stack attached to | Head ESP at Sinter Plant |
| Material of construction | Mild Steel |
| Stack height above ground level | 50.0 mtr. |
| Stack shape at top | Circular |
| Stack diameter | 3.0 mtr |
| Type of fuel | Coke Breeze/Fines |

Results of Analysis

| Sr. No. | Date of Monitoring | Temp(° C) | Velocity of Flue Gas (m/sec) | Total Gas Quantity (m ³ /h) | Volume of Flue Gas (Nm ³ /hr) | Total Particulate Matter (PM) (mg/Nm ³) | SO ₂ (kg/day) | NOx (mg/Nm ³) |
|---------|--------------------|-----------|------------------------------|--|--|---|--------------------------|---------------------------|
| 1 | 23.05.2019 | 245 | 16.6 | 421950 | 292769.4 | 50.3 | 135.1 | 40.4 |
| 2 | 30.05.2019 | 152 | 17.6 | 447384.06 | 305345.1 | 57.6 | 151.1 | 66.5 |
| 3 | 05.06.2019 | 158 | 18.1 | 460609.74 | 309919.9 | 64.8 | 141.6 | 86.9 |
| 4 | 14.06.2019 | 151 | 17.7 | 450690.48 | 308231.4 | 56.2 | 129.6 | 248.7 |
| 5 | 20.06.2019 | 164 | 18.3 | 464933.54 | 308488.2 | 58.2 | 144.4 | 111.3 |
| 6 | 26.06.2019 | 176 | 18.4 | 468494.28 | 302506.1 | 70.5 | 131.4 | 102.6 |
| 7 | 04-07-2019 | 182 | 18.7 | 476378.82 | 303565.5 | 53.5 | 137.9 | 112.1 |
| 8 | 12-07-2019 | 192 | 18.9 | 482991.66 | 301144.3 | 38.7 | 129.2 | 106.8 |
| 9 | 17-07-2019 | 186 | 18.3 | 467222.58 | 295136.2 | 43.3 | 118.3 | 110.3 |
| 10 | 24-07-2019 | 140 | 11.8 | 300121.20 | 210776.6 | 41.2 | 104.9 | 87.4 |
| 11 | 08-08-2019 | 138 | 11.4 | 289947.60 | 204633.6 | 52.3 | 118.8 | 116.3 |
| 12 | 16-08-2019 | 174 | 12.2 | 311057.82 | 201830.1 | 38.4 | 163.9 | 125.3 |
| 13 | 22-08-2019 | 154 | 12.6 | 320214.06 | 217482.2 | 35.2 | 179.4 | 136.0 |
| 14 | 29-08-2019 | 168 | 13.7 | 349717.50 | 229989.3 | 40.8 | 146.6 | 144.5 |
| 15 | 05-09-2019 | 148 | 12.4 | 315381.60 | 217288.1 | 30.3 | 122.0 | 119.9 |
| 16 | 12-09-2019 | 139 | 11.5 | 294525.72 | 207360.1 | 35.6 | 181.3 | 127.4 |

| | | | | | | | | |
|---------------|------------|--------------------------|----------------------|----------------------|----------------------|----------------------|--------------------------|----------------------|
| 17 | 19-09-2019 | 142 | 11.3 | 286386.84 | 200169.7 | 36.6 | 186.1 | 149.1 |
| 18 | 26-09-2019 | 152 | 11.8 | 300121.20 | 204819.7 | 34.3 | 155.3 | 129.7 |
| Method | | IS:1125 5 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 1) | IS:1125 5 (Part 2) | IS:11255 (Part 7) |

Norms: **Total Particulate Matter (PM)-100 mg/Nm³.**
Sulphur Dioxide – 272 Kg/Day.

STACK EMISSION STATUS

Location:-S-24 (Sinter Plant)

| | |
|---------------------------------|----------------------------|
| Stack Identity | S-24 (Sinter Plant) |
| Stack attached to | Tail ESP at Sinter Plant |
| Material of construction | Mild Steel |
| Stack height above ground level | 40.0 mtr. |
| Stack shape at top | Circular |
| Stack diameter | 2.376 mtr |
| Type of fuel | Coke Breeze/Fines |

Results of Analysis

| Sr. No. | Date of Monitoring | Temp(°C) | Velocity of Flue Gas (m/sec) | Total Gas Quantity (m ³ /h) | Volume of Flue Gas (Nm ³ /hr) | Total Particulate Matter (PM) (mg/Nm ³) | SO ₂ (kg/day) | NOx (mg/Nm ³) |
|---------|--------------------|----------|------------------------------|--|--|---|--------------------------|---------------------------|
| 1 | 24.05.2019 | 140 | 12.1 | 193529 | 136028.6 | 49.1 | 52.5 | 44.7 |
| 2 | 30.05.2019 | 145 | 12.6 | 202494 | 140615.4 | 54.5 | 39.4 | 48.9 |
| 3 | 05.06.2019 | 138 | 12.7 | 202973.83 | 143361.2 | 62.3 | 35.9 | 94.3 |
| 4 | 14.06.2019 | 142 | 12.9 | 205695.09 | 143890.7 | 54.9 | 38.3 | 82.9 |
| 5 | 20.06.2019 | 148 | 12.1 | 194329.83 | 133999.3 | 52.2 | 41.9 | 92.2 |
| 6 | 26.06.2019 | 158 | 12.8 | 204254.42 | 137582.3 | 65.5 | 35.4 | 74.7 |
| 7 | 04-07-2019 | 146 | 12.2 | 196093.03 | 135871.6 | 69.2 | 34.0 | 79.5 |
| 8 | 12-07-2019 | 161 | 13.0 | 209379.33 | 140052.1 | 51.2 | 37.5 | 102.4 |
| 9 | 17-07-2019 | 158 | 12.5 | 201535.61 | 135747.5 | 45.3 | 34.4 | 102.6 |
| 10 | 25-07-2019 | 154 | 11.1 | 178004.45 | 121002.9 | 59.5 | 41.9 | 113.5 |
| 11 | 08-08-2019 | 142 | 10.2 | 164077.84 | 114762.6 | 51.6 | 45.8 | 127.6 |
| 12 | 16-08-2019 | 137 | 9.58 | 153352.75 | 108558.8 | 54.9 | 58.8 | 84.8 |

| | | | | | | | | |
|---------------|------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| 13 | 21-08-2019 | 132 | 10.9 | 175443.23 | 125741.9 | 38.8 | 69.3 | 117.7 |
| 14 | 29-08-2019 | 138 | 10.1 | 161196.47 | 113839.9 | 46.6 | 59.6 | 117.2 |
| 15 | 05-09-2019 | 132 | 9.5 | 152072.14 | 108982.8 | 39.1 | 46.9 | 128.4 |
| 16 | 12-09-2019 | 128 | 9.32 | 149190.78 | 107980.0 | 42.4 | 76.4 | 135.1 |
| 17 | 19-09-2019 | 134 | 9.32 | 149190.78 | 106396.8 | 50.2 | 76.5 | 132.1 |
| 18 | 26-09-2019 | 138 | 8.91 | 142627.66 | 100720.8 | 62.8 | 73.7 | 125.9 |
| Method | | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 1) | IS:11255 (Part 2) | IS:11255 (Part 7) |

Norms: **Total Particulate Matter (PM)-100 mg/Nm³.**
Sulphur Dioxide – 92 Kg/Day.



STACK EMISSION STATUS

Location:-S-1A (ASM)

| Stack Identity | S-1A (ASM) |
|---------------------------------|---------------------------------------|
| Stack attached to | Reheating Furnace of Alloy Steel Mill |
| Material of construction | Mild Steel |
| Stack height above ground level | 30.0 mtr. |
| Stack shape at top | Circular |
| Stack diameter | 1.1 mtr |
| Type of fuel | Furnace Oil & BF Gas |

