



BAL/Mines/141/2015-16

Dated: 30.05.2016

To

The Director (S),
Ministry of Environment, Forests & CC
Eastern Regional office,
A/3, Chandrasekharpur,
Bhubneswar – 751023

Sub: Six-monthly compliance report of conditions of Environment Clearance vide letter no J-1105/139/2012-IA.II (M) dated 22.08.2014 with respect to Kaliapani Chromite Mines of M/s Balasore Alloys Ltd for the period October 2015 – March 2016.

Ref: Environment Cléarance No:- J-1105/139/2012-IA.II (M) dated 22.08.2014

Dear Sir,

We are here with enclosed the compliance report to the conditions stipulated in the Environment Clearance vide no J-1105/139/2012-IA.II (M) dated 22.08.2014 for the period October 2015 – March 2016 with respect to our Kaliapani Chromite Mines of M/s Balasore Alloys Ltd. for your kind perusal.

Thanking you,

Yours faithfully, For M/s Balasore Alloys Ltd

Amarnath Dhar (Mines Manager)

Encl: As above

Copy to: MOE& CC, New Delhi



Status of compliance of conditions stipulated by MoEF in Environment Clearance no.- No. J-11015/139/2012-IA.II (M) dated 22.08.2014 of Kaliapani Chromite Mine of M/s Balasore Alloys Ltd as on 31.03.2016

A. Specific Conditions & their Status

i. Mining shall not commence without necessary permissions for drawl of water and intersection of ground water table.

Status-. Permission has been obtained for drawl of water and intersection of ground water table during mining activities from Central Ground Water Authority, Govt.Of India ,Ministry Of Water Resource, vide CGWA/NOC/MIN/ORIG/2015/2122 Dated 10.12.2015 , for drawl of ground water of for 3293 m³/Day (3188 m³/Day from Mine Dewater & 105 m³/Day from Bore well). Copy of the same is attached as **Annexure-I.**

ii. Mitigation measures such as well-designed ventilation network within underground mine, provision of Personal Protective Equipment should be ensured and necessary training and awareness programs for mine workers should be undertaken.

Status- Ventilation fan shall be provided within underground mine in order to control the air pollution. Necessary PPEs viz helmet, Dust mask etc shall be provided to the employees. Training and awareness programme for mine worker regarding health Safety and Environment is going on regular basis and shall be continued.

iii. Continuous monitoring of Mine water should be done and reports furnished.

Status- Mine water from mine pit is channelized to up graded ETP designed as per the recommendation of IIT, Kharagpur for proper treatment, continuous monitoring of quality and quantity of Mine water (viz parameters pH, TSS, Cr+6, Flow Rate) is going on through online monitoring system installed at ETP Outlet and Inlet as per the Guidelines by CPCB for Real-time Effluent Quality Monitoring System. The monitoring data also transferred to OSPCB website through Real data Acquisition System.

iv. Continuous monitoring of all drinking water sources for Cr(VI) of Mine water should be done and reports furnished.

Status- Monitoring of drinking water sources inside mine are being done continuously for all the parameters as per IS10500 standards along with Cr(VI). The analysis report is confirming the drinking water standard of CPCB. The analysis report of the same is given in **Table-1**.



[Table-1: Drinking Water Analysis Report]

Drinking Water Analysis Report (Oct-2015 to March 2016) M/s Balasore Alloys Limited Kaliapani Chromite Mines

		S	tation 1:Ac	lminist	rative l	Buildin	g		
SL :	PARAMET	UNITS	STANDAR DS			Peri	od		
N O	ERS		(IS:10500)	15-Oct	15-Nov	15-Dec	16-Jan	16-Feb	16-Mar
1	рН	-	6.5-8.5	7.1	7.9	7.39	7.08	7.14	6.87
2	Odour	-	Unobjectiona ble	U/O	U/O	U/O	U/O	U/O	U/O
3	Colour	Hazen	5(max)	CL	CL	CL	CL	CL	CL
4	Taste	-	Agreeable	AL	AL	AL	AL	AL	AL
5	Turbidity	NTU	5(max)	2	3	4	0.4	0.6	0.8
6	Chloride(as Cl)	Mg/L	250(max)	5	4.8	4.6	5.6	5.8	6.1
7	Residual Free Chlorine	Mg/L	0.2(min)	ND	ND	ND	ND	ND	ND
8	Total Dissolved Solids	Mg/L	500(max)	122	102	120	102	98	89
9	Total Hardness(a s CaCO3)	Mg/L	300(max)	45	40	44	46	37	42
10	Iron(as Fe)	Mg/L	0.3(max)	0.16	0.18	0.24	0.22	0.2	0.17
11	Calcium(as Ca)	Mg/L	75(max)	12	14.6	12.3	11.8	12.2	12.8
12	Magnesium (as Mg)	Mg/L	30(max)	5.6	5.2	4.7	5.5	5.3	5.4
13	Sulphate(as SO ₄)	Mg/L	200(max)	9.8	13.2	14.1	12.6	11.5	11.9
14	Manganese (as Mn)	Mg/L	0.1(max)	<0.0000 1	<0.0000 1	<0.0000 1	<0.0000 1	<0.0000 1	<0.0000
15	Nitrate(as NO ₃)	Mg/L	45(max)	0.22	0.24	0.2	0.26	0.27	0.21
16	Alkalinity(a s CaCO3)	Mg/L	200(max)	18	20	22	0.25	21	24
17	Chromium(as Cr ⁶⁺)	Mg/L	0.05	0.01	0.006	0.01	0.014	0.018	0.012