Results of Analysis

| Sr. No. | Date of Monitoring | Temp(°C) | Velocity of Flue Gas (m/sec) | Total Gas Quantity (m³/h) | Volume of Flue Gas (Nm³/hr) | Total Particulate Matter (PM) (mg/Nm³) | SO ₂ (kg/day) | NOx (mg/Nm³) |
|---------|--------------------|----------|------------------------------|---------------------------|-----------------------------|--|--------------------------|--------------|
| 1 | 01.04.2019 | 282 | 4.33 | 14819.73 | 7800.20 | 23.21 | 329 | 107 |
| 2 | 09.04.2019 | 296 | 4.65 | 15914.95 | 8170.56 | 27.69 | 318 | 113 |
| 3 | 27.04.2019 | 274 | 4.80 | 16428.34 | 8949.99 | 32.68 | 347 | 128 |
| 4 | 30.04.2019 | 171 | 4.10 | 14032.54 | 9232.35 | 26.12 | 294 | 102 |
| 5 | 28.05.2019 | 272 | 6.44 | 22020 | 11724 | 57.7 | 31.5 | 159.6 |
| 6 | 03.06.2019 | 281 | 6.63 | 22669.82 | 11873.2 | 33.6 | 75.4 | 170.3 |
| 7 | 13.06.2019 | 294 | 6.85 | 23422.06 | 11985.6 | 38.4 | 86.1 | 204.2 |
| 8 | 17.06.2019 | 278 | 4.50 | 15386.76 | 8102.8 | 39.4 | 71.3 | 221 |
| 9 | 25.06.2019 | 261 | 4.55 | 15557.72 | 8453.8 | 35.7 | 48.6 | 212.6 |
| 10 | 01-07-2019 | 277 | 4.49 | 15353.37 | 8099.4 | 37.4 | 34.5 | 135.0 |
| 11 | 10-07-2019 | 287 | 5.25 | 17952.16 | 9301.0 | 38.5 | 51.9 | 115.9 |
| 12 | 18-07-2019 | 292 | 5.48 | 18738.64 | 9622.9 | 34.5 | 79.2 | 92.3 |
| 13 | 26-07-2019 | 274 | 4.89 | 16721.15 | 8869.2 | 28.6 | 98.4 | 96.9 |
| 14 | 05-08-2019 | 284 | 5.53 | 18909.61 | 9850.0 | 31.5 | 106.7 | 122.6 |
| 15 | 12-08-2019 | 264 | 5.60 | 19148.97 | 10346.5 | 27.7 | 72.7 | 102.4 |
| 16 | 19-08-2019 | 258 | 4.60 | 15729.51 | 8594.8 | 25.1 | 63.1 | 97.4 |
| 17 | 26-08-2019 | 276 | 5.17 | 17678.60 | 9343.2 | 22.1 | 95.1 | 141.2 |

| | | | | | | | | |
|---------------|------------|----------------------|----------------------|----------------------|----------------------|----------------------|---------------------------|----------------------|
| 18 | 02-09-2019 | 238 | 4.51 | 15421.76 | 8756.3 | 22.0 | 106.4 | 121.4 |
| 19 | 25-09-2019 | 254 | 4.35 | 14874.65 | 8189.5 | 26.5 | 109.5 | 145.5 |
| Method | | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 1) | IS:11255 5 (Part 2) | IS:11255 (Part 7) |

Norms: **Total Particulate Matter (PM)-100 mg/Nm³.**
Sulphur Dioxide – 720 Kg/Day.



STACK EMISSION STATUS

Location:-S-34 (Reheating Furnace-3)

| Stack Identity | S-34 (Reheating Furnace-3) |
|---------------------------------|---------------------------------|
| Stack attached to | Reheating Furnace Blooming Mill |
| Material of construction | Mild Steel |
| Stack height above ground level | 70.0 mtr. |
| Stack shape at top | Circular |
| Stack diameter | 2.0 mtr |
| Type of fuel | Furnace Oil |

| Sr. No. | Date of Monitoring | Temp (°C) | Velocity of Flue Gas (m/sec) | Total Gas Quantity (m³/h) | Volume of Flue Gas (Nm³/hr) | Total Particulate Matter (PM) (mg/Nm³) | SO ₂ (kg/day) | NO _x (mg/Nm³) |
|---------|--------------------|-----------|------------------------------|---------------------------|-----------------------------|--|--------------------------|--------------------------|
| 1 | 06.04.2019 | 312 | 10.18 | 115179.42 | 57514.58 | 38.62 | 716 | 137 |
| 2 | 09.04.2019 | 314 | 10.08 | 114048.00 | 56755.57 | 34.74 | 682 | 109 |
| 3 | 24.04.2019 | 318 | 10.36 | 117216.00 | 57937.31 | 38.23 | 649 | 112 |
| 4 | 29.04.2019 | 301 | 9.21 | 104204.57 | 53031.48 | 34.98 | 702 | 116 |
| 5 | 22.05.2019 | 301 | 11.3 | 128187.36 | 64781 | 51.9 | 821.5 | 146 |
| 6 | 06.06.2019 | 312 | 10.4 | 116996.4 | 58015.7 | 26.4 | 771.3 | 155.7 |
| 7 | 11.06.2019 | 304 | 10.1 | 114396.48 | 57514.5 | 38.6 | 496.8 | 161.5 |
| 8 | 19.06.2019 | 307 | 10.9 | 123213.6 | 61622.0 | 40.2 | 568.4 | 173.0 |
| 9 | 27.06.2019 | 312 | 10.8 | 122083.2 | 60537.3 | 39.6 | 707.9 | 227.8 |
| 10 | 02-07-2019 | 309 | 10.4 | 117561.60 | 58590.8 | 41.8 | 789.5 | 295.7 |
| 11 | 10-07-2019 | 304 | 10.1 | 114170.40 | 57398.5 | 34.2 | 809.5 | 296.3 |
| 12 | 16-07-2019 | 318 | 10.7 | 121518.00 | 59642.8 | 31.0 | 891.2 | 224.5 |
| 13 | 22-07-2019 | 312 | 10.3 | 116770.32 | 57902.7 | 45.0 | 865.8 | 233.3 |
| 14 | 05-08-2019 | 302 | 10.7 | 120952.80 | 61016.5 | 42.5 | 763.8 | 242.7 |
| 15 | 12-08-2019 | 307 | 10.6 | 120387.60 | 60211.1 | 36.2 | 794.9 | 263.6 |

| | | | | | | | | |
|---------------|------------|----------------------|----------------------|----------------------|----------------------|----------------------|---------------------------|----------------------|
| 16 | 28-08-2019 | 312 | 11.1 | 125361.36 | 62159.4 | 25.3 | 751.9 | 240.4 |
| 17 | 07-09-2019 | 307 | 10.8 | 122761.44 | 61398.47 | 18.9 | 756.9 | 234.1 |
| 18 | 11-09-2019 | 298 | 9.74 | 110100.96 | 55936.5 | 32.7 | 693.4 | 197.0 |
| 19 | 16-09-2019 | 275 | 9.66 | 109196.64 | 57806.2 | 24.9 | 779.3 | 224.1 |
| Method | | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 1) | IS:11255 5 (Part 2) | IS:11255 (Part 7) |

Norms: **Total Particulate Matter (PM)-100 mg/Nm³.**
Sulphur Dioxide – 5490 Kg/Day.



STACK EMISSION STATUS

Location:-DRP-2 Main

Results of Analysis

| Sr. No. | Date of Monitoring | Temp(°C) | Velocity of Flue Gas (m/sec) | Total Gas Quantity (m³/h) | Volume of Flue Gas (Nm³/hr) | Total Particulate Matter (PM) (mg/Nm³) | SO ₂ (kg/day) | NO _x (mg/Nm³) |
|---------------|--------------------|-------------------|------------------------------|---------------------------|-----------------------------|--|--------------------------|--------------------------|
| 1 | 04.04.2019 | 154 | 10.05 | 222868.08 | 152468.57 | 35.79 | 427 | 34.2 |
| 2 | 20.04.2019 | 151 | 8.57 | 190048.32 | 130935.41 | 34.47 | 416 | 28.1 |
| 3 | 30.04.2019 | 178 | 8.73 | 193596.48 | 125394.89 | 34.98 | 421 | 32.8 |
| 4 | 05-07-2019 | 172 | 9.92 | 219785.93 | 143272.4 | 41.1 | 1112.3 | 193.6 |
| Method | | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 1) | IS:11255 (Part 2) | IS:11255 (Part 7) |

Norms: Total Particulate Matter (PM)- 50 mg/Nm³.
 Sulphur Dioxide – 4520 Kg/Day.

STACK EMISSION STATUS

Location:- Flux Screening (Sinter Plant)

| | |
|----------------|--------------------------------------|
| Stack Identity | Flux Screening (Sinter Plant) |
| Stack diameter | 1.1 meter |

Results of Analysis

| Sr. No. | Date of Monitoring | Temp(°C) | Velocity of Flue Gas (m/sec) | Total Gas Quantity (m³/h) | Volume of Flue Gas (Nm³/hr) | Total Particulate Matter (PM) (mg/Nm³) |
|---------------|--------------------|-------------------|------------------------------|---------------------------|-----------------------------|--|
| 1 | 07.06.2019 | 48 | 6.26 | 21404.96 | 19353.6 | 34.3 |
| 2 | 15.06.2019 | 46 | 6.07 | 20755.02 | 18883.3 | 31.5 |
| 3 | 21.06.2019 | 43 | 6.23 | 21302.11 | 19562.9 | 31.6 |
| 4 | 28.06.2019 | 39 | 5.92 | 20242.13 | 18828.1 | 40.7 |
| 5 | 30-07-2019 | 36 | 5.76 | 19696.09 | 18496.3 | 47.7 |
| 6 | 09-08-2019 | 34 | 5.83 | 19935.45 | 18843.5 | 53.4 |
| 7 | 23-08-2019 | 36 | 6.33 | 21645.18 | 20326.9 | 43.4 |
| 8 | 30-08-2019 | 34 | 5.85 | 20003.84 | 18907.7 | 37.4 |
| 9 | 06-09-2019 | 37 | 5.40 | 18465.08 | 17283.6 | 21.9 |
| 10 | 14-09-2019 | 35 | 5.42 | 18533.47 | 17460.5 | 34.3 |
| 11 | 21-09-2019 | 34 | 5.39 | 18430.88 | 17420.9 | 37.7 |
| 12 | 27-09-2019 | 38 | 4.29 | 14669.48 | 13687.1 | 24.8 |
| Method | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 1) |

Norms: Total Particulate Matter (PM)-100 mg/Nm³.

STACK EMISSION STATUS

Location:-Flux Crusher Sinter Plant

| | |
|----------------|---------------------------|
| Stack Identity | Flux Crusher Sinter Plant |
| Stack diameter | 1.1 mtr |

Results of Analysis

| Sr. No. | Date of Monitoring | Temp(° C) | Velocity of Flue Gas (m/sec) | Total Gas Quantity (m³/h) | Volume of Flue Gas (Nm³/hr) | Total Particulate Matter (PM) (mg/Nm³) |
|---------------|--------------------|-------------------|------------------------------|---------------------------|-----------------------------|--|
| 1 | 07.06.2019 | 43 | 3.42 | 11693.93 | 10737.8 | 21.4 |
| 2 | 15.06.2019 | 42 | 3.42 | 11796.51 | 10866.2 | 19.1 |
| 3 | 21.06.2019 | 39 | 3.71 | 12685.52 | 11797.6 | 15.7 |
| 4 | 28.06.2019 | 37 | 3.41 | 11659.74 | 10913.7 | 22.5 |
| 5 | 30-07-2019 | 32 | 3.43 | 11728.74 | 11157.6 | 17.9 |
| 6 | 09-08-2019 | 32 | 3.06 | 10463.54 | 9954.2 | 19.4 |
| 7 | 23-08-2019 | 31 | 3.02 | 10326.76 | 9856.3 | 18.2 |
| 8 | 30-08-2019 | 30 | 3.1 | 10600.32 | 10150.9 | 15.2 |
| 9 | 06-09-2019 | 33 | 3.12 | 10668.71 | 10116.1 | 14.4 |
| 10 | 14-09-2019 | 31 | 3.31 | 11455.19 | 10933.4 | 16.9 |
| 11 | 21-09-2019 | 30 | 3.33 | 11386.80 | 10903.9 | 18.3 |
| 12 | 27-09-2019 | 34 | 3.61 | 12344.25 | 11666.7 | 18.4 |
| Method | | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 1) |

Norms: Total Particulate Matter (PM)-100 mg/Nm³.

STACK EMISSION STATUS

Location:-Product House (DRP-2)

Results of Analysis

| Sr. No. | Date of Monitoring | Temp(°C) | Velocity of Flue Gas (m/sec) | Total Gas Quantity (m³/h) | Volume of Flue Gas (Nm³/hr) | Total Particulate Matter (PM) (mg/Nm³) |
|---------------|--------------------|-------------------|------------------------------|---------------------------|-----------------------------|--|
| 1 | 04.04.2019 | 40 | 16.73 | 57259.62 | 53439.58 | 34.41 |
| 2 | 16.04.2019 | 45 | 16.5 | 56472.42 | 51876.20 | 38.76 |
| 3 | 25.04.2019 | 46 | 17.09 | 58491.74 | 53562.74 | 41.09 |
| 4 | 05-07-2019 | 37 | 17.8 | 62221.81 | 58274.6 | 73.7 |
| Method | | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 1) |

Norms: Total Particulate Matter (PM)-100 mg/Nm³.

STACK EMISSION STATUS

Location: -Charbin (DRP-2)

Results of Analysis

| Sr. No. | Date of Monitoring | Temp(°C) | Velocity of Flue Gas (m/sec) | Total Gas Quantity (m³/h) | Volume of Flue Gas (Nm³/hr) | Total Particulate Matter (PM) (mg/Nm³) |
|---------------|--------------------|-------------------|------------------------------|---------------------------|-----------------------------|--|
| 1 | 12.04.2019 | 41 | 7.09 | 7219.64 | 6716.52 | 34.67 |
| 2 | 17.04.2019 | 43 | 7.21 | 7341.84 | 6786.98 | 32.13 |
| 3 | 26.04.2019 | 46 | 7.61 | 7749.15 | 7096.14 | 30.62 |
| 4 | 09-07-2019 | 34 | 7.4 | 7528.46 | 7116.8 | 60.3 |
| Method | | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 1) |

Norms: Total Particulate Matter (PM)-100 mg/Nm³

STACK EMISSION STATUS

Location: -Coal Crusher (DRP-2)

Results of Analysis

| Sr. No. | Date of Monitoring | Temp(°C) | Velocity of Flue Gas (m/sec) | Total Gas Quantity (m³/h) | Volume of Flue Gas (Nm³/hr) | Total Particulate Matter (PM) (mg/Nm³) |
|---------------|--------------------|-------------------|------------------------------|---------------------------|-----------------------------|--|
| 1 | 12.04.2019 | 45 | 8.03 | 38385.69 | 35261.53 | 36.45 |
| 2 | 17.04.2019 | 42 | 7.56 | 36138.96 | 33513.82 | 31.57 |
| 3 | 26.04.2019 | 44 | 7.84 | 37477.44 | 34535.80 | 30.57 |
| 4 | 08-07-2019 | 36 | 9.13 | 43604.33 | 40933.2 | 43.6 |
| Method | | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 1) |

Norms: **Total Particulate Matter (PM)-100 mg/Nm³.**

STACK EMISSION STATUS

Location: - Pickling Scrubber-2

Results of Analysis

| Sr. No. | Date of Monitoring | Temp(°C) | Velocity of Flue Gas (m/sec) | Total Gas Quantity (m³/h) | Volume of Flue Gas (Nm³/hr) | Acid Fumes (as HCl) * (mg/ Nm³) |
|---------------|--------------------|-------------------|------------------------------|---------------------------|-----------------------------|-----------------------------------|
| 1 | 11-09-2019 | 28 | 5.65 | 3233.29 | 31117.2 | 22.9 |
| Method | | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 3) | IS:11255 (Part 3) | Titrimetric Method |

Norms: **HCL - 35 mg/Nm³.**

ANNEXURE - 1 (B)

AMBIENT AIR QUALITY STATUS 1.0 Location:- A - 1 (Eklari Gate)

| Sr. No. | Month | Date of Monitoring | PM ₁₀ | PM _{2.5} | SO ₂ | NO _x |
|---------|---------|--------------------|-------------------|-------------------|-------------------|-------------------|
| | | | µg/m ³ | µg/m ³ | µg/m ³ | µg/m ³ |
| 1 | Apr--19 | 01.04.2019 | 81.6 | 27.3 | 12.8 | 26.4 |
| 2 | | 02.04.2019 | 86.3 | 30.6 | 13.7 | 31.9 |
| 3 | | 08.04.2019 | 76.3 | 21.6 | 8.2 | 17.3 |
| 4 | | 09.04.2019 | 82.4 | 25.3 | 9.8 | 23.6 |
| 5 | | 15.04.2019 | 77.2 | 21.2 | 11.6 | 24.9 |
| 6 | | 16.04.2019 | 81.6 | 26.3 | 12.9 | 26.3 |
| 7 | | 22.04.2019 | 75.5 | 20.6 | 11.4 | 23.9 |
| 8 | | 23.04.2019 | 79.2 | 26.3 | 12.1 | 24.7 |
| 9 | May--19 | 01.05.2019 | 77.7 | 44.5 | 11.7 | 26.5 |
| 10 | | 02.05.2019 | 75.2 | 37.6 | 14.0 | 28.1 |
| 11 | | 06.05.2019 | 73.5 | 33.6 | 12.2 | 29.2 |
| 12 | | 07.05.2019 | 82.9 | 38.3 | 14.9 | 27.2 |
| 13 | | 13.05.2019 | 72.7 | 32.7 | 12.2 | 29.9 |
| 14 | | 14.05.2019 | 74.4 | 37.6 | 15.3 | 37.5 |
| 15 | | 23.05.2019 | 78.4 | 37.2 | 13.3 | 28.3 |
| 16 | | 24.05.2019 | 70.7 | 33.9 | 18.5 | 33.7 |
| 17 | | 27.05.2019 | 68.4 | 31.6 | 15.5 | 24.5 |
| 18 | | 28.05.2019 | 65.1 | 35.5 | 11.4 | 20.3 |
| 19 | Jun--19 | 03.06.2019 | 68.7 | 36.7 | 12.4 | 26.7 |
| 20 | | 04.06.2019 | 66.7 | 35.3 | 11.6 | 25.8 |

| | | | | | | |
|----|---------|------------|------|------|------|------|
| 21 | | 10.06.2019 | 74.3 | 38.4 | 12.4 | 26.8 |
| 22 | | 11.06.2019 | 72.8 | 37.7 | 12.7 | 27.8 |
| 23 | | 17.06.2019 | 75.9 | 38.6 | 13.4 | 26.5 |
| 24 | | 18.06.2019 | 76.5 | 37.6 | 12.7 | 27.4 |
| 25 | | 24.06.2019 | 68.2 | 32.1 | 11.7 | 23.5 |
| 26 | | 25.06.2019 | 64.2 | 31.5 | 11.5 | 23.2 |
| 27 | July-19 | 01-07-2019 | 69.8 | 38.8 | 10.8 | 19.3 |
| 28 | | 02-07-2019 | 75.7 | 40.8 | 10.9 | 20.6 |
| 29 | | 08-07-2019 | 70.6 | 37.2 | 10.6 | 19.0 |
| 30 | | 09-07-2019 | 79.1 | 42.3 | 10.3 | 23.9 |
| 31 | | 15-07-2019 | 82.5 | 44.3 | 10.9 | 19.9 |
| 32 | | 16-07-2019 | 78.4 | 41.5 | 10.2 | 19.8 |
| 33 | | 24-07-2019 | 65.6 | 32.9 | 11.8 | 20.8 |
| 34 | | 25-07-2019 | 72.2 | 36.1 | 11.4 | 20.9 |
| 35 | | 29-07-2019 | 64.4 | 30.7 | 8.41 | 18.6 |
| 36 | | 30-07-2019 | 70.8 | 33.1 | 8.24 | 20.4 |
| 37 | Aug-19 | 05-08-2019 | 74.7 | 39.1 | 9.18 | 17.1 |
| 38 | | 06-08-2019 | 72.9 | 38.5 | 9.37 | 18.4 |
| 39 | | 12-08-2019 | 79.3 | 41.0 | 9.35 | 21.3 |
| 40 | | 13-08-2019 | 74.8 | 38.2 | 9.49 | 20.4 |
| 41 | | 20-08-2019 | 67.4 | 33.1 | 8.30 | 17.3 |
| 42 | | 21-08-2019 | 74.2 | 37.7 | 9.14 | 16.4 |
| 43 | | 26-08-2019 | 69.2 | 36.4 | 8.80 | 16.9 |
| 44 | | 27-08-2019 | 72.8 | 36.3 | 8.80 | 16.4 |
| 45 | Sept-19 | 02-09-2019 | 73.5 | 38.9 | 8.43 | 17.1 |
| 46 | | 03-09-2019 | 74.1 | 34.7 | 8.45 | 17.4 |

| | | | | | | |
|----|--|------------|------|------|------|------|
| 47 | | 09-09-2019 | 76.6 | 38.3 | 9.79 | 18.2 |
| 48 | | 10-09-2019 | 74.4 | 37.0 | 9.41 | 18.5 |
| 49 | | 16-09-2019 | 78.3 | 39.1 | 10.9 | 18.7 |
| 50 | | 17-09-2019 | 74.7 | 38.0 | 9.44 | 17.4 |
| 51 | | 23-09-2019 | 75.7 | 35.3 | 8.42 | 18.7 |
| 52 | | 24-09-2019 | 77.2 | 36.6 | 8.74 | 16.4 |

• All Concentrations are in microgram per cubic meter

2.0 Location :- Pump House (Near Water Reservoir (A-2)

| Sr. No. | Month | Date of Monitoring | PM ₁₀ | PM _{2.5} | SO ₂ | NO _x |
|---------|---------|--------------------|-------------------|-------------------|-------------------|-------------------|
| | | | µg/m ³ | µg/m ³ | µg/m ³ | µg/m ³ |
| 1 | Apr--19 | 02.04.2019 | 82.9 | 29.7 | 11.6 | 22.7 |
| 2 | | 03.04.2019 | 88.4 | 34.4 | 12.7 | 24.6 |
| 3 | | 08.04.2019 | 81.6 | 32.0 | 9.4 | 18.4 |
| 4 | | 09.04.2019 | 86.0 | 36.6 | 11.2 | 23.9 |
| 5 | | 16.04.2019 | 83.7 | 30.4 | 9.7 | 21.8 |
| 6 | | 17.04.2019 | 86.9 | 36.2 | 8.1 | 23.4 |
| 7 | | 23.04.2019 | 81.9 | 30.2 | 9.4 | 18.6 |
| 8 | | 24.04.2019 | 88.6 | 37.6 | 11.2 | 21.8 |
| 9 | May--19 | 01.05.2019 | 88.9 | 40.2 | 13.2 | 25.5 |
| 10 | | 02.05.2019 | 72.1 | 35.1 | 11.7 | 23.4 |
| 11 | | 06.05.2019 | 88.1 | 40.8 | 13.6 | 26.6 |
| 12 | | 07.05.2019 | 80.7 | 34.8 | 8.90 | 24.8 |
| 13 | | 13.05.2019 | 77.9 | 33.7 | 13.4 | 26.5 |
| 14 | | 14.05.2019 | 72.9 | 38.1 | 15.5 | 26.7 |

| | | | | | | |
|----|---------|------------|------|------|------|------|
| 15 | | 23.05.2019 | 71.8 | 34.7 | 13.5 | 23.3 |
| 16 | | 24.05.2019 | 82.2 | 38.0 | 13.1 | 26.5 |
| 17 | | 27.05.2019 | 79.6 | 32.2 | 12.0 | 21.2 |
| 18 | | 28.05.2019 | 75.9 | 34.2 | 12.9 | 20.6 |
| 19 | Jun--19 | 04.06.2019 | 77.9 | 37.4 | 12.2 | 24.9 |
| 20 | | 05.06.2019 | 70.7 | 36.9 | 13.1 | 24.1 |
| 21 | | 11.06.2019 | 75.9 | 38.2 | 12.3 | 25.1 |
| 22 | | 12.06.2019 | 70.6 | 37.4 | 13.1 | 26.3 |
| 23 | | 18.06.2019 | 75.8 | 38.5 | 13.4 | 27.3 |
| 24 | | 19.06.2019 | 77.5 | 39.7 | 12.3 | 26.2 |
| 25 | | 25.06.2019 | 72.3 | 37.8 | 11.7 | 25.7 |
| 26 | | 26.06.2019 | 69.4 | 35.2 | 10.7 | 22.4 |
| 27 | July-19 | 02-07-2019 | 67.1 | 34.6 | 10.3 | 19.3 |
| 28 | | 03-07-2019 | 66.9 | 33.6 | 9.29 | 21.8 |
| 29 | | 09-07-2019 | 69.1 | 37.3 | 10.8 | 21.7 |
| 30 | | 10-07-2019 | 72.9 | 36.5 | 10.7 | 19.0 |
| 31 | | 16-07-2019 | 75.4 | 38.8 | 11.0 | 21.4 |
| 32 | | 17-07-2019 | 79.4 | 40.1 | 11.3 | 20.5 |
| 33 | | 24-07-2019 | 67.1 | 37.7 | 9.67 | 21.9 |
| 34 | | 25-07-2019 | 69.4 | 35.2 | 10.7 | 22.4 |
| 35 | | 29-07-2019 | 74.5 | 39.5 | 11.7 | 21.9 |
| 36 | | 30-07-2019 | 76.2 | 40.5 | 11.2 | 22.1 |
| 37 | Aug-19 | 06-08-2019 | 69.3 | 33.1 | 9.58 | 18.6 |
| 38 | | 07-08-2019 | 67.3 | 32.2 | 9.19 | 18.7 |
| 39 | | 12-08-2019 | 71.7 | 33.4 | 10.1 | 18.3 |

| | | | | | | |
|----------------|---------|------------|--------------|-------------|-------------|------------|
| 40 | | 13-08-2019 | 73.2 | 34.5 | 9.64 | 19.1 |
| 41 | | 20-08-2019 | 68.2 | 33.4 | 9.15 | 16.3 |
| 42 | | 21-08-2019 | 71.5 | 33.9 | 9.23 | 15.3 |
| 43 | | 27-08-2019 | 70.3 | 34.6 | 9.26 | 15.7 |
| 44 | | 28-08-2019 | 68.5 | 33.3 | 9.21 | 17.7 |
| 45 | Sept-19 | 03-09-2019 | 64.1 | 28.8 | 8.49 | 16.7 |
| 46 | | 04-09-2019 | 70.4 | 32.1 | 8.28 | 17.5 |
| 47 | | 10-09-2019 | 70.2 | 33.7 | 10.1 | 17.0 |
| 48 | | 11-09-2019 | 73.9 | 35.5 | 9.20 | 16.5 |
| 49 | | 17-09-2019 | 71.6 | 34.0 | 10.9 | 16.6 |
| 50 | | 18-09-2019 | 73.1 | 39.1 | 9.65 | 17.6 |
| 51 | | 24-09-2019 | 72.8 | 34.0 | 8.73 | 17.4 |
| 52 | | 25-09-2019 | 74.2 | 34.4 | 8.28 | 17.1 |
| NAAQM Standard | | | 100 (24 hrs) | 60 (24 hrs) | 80 (24 hrs) | 80(24 hrs) |

• All Concentrations are in microgram per cubic meter



3.1 Location : STP (A-3)

| Sr. No. | Month | Date of Monitoring | PM ₁₀ | PM _{2.5} | SO ₂ | NO _x |
|---------|---------|--------------------|-------------------|-------------------|-------------------|-------------------|
| | | | µg/m ³ | µg/m ³ | µg/m ³ | µg/m ³ |
| 1 | Apr--19 | 03.04.2019 | 67.7 | 20.9 | 6.8 | 17.2 |
| 2 | | 04.04.2019 | 75.5 | 25.1 | 7.3 | 18.6 |
| 3 | | 10.04.2019 | 68.3 | 16.7 | 7.1 | 17.3 |
| 4 | | 12.04.2019 | 57.2 | 20.9 | 6.4 | 16.9 |
| 5 | | 17.04.2019 | 53.3 | 16.9 | 5.8 | 16.3 |
| 6 | | 18.04.2019 | 56.6 | 20.9 | 6.2 | 17.7 |
| 7 | | 24.04.2019 | 57.7 | 20.9 | 6.9 | 17.2 |
| 8 | | 25.04.2019 | 62.2 | 25.1 | 7.3 | 19.6 |
| 9 | May--19 | 01.05.2019 | 68.9 | 34.8 | 10.9 | 23.4 |
| 10 | | 02.05.2019 | 70.3 | 35.5 | 11.5 | 25.4 |
| 11 | | 06.05.2019 | 73.2 | 36.5 | 13.3 | 23.5 |
| 12 | | 07.05.2019 | 74.5 | 34.3 | 11.0 | 24.4 |
| 13 | | 13.05.2019 | 77.3 | 38.0 | 14.5 | 29.0 |
| 14 | | 14.05.2019 | 78.3 | 35.2 | 12.2 | 24.1 |
| 15 | | 20.05.2019 | 74.2 | 33.6 | 11.6 | 23.4 |
| 16 | | 21.05.2019 | 69.6 | 33.3 | 11.2 | 28.9 |
| 17 | | 27.05.2019 | 71.2 | 33.5 | 11.7 | 25.8 |
| 18 | | 28.05.2019 | 74.7 | 35.4 | 15.4 | 34.1 |
| 19 | Jun--19 | 05.06.2019 | 61.4 | 28.0 | 11.6 | 23.3 |
| 20 | | 06.06.2019 | 68.3 | 35.1 | 11.0 | 30.8 |
| 21 | | 12.06.2019 | 73.3 | 37.3 | 9.75 | 31.2 |

VB

| | | | | | | |
|----|---------|------------|------|------|------|------|
| 22 | | 13.06.2019 | 71.8 | 37.3 | 9.97 | 24.8 |
| 23 | | 20.06.2019 | 66.9 | 35.9 | 9.41 | 23.1 |
| 24 | | 21.06.2019 | 67.7 | 35.4 | 10.1 | 25.3 |
| 25 | | 26.06.2019 | 63.8 | 32.7 | 12.6 | 19.4 |
| 26 | | 27.06.2019 | 61.5 | 31.7 | 11.7 | 21.7 |
| 27 | July-19 | 03-07-2019 | 60.4 | 23.2 | 8.38 | 16.6 |
| 28 | | 04-07-2019 | 56.2 | 23.5 | 8.84 | 15.7 |
| 29 | | 10-07-2019 | 63.8 | 32.1 | 11.9 | 23.0 |
| 30 | | 11-07-2019 | 59.7 | 28.2 | 10.6 | 19.6 |
| 31 | | 17-07-2019 | 68.3 | 35.8 | 10.7 | 20.2 |
| 32 | | 18-07-2019 | 64.4 | 33.3 | 11.4 | 20.9 |
| 33 | | 22-07-2019 | 67.3 | 34.2 | 11.3 | 21.2 |
| 34 | | 23-07-2019 | 66.4 | 32.8 | 10.6 | 21.1 |
| 35 | | 29-07-2019 | 64.3 | 31.9 | 7.37 | 16.2 |
| 36 | | 30-07-2019 | 59.2 | 26.7 | 7.45 | 15.3 |
| 37 | Aug -19 | 07-08-2019 | 64.7 | 35.3 | 8.44 | 16.1 |
| 38 | | 08-08-2019 | 70.6 | 37.4 | 8.46 | 16.0 |
| 39 | | 14-08-2019 | 72.3 | 35.3 | 8.41 | 17.4 |
| 40 | | 16-08-2019 | 69.7 | 35.6 | 10.0 | 17.4 |
| 41 | | 22-08-2019 | 66.6 | 32.5 | 8.78 | 15.5 |
| 42 | | 23-08-2019 | 72.2 | 39.3 | 9.71 | 14.1 |
| 43 | | 28-08-2019 | 64.4 | 31.6 | 8.01 | 15.7 |
| 44 | | 29-08-2019 | 65.7 | 31.2 | 8.12 | 16.2 |
| 45 | Sept-19 | 04-09-2019 | 72.4 | 33.2 | 8.66 | 16.1 |

| | | | | | | |
|----------------|--|------------|--------------|-------------|-------------|------------|
| 46 | | 05-09-2019 | 73.7 | 30.8 | 8.49 | 16.0 |
| 47 | | 11-09-2019 | 63.6 | 30.3 | 9.20 | 15.3 |
| 48 | | 12-09-2019 | 62.5 | 28.4 | 8.69 | 15.2 |
| 49 | | 18-09-2019 | 69.5 | 33.1 | 9.62 | 14.5 |
| 50 | | 19-09-2019 | 68.8 | 33.6 | 9.67 | 15.8 |
| 51 | | 25-09-2019 | 76.2 | 31.9 | 8.42 | 18.4 |
| 52 | | 26-09-2019 | 66.5 | 30.1 | 8.06 | 18.6 |
| NAAQM Standard | | | 100 (24 hrs) | 60 (24 hrs) | 80 (24 hrs) | 80(24 hrs) |

- All Concentrations are in micro gram per cubic meter.

4. Location : Guest House (A-4)

| Sr. No. | Month | Date of Monitoring | PM ₁₀ | PM _{2.5} | SO ₂ | NO _x |
|---------|---------|--------------------|-------------------|-------------------|-------------------|-------------------|
| | | | µg/m ³ | µg/m ³ | µg/m ³ | µg/m ³ |
| 1 | Apr--19 | 04.04.2019 | 67.7 | 20.8 | 7.1 | 16.9 |
| 2 | | 05.04.2019 | 70.1 | 25.2 | 7.9 | 18.2 |
| 3 | | 10.04.2019 | 61.9 | 20.8 | 6.8 | 17.3 |
| 4 | | 12.04.2019 | 54.4 | 25.0 | 5.6 | 16.9 |
| 5 | | 18.04.2019 | 68.3 | 25.1 | 7.2 | 18.1 |
| 6 | | 19.04.2019 | 64.8 | 20.8 | 5.9 | 16.4 |
| 7 | | 25.04.2019 | 53.2 | 16.7 | 6.4 | 18.6 |
| 8 | | 26.04.2019 | 55.6 | 20.8 | 7.2 | 21.9 |
| 9 | May--19 | 01.05.2019 | 72.3 | 31.4 | 15.4 | 31.4 |
| 10 | | 02.05.2019 | 74.2 | 35.9 | 13.0 | 29.1 |
| 11 | | 06.05.2019 | 72.4 | 29.5 | 13.5 | 30.0 |
| 12 | | 07.05.2019 | 72.8 | 36.1 | 14.5 | 28.4 |
| 13 | | 13.05.2019 | 73.2 | 30.4 | 15.3 | 31.6 |
| 14 | | 14.05.2019 | 74.3 | 31.2 | 12.3 | 28.7 |
| 15 | | 23.05.2019 | 75.8 | 32.6 | 15.0 | 27.0 |
| 16 | | 24.05.2019 | 78.9 | 36.7 | 11.5 | 30.7 |
| 17 | | 27.05.2019 | 75.3 | 35.3 | 12.6 | 29.1 |
| 18 | | 28.05.2019 | 77.9 | 34.3 | 11.9 | 27.2 |
| 19 | Jun--19 | 06.06.2019 | 68.4 | 34.3 | 10.7 | 25.8 |
| 20 | | 07.06.2019 | 66.0 | 33.2 | 11.8 | 24.4 |
| 21 | | 13.06.2019 | 68.8 | 34.8 | 11.1 | 23.3 |
| 22 | | 14.06.2019 | 62.6 | 33.4 | 12.0 | 24.0 |

| | | | | | | |
|----|----------|------------|------|------|------|------|
| 23 | | 18.06.2019 | 66.5 | 35.4 | 11.5 | 25.1 |
| 24 | | 19.06.2019 | 63.2 | 36.2 | 11.2 | 25.3 |
| 25 | | 27.06.2019 | 61.7 | 30.7 | 12.3 | 24.5 |
| 26 | | 28.06.2019 | 51.8 | 23.6 | 9.45 | 18.0 |
| 27 | July-19 | 04-07-2019 | 56.1 | 22.4 | 8.26 | 15.4 |
| 28 | | 05-07-2019 | 58.0 | 22.7 | 8.71 | 16.3 |
| 29 | | 11-07-2019 | 57.1 | 23.4 | 7.52 | 16.5 |
| 30 | | 12-07-2019 | 64.3 | 28.8 | 8.38 | 19.6 |
| 31 | | 18-07-2019 | 68.7 | 31.9 | 9.39 | 18.5 |
| 32 | | 19-07-2019 | 65.4 | 32.5 | 9.89 | 20.2 |
| 33 | | 24-07-2019 | 66.6 | 32.4 | 9.52 | 21.5 |
| 34 | | 25-07-2019 | 68.3 | 33.3 | 9.19 | 20.7 |
| 35 | | 29-07-2019 | 67.6 | 33.2 | 8.75 | 17.0 |
| 36 | | 30-07-2019 | 58.3 | 27.8 | 8.22 | 16.8 |
| 37 | Aug - 19 | 08-08-2019 | 61.2 | 28.4 | 8.33 | 17.2 |
| 38 | | 09-08-2019 | 57.7 | 34.8 | 7.30 | 16.8 |
| 39 | | 14-08-2019 | 65.2 | 34.1 | 8.54 | 15.7 |
| 40 | | 16-08-2019 | 68.3 | 36.6 | 7.95 | 16.1 |
| 41 | | 20-08-2019 | 65.9 | 33.8 | 8.10 | 14.3 |
| 42 | | 21-08-2019 | 63.8 | 33.2 | 8.72 | 16.9 |
| 43 | | 29-08-2019 | 66.8 | 32.5 | 8.27 | 14.4 |
| 44 | | 30-08-2019 | 68.1 | 32.4 | 8.30 | 15.2 |
| 45 | Sept-19 | 05-09-2019 | 71.7 | 33.3 | 8.23 | 16.2 |
| 46 | | 06-09-2019 | 69.7 | 31.4 | 7.41 | 16.8 |
| 47 | | 12-09-2019 | 75.3 | 34.6 | 8.50 | 16.3 |
| 48 | | 13-09-2019 | 65.2 | 28.7 | 9.27 | 16.3 |

| | | | | | |
|----------------|------------|--------------|-------------|-------------|------------|
| 49 | 19-09-2019 | 60.2 | 24.0 | 8.76 | 15.1 |
| 50 | 20-09-2019 | 63.6 | 24.8 | 8.50 | 15.3 |
| 51 | 26-09-2019 | 63.3 | 27.0 | 8.84 | 17.9 |
| 52 | 27-09-2019 | 61.5 | 27.1 | 8.06 | 16.2 |
| NAAQM Standard | | 100 (24 hrs) | 60 (24 hrs) | 80 (24 hrs) | 80(24 hrs) |

- All Concentrations are in microgram per cubic meter



ANNEXURE-1. (C)

Ambient Noise Quality Status

| Apr-2019 | Hourly Average Noise Level dB (A) | | | | | | | |
|---|-----------------------------------|------------|-----------------|------------|-----------------|------------|-----------------|------------|
| Location | 1 st | | 2 nd | | 3 rd | | 4 th | |
| | 06.04.2019 | | 13.04.2019 | | 20.04.2019 | | 27.04.2019 | |
| | Day Time | Night Time | Day Time | Night Time | Day Time | Night Time | Day Time | Night Time |
| N-1 (Eklari Gate) | 64.2 | 51.9 | 67.1 | 54.2 | 71.6 | 54.7 | 64.7 | 52.9 |
| N-2 (Pump House-2) Near Water Reservoir | 58.3 | 41.6 | 52.9 | 41.7 | 58.3 | 49.2 | 54.3 | 41.6 |
| N-3 (STP) | 47.9 | 38.2 | 48.3 | 38.1 | 48.2 | 38.1 | 52.6 | 38.2 |
| N-4 (Guest House) | 56.3 | 43.8 | 57.2 | 47.3 | 56.7 | 42.8 | 61.9 | 52.7 |
| Norms | 75 | 70 | 75 | 70 | 75 | 70 | 75 | 70 |

| May-2019 | | Hourly Average Noise Level dB (A) | | | | | | |
|--|-----------------|-------------------------------------|-----------------|------------|-----------------|------------|-----------------|------------|
| Location | 1 st | | 2 nd | | 3 rd | | 4 th | |
| | 04.05.2019 | | 11.05.2019 | | 18.05.2019 | | 22.05.2019 | |
| | Day Time | Night Time | Day Time | Night Time | Day Time | Night Time | Day Time | Night Time |
| N-1 (Eklari Gate) | 68.2 | 57.3 | 67.8 | 56.9 | 67.5 | 56.4 | 68.4 | 57.6 |
| N-2 (Pump House-2) Near Water Reservoir | 72.1 | 66.3 | 71.4 | 65.2 | 69.8 | 63.9 | 70.4 | 64.6 |
| N-3 (STP) | 59.6 | 47.9 | 60.2 | 49.3 | 61.4 | 50.1 | 61.0 | 49.8 |
| N-4 (Guest House) | 54.8 | 44.3 | 54.8 | 44.0 | 53.9 | 43.6 | 54.6 | 44.2 |
| Norms | 75 | 70 | 75 | 70 | 75 | 70 | 75 | 70 |

| Jun-2019 | | Hourly Average Noise Level dB (A) | | | | | | |
|--|-----------------|-------------------------------------|-----------------|------------|-----------------|------------|-----------------|------------|
| Location | 1 st | | 2 nd | | 3 rd | | 4 th | |
| | 06.06.2019 | | 15.06.2019 | | 22.06.2019 | | 29.06.2019 | |
| | Day Time | Night Time | Day Time | Night Time | Day Time | Night Time | Day Time | Night Time |
| N-1 (Eklari Gate) | 74.8 | 67.9 | 68.2 | 58.2 | 66.9 | 55.5 | 71.2 | 55.9 |
| N-2 (Pump House-2) Near Water Reservoir | 73.0 | 67.5 | 73.0 | 66.1 | 70.2 | 62.9 | 70.4 | 65.5 |
| N-3 (STP) | 61.9 | 52.3 | 61.9 | 48.1 | 64.2 | 51.2 | 58.6 | 44.4 |
| N-4 (Guest House) | 54.0 | 47.9 | 56.2 | 44.9 | 54.2 | 44.8 | 62.0 | 52.1 |
| Norms | 75 | 70 | 75 | 70 | 75 | 70 | 75 | 70 |

| July-2019 | Hourly Average Noise Level dB (A) | | | | | | | | | |
|---|-----------------------------------|------------|-----------------|------------|-----------------|------------|-----------------|------------|-----------------|------------|
| Location | 1 st | | 2 nd | | 3 rd | | 4 th | | 5 th | |
| | 06-07-2019 | | 13-07-2019 | | 20-07-2019 | | 27-07-2019 | | 31-07-2019 | |
| | Day Time | Night Time | Day Time | Night Time | Day Time | Night Time | Day Time | Night Time | Day Time | Night Time |
| N-1 (Eklari Gate) | 70.5 | 59.2 | 70.0 | 59.4 | 70.9 | 58.9 | 71.1 | 55.9 | 70.2 | 54.8 |
| N-2 (Pump House-2) Near Water Reservoir | 72.2 | 63.4 | 73.9 | 63.8 | 72.1 | 61.7 | 73.2 | 63.3 | 72.8 | 62.5 |
| N-3 (STP) | 52.6 | 49.2 | 53.2 | 46.7 | 52.8 | 47.8 | 58.6 | 44.4 | 58.6 | 44.4 |
| N-4 (Guest House) | 63.4 | 52.6 | 63.9 | 53.1 | 63.7 | 52.8 | 65.1 | 53.1 | 64.7 | 52.9 |
| Norms | 75 | 70 | 75 | 70 | 75 | 70 | 75 | 70 | 75 | 70 |

| Aug-2019 | | Hourly Average Noise Level dB (A) | | | | | | | |
|---|--|-----------------------------------|------------|-----------------|------------|-----------------|------------|-----------------|------------|
| Location | | 1 st | | 2 nd | | 3 rd | | 4 th | |
| | | 10-08-2019 | | 17-08-2019 | | 24-08-2019 | | 31-08-2019 | |
| | | Day Time | Night Time | Day Time | Night Time | Day Time | Night Time | Day Time | Night Time |
| N-1 (Eklari Gate) | | 73.3 | 63.1 | 71.4 | 59.1 | 70.6 | 59.1 | 71.6 | 59.1 |
| N-2 (Pump House-2) Near Water Reservoir | | 72.4 | 61.7 | 71.8 | 62.6 | 71.3 | 61.4 | 72.5 | 61.8 |
| N-3 (STP) | | 53.0 | 46.3 | 52.6 | 47.5 | 52.9 | 45.8 | 52.8 | 46.2 |
| N-4 (Guest House) | | 60.7 | 52.2 | 64.1 | 53.2 | 60.5 | 52.1 | 63.8 | 52.9 |
| Norms | | 75 | 70 | 75 | 70 | 75 | 70 | 75 | 70 |

| Sept -2019 | | Hourly Average Noise Level dB (A) | | | | | | | |
|---|--|-----------------------------------|------------|-----------------|------------|-----------------|------------|-----------------|------------|
| Location | | 1 st | | 2 nd | | 3 rd | | 4 th | |
| | | 07-09-2019 | | 14-09-2019 | | 21-09-2019 | | 28-09-2019 | |
| | | Day Time | Night Time | Day Time | Night Time | Day Time | Night Time | Day Time | Night Time |
| N-1 (Eklari Gate) | | 70.7 | 59.3 | 71.4 | 59.1 | 70.8 | 59.6 | 73.3 | 63.1.1 |
| N-2 (Pump House-2) Near Water Reservoir | | 72.3 | 63.5 | 71.8 | 62.7 | 72.2 | 63.5 | 72.4 | 61.7 |
| N-3 (STP) | | 52.7 | 49.1 | 52.6 | 47.3 | 52.5 | 48.8 | 52.8 | 46.3 |
| N-4 (Guest House) | | 63.7 | 52.6 | 64.2 | 53.2 | 63.7 | 52.6 | 60.7 | 52.2 |
| Norms | | 75 | 70 | 75 | 70 | 75 | 70 | 75 | 70 |



ANNEXURE-1. (D)

FUGITIVE DUST EMISSION MONITORING STATUS

| Sr. No. | LOCATION | Month | SPM ($\mu\text{g}/\text{m}^3$) |
|---------|---|--------------|-------------------------------------|
| 1 | Sinter Plant (Near Main Control Room Building) | May – 2019 | 1651.8 |
| | | Jun – 2019 | 1656.8 |
| | | July – 2019 | 1435.7 |
| | | Aug-2019 | 939.6 |
| | | Sept-2019 | 1411.8 |
| 2 | Raw Material Handling Area (Near Transfer Point) | April – 2019 | 1376 |
| | | May – 2019 | 1553.2 |
| | | Jun – 2019 | 1508.8 |
| | | July -2019 | 1638.3 |
| | | Aug-2019 | 1528.8 |
| | | Sept-2019 | 1753.0 |
| 3 | DRP-2 (Near Coal Circuit Area) | April – 2019 | 916 |
| | | Jun – 2019 | 1955.6 |
| | | July -2019 | 1893.8 |
| | | Aug-2019 | -- |
| | | Sept-2019 | -- |
| 4 | Raw Material Feed Area (Near Mixing Area) | April – 2019 | 1271 |
| | | May – 2019 | 1803.5 |
| | | Jun – 2019 | 1781.2 |
| | | July -2019 | 1869.2 |
| | | Aug-2019 | 1750.0 |
| | | Sept-2019 | 1351.2 |

| | | | |
|-------|----------------------------------|--------------|--------|
| 5 | SMS (Near Ladle Heating Furnace) | April – 2019 | 852 |
| | | May – 2019 | 1624.1 |
| | | Jun – 2019 | 1494.9 |
| | | July -2019 | 1282.9 |
| | | Aug-2019 | 890.1 |
| | | Sept-2019 | 1644.5 |
| 6 | MBF (Near Mini Blast Furnace) | May – 2019 | 1461.7 |
| | | Jun – 2019 | 1329.5 |
| | | July -2019 | 1596.6 |
| | | Aug-2019 | 1437.7 |
| | | Sept-2019 | 1158.3 |
| 7 | MBF Stock Yard (Near Days Bins) | Aug-2019 | 1573.2 |
| | | Sept-19 | 1782.2 |
| Norms | | | 2000 |



Annexure- 1.(E)
TREATED EFFLUENT QUALITY STATUS

1. Location : E-2 STP Outlet

| Sr. No. | Test Parameter | Measurement Unit | Test Results | | | | | | Limit as per Consent Conditions |
|---------|---|------------------|--------------|--------|--------|---------|--------|---------|---------------------------------|
| | | | Apr-19 | May-19 | Jun-19 | July-19 | Aug-19 | Sept-19 | |
| 1. | Total Suspended Solids | mg/l | < 10 | < 10 | 22.8 | 21.6 | 36.0 | 18.0 | 100 |
| 2. | Biochemical oxygen demand(BOD at 27°C for 3 days) | mg/l | < 2 | < 2 | 28 | 27.0 | 28.0 | 20.0 | 100 |
| 3. | Chemical oxygen demand (COD) | mg/l | 8.17 | 10.2 | 10.5 | -- | -- | -- | 100 |

1.1 Location : E-1.2 (Wastewater Tank) In Front of Raw Water Treatment Plant

| Sr. No. | Test Parameter | Measurement Unit | Test Results | | | | | | Limit as per Consent Conditions |
|---------|--|------------------|--------------|--------------|---------|---------|--------|---------|---------------------------------|
| | | | Apr-19 | May-19 | June-19 | July-19 | Aug-19 | Sept-19 | |
| 1. | pH value | - | 7.16 at 25°C | 8.26 at 25°C | -- | 8.27 | 8.04 | 7.21 | 5.5 to 9.0 |
| 2. | Total Suspended Solids | mg/l | 31 | 43.6 | -- | 42.5 | 98.0 | 96.0 | 100 |
| 3. | Biochemical oxygen demand (BOD at 27°C for 3 days) | mg / l | 8.1 | 6.40 | -- | 6.45 | 12.0 | 10.0 | 100 |
| 4. | Chemical oxygen demand (COD) | mg / l | 24.7 | 120.4 | -- | 121.5 | 241.9 | 236.0 | 250 |
| 5. | Oil & Grease | mg / l | < 4 | < 0.2 | -- | <0.2 | 0.4 | 0.2 | 10 |
| 6. | Total dissolved solids | mg/l | 1352 | 298 | -- | 299.0 | 460.0 | 388.0 | 2100 |
| 7. | Chloride (as Cl) | mg / l | 61.9 | 94.9 | -- | 95.5 | 94.1 | 106.7 | 600 |
| 8. | Sulphate (as SO ₄) | mg/l | 23.8 | 34.6 | -- | 33.5 | 40.8 | 48.5 | 1000 |
| 9. | Iron (as Fe) | mg/l | 0.14 | 0.22 | -- | 0.21 | 0.36 | 0.32 | 5.0 |

1.2 Location : E-1.3 (Coal Washery)

| Sr. No. | Test Parameter | Measurement Unit | Test Results | | | | | | Limit as per Consent Conditions |
|---------|--|------------------|--------------|--------|--------|---------|--------|---------|---------------------------------|
| | | | Apr-19 | May-19 | Jun-19 | July-19 | Aug-19 | Sept-19 | |
| 1. | pH value | - | 7.03 | 8.35 | 7.68 | 7.41 | 8.18 | 7.59 | 5.5 to 9.0 |
| 2. | Total Suspended Solids | mg/l | 26 | 89.6 | 24.4 | 28.0 | 96.0 | 34.0 | 100 |
| 3. | Biochemical oxygen demand (BOD at 27°C for 3 days) | mg / l | 8.2 | 7.40 | 8.5 | 7.50 | 10.0 | 4.0 | 100 |
| 4. | Chemical oxygen demand (COD) | mg / l | 26.1 | 200.8 | 120.7 | 134.9 | 241.9 | 93.1 | 250 |
| 5. | Oil & Grease | mg / l | < 4 | < 4 | < 0.2 | <0.2 | <0.2 | <0.2 | 10 |

| | | | | | | | | | |
|----|--------------------------------|-------|------|------|-------|-------|--------|-------|------|
| 6. | Total dissolved solids | mg/l | 438 | 369 | 888 | 612.0 | 1158.0 | 460.0 | 2100 |
| 7. | Chloride (as Cl) | mg /l | 17.9 | 79.9 | 182.4 | 148.1 | 111.7 | 74.5 | 600 |
| 8. | Sulphate (as SO ₄) | mg/l | 12.8 | 67.2 | 163.6 | 149.7 | 150.8 | 67.5 | 1000 |
| 9. | Iron (as Fe) | mg/l | 0.14 | 0.28 | 0.30 | 0.27 | 0.30 | 0.18 | 5.0 |

1.3 Location : ETP Main Outlet (Utility)

| Sr. No. | Test Parameter | Measurement Unit | Test Results | | | | | | Limit as per Consent Conditions |
|---------|--|------------------|--------------|--------------|-------------|---------|--------|---------|---------------------------------|
| | | | Apr-19 | May-19 | Jun-19 | July-19 | Aug-19 | Sept-19 | |
| 1. | pH value | - | 8.03 at 25°C | 8.25 at 25°C | 7.9 at 25°C | 7.95 | 8.04 | 7.67 | 5.5 to 9.0 |
| 2. | Total Suspended Solids | mg/l | < 10 | 5.20 | 6.4 | 18.0 | 26.0 | 20.0 | 100 |
| 3. | Biochemical oxygen demand (BOD at 27°C for 3 days) | mg/l | < 2 | 3.80 | 2.80 | 3.0 | 5.0 | 6.0 | 100 |
| 4. | Chemical oxygen demand (COD) | mg/l | <4 | 92.3 | 71.7 | 76.0 | 92.0 | 149.7 | 250 |
| 5. | Oil & Grease | mg/l | < 4 | < 0.2 | < 0.2 | <0.2 | <0.2 | <0.2 | 10 |
| 6. | Total dissolved solids | mg/l | 316 | 318 | 277 | 314.0 | 292.0 | 475.0 | 2100 |
| 7. | Chloride (as Cl) | mg/l | 48.5 | 74.9 | 43.4 | 59.0 | 53.9 | 88.6 | 600 |
| 8. | Sulphate (as SO ₄) | mg/l | 27.4 | 41.2 | 60.2 | 66.8 | 46.9 | 53.2 | 1000 |
| 9. | Iron (as Fe) | mg/l | 0.19 | 0.29 | 0.24 | 0.22 | 0.20 | 0.18 | 5.0 |

1.4 Location : E-3- Pickling Outlet

| Sr. No. | Test Parameter | Measurement Unit | Test Results | | | | | | Limit as per Consent Conditions |
|---------|--|------------------|--------------|--------------|--------------|---------|--------|---------|---------------------------------|
| | | | Apr-19 | May-19 | Jun-19 | July-19 | Aug-19 | Sept-19 | |
| 1. | pH value | - | 8.16 at 25°C | 7.90 at 25°C | 8.01 at 25°C | 7.59 | 8.10 | 8.22 | 5.5 to 9.0 |
| 2. | Total Suspended Solids | mg/l | < 10 | 89.2 | 21.6 | 18.8 | 6.0 | 6.0 | 100 |
| 3. | Biochemical oxygen demand (BOD at 27°C for 3 days) | mg/l | < 2 | 4.60 | 3.4 | 2.8 | 3.0 | 3.8 | 100 |

| | | | | | | | | | |
|----|--------------------------------|------|-------|-------|-------|--------|--------|-------|------|
| 4. | Chemical oxygen demand (COD) | mg/l | < 4 | 124.4 | 83.0 | 130.9 | 172.0 | 214.6 | 250 |
| 5. | Oil & Grease | mg/l | < 4 | < 0.2 | < 0.2 | < 0.2 | < 0.2 | < 0.2 | 10 |
| 6. | Total dissolved solids | mg/l | 239 | 826 | 494 | 1716.0 | 1278.0 | 410.0 | 2100 |
| 7. | Chloride (as Cl) | mg/l | 27.80 | 250 | 194.9 | 263.8 | 98.0 | 94.3 | 600 |
| 8. | Sulphate (as SO ₄) | mg/l | 16.2 | 132.2 | 280.6 | 92.7 | 46.7 | 26.0 | 1000 |
| 9. | Iron (as Fe) | mg/l | 0.19 | 0.57 | 0.44 | 0.48 | 0.53 | 0.30 | 5.0 |

1.5 Location : E-1 (DRP Drain Effluent)

| Sr. No. | Test Parameter | Measurement Unit | Test Results | | | | | | Limit as per Consent Conditions |
|---------|--|------------------|--------------|--------------|--------------|---------|--------|---------|---------------------------------|
| | | | Apr-19 | May-19 | Jun-19 | July-19 | Aug-19 | Sept-19 | |
| 1. | pH value | - | 8.16 at 25°C | 8.22 at 25°C | 7.50 at 25°C | 7.50 | 8.12 | 7.60 | 5.5 to 9.0 |
| 2. | Total Suspended Solids | mg/l | 21 | 96 | 74 | 20.0 | 28.0 | 30.0 | 100 |
| 3. | Biochemical oxygen demand (BOD at 27°C for 3 days) | mg/l | 6.19 | 17.5 | 14.0 | 11.0 | 6.0 | 4.8 | 100 |
| 4. | Chemical oxygen demand (COD) | mg/l | 17.3 | 220.8 | 180.0 | 154.7 | 92.7 | 76.9 | 250 |
| 5. | Oil & Grease | mg/l | < 4 | < 0.2 | < 0.2 | < 0.2 | < 0.2 | < 0.2 | 10 |
| 6. | Total dissolved solids | mg/l | 437 | 1139 | 794 | 976.0 | 794.0 | 402.0 | 2100 |
| 7. | Chloride (as Cl) | mg/l | 32.4 | 124.9 | 139.9 | 157.4 | 152.8 | 43.8 | 600 |
| 8. | Sulphate (as SO ₄) | mg/l | 16.2 | 263.9 | 197.4 | 207.3 | 207.4 | 66.3 | 1000 |
| 9. | Iron (as Fe) | mg/l | 0.13 | 0.36 | 0.38 | 0.38 | 0.33 | 0.29 | 5.0 |

1.6 Location : MBF ETP Outlet

| Sr. No. | Test Parameter | Measurement Unit | May-19 | July-19 | Aug-19 | Sept-19 | Limit as per Consent Conditions |
|---------|--|------------------|--------------|---------|--------|---------|---------------------------------|
| 1. | pH value | - | 6.94 at 25°C | 7.15 | 7.90 | 7.98 | 5.5 to 9.0 |
| 2. | Total dissolved solids | mg/l | 1197 | 1838.0 | 1642.0 | 1568.0 | 2100 |
| 3. | Total Suspended Solids | mg/l | 57.2 | 60.0 | 68.0 | 80.0 | 100 |
| 4. | Biochemical oxygen demand (BOD at 27°C for 3 days) | mg/l | 6.40 | 10.5 | 8.0 | 7.0 | 100 |
| 5. | Chemical oxygen demand (COD) | mg/l | 112.4 | 216.0 | 193.5 | 188.0 | 250 |
| 6. | Oil & Grease | mg/l | 0.20 | 0.20 | <0.2 | <0.2 | 10 |
| 7. | Chloride (as Cl) | mg/l | 264.99 | 561.7 | 436.0 | 363.9 | 600 |
| 8. | Sulphate (as SO ₄) | mg/l | 215.2 | 219.1 | 211.2 | 239.8 | 1000 |
| 9. | Iron (as Fe) | mg/l | 0.34 | 0.38 | 0.36 | 0.34 | 5.0 |

Annexure 2

| Sl. No. | CSR Activity | Actual Expenditure during the financial year 2018-19 and during 2019-20 (up to 30.09.2019) (Rs. in lakh) | Budget allocation for the next 5 years (Rs. In lakh) |
|---------|---|---|---|
| A | Community Health Improvement | 19.44 | |
| B | Improvement in Community Education, Training and Skill Development Facilities | 45.78 | |
| C | Rural Development Infrastructure activities: | | |
| i | Infrastructure development of the Community area i.e. village road. | 24.64 | |
| ii | Drinking Water and Sanitation | 39.95 | |
| D | Environment Sustainability and protection of Flora & Fauna | 21.42 | |
| E | Miscellaneous | | |
| i | Community welfare activities including Swatch Bharat, Promotion of Sports and Cultural activities | 13.24 | |
| | TOTAL (*) | 164.47 | |

(*) - Details given below

Details of CSR Expenditure for the year 2018-19 and for the first 2 Quarters of 2019-20

| Particulars | 2018-19 | During Quarter ended 30 th June,2019 | During Quarter ended 30 th Sep. 2019 | Total |
|---|---------|---|---|----------|
| Health care | 469752 | 409739 | 1064453 | 1943944 |
| Education, Training and Skill Development | 2954059 | 1304352 | 319124 | 4577535 |
| Rural Development – Drinking Water and Sanitation | 1584344 | 1687852 | 722982 | 3995178 |
| Rural Development – Roads | 2147700 | 16848 | 299940 | 2464488 |
| Environment | 644462 | 190696 | 1307257 | 2142415 |
| Swatch Bharat, Promotion of Sports and Cultural activities | 879024 | 420162 | 24360 | 1323546 |
| | | | | |
| | 8679341 | 4029649 | 3738116 | 16447106 |