18	Fluorides(a s F)	Mg/L	1.5	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001
19	Cadmium(a s Cd)	Mg/L	0.01(max)	<0.0000 1	<0.0000 1	<0.0000	<0.0000	<0.0000	<0.0000
20	Copper(as Cu)	Mg/L	0.05(max)	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001
21	Zinc(as Zn)	Mg/L	5(max)	0.1	0.13	0.1	0.13	0.1	0.12
22	Lead(as Pb)	Mg/L	0.05(max)	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001
23	Selenium(a s Se)	Mg/L	0.01(max)	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001
24	Mineral Oil	Mg/L	0.01(max)	ND	ND	ND	ND	ND	ND
25	Mercury(as Hg)	Mg/L	0.001(max)	<0.0000 1	<0.0000 1	<0.0000 1	<0.0000	<0.0000	<0.0000
26	Cyanide(as CN)	Mg/L	0.05(max)	<0.002	<0.002	<0.002	<0.002	<0.002	<0.002
27	Boron	Mg/L	1(max)	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001
28	Arsenic(as As)	Mg/L	0.05	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001
29	Phosphorou	Mg/L		<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001

	Station-2: Mines Canteen														
SL •	PARAMETERS	UNIT	STANDA RDS												
N O	FARAMETERS	S	(IS:10500)	15- Oct	15-Nov	15-Dec	16- Jan	16- Feb	16- Mar	16- Apr					
1	pH	_	6.5-8.5	6.56	7.46	7.27	7.42	7.33	7.24						
2	Odour	-	Unobjectio nable	U/O	U/O	U/O	U/O	U/O	U/O	U/O					
3	Colour	Haze n	5(max)	CL	CL	CL	CL	CL	CL	CL					
4	Taste	-	Agreeable	AL	AL	AL	AL	AL	AL	AL					
5	Turbidity	NTU	5(max)	2	2	2	0.3	0.2	0.6						
6	Chloride(as Cl)	Mg/L	250(max)	4.4	4.2	4	4.8	4.3	4.2						



7	Residual Free Chlorine	Mg/L	0.2(min)	ND						
8	Total Dissolved Solids	Mg/L	500(max)	130	114	109	96	92	94	
9	Total Hardness(as CaCO3)	Mg/L	300(max)	40	43	48	54	50	51	
10	Iron(as Fe)	Mg/L	0.3(max)	0.18	0.22	0.29	0.33	0.36	0.28	
11	Calcium(as Ca)	Mg/L	75(max)	13.4	10.8	13.6	12.7	11.7	12.1	
12	Magnesium(as Mg)	Mg/L	30(max)	5.2	6.2	5.4	6	5.8	5.7	
13	Sulphate(as SO ₄)	Mg/L	200(max)	12.4	11.9	10.5	13.2	12.3	12.5	
14	Manganese(as Mn)	Mg/L	0.1(max)	<0.00 001	<0.000 01	<0.000 01	<0.00 001	<0.000	<0.000 01	<0.00 001
15	Nitrate(as NO ₃)	Mg/L	45(max)	0.28	0.3	0.24	0.28	0.32	0.28	
16	Alkalinity(as CaCO3)	Mg/L	200(max)	24	27	26	32	26	29	
17	Chromium(as Cr ⁶⁺)	Mg/L	0.05	0.008	0.004	0.008	0.018	0.024	0.026	
18	Fluorides(as F)	Mg/L	1.5	<0.00	<0.001	<0.001	<0.00	<0.001	<0.001	<0.00
19	Cadmium(as Cd)	Mg/L	0.01(max)	<0.00 001	<0.000 01	<0.000 01	<0.00 001	<0.000 01	<0.000 01	<0.00 001
20	Copper(as Cu)	Mg/L	0.05(max)	<0.00 01	<0.000	<0.000	<0.00 01	<0.000	<0.000	<0.00 01
21	Zinc(as Zn)	Mg/L	5(max)	0.14	0.17	0.15	0.18	0.14	0.18	
22	Lead(as Pb)	Mg/L	0.05(max)	<0.00 01	<0.000	<0.000	<0.00 01	<0.000	<0.000	<0.00 01
23	Selenium(as Se)	Mg/L	0.01(max)	<0.00 01	<0.000	<0.000	<0.00 01	<0.000	<0.000	<0.00
24	Mineral Oil	Mg/L	0.01(max)	ND						
25	Mercury(as Hg)	Mg/L	0.001(max)	<0.00 001	<0.000 01	<0.000 01	<0.00 001	<0.000	<0.000 01	<0.00 001



26	Cyanide(as CN)	Mg/L	0.05(max)	<0.00	<0.002	<0.002	<0.00	<0.002	<0.002	<0.00
27	Boron	Mg/L	1(max)	<0.00 01	<0.000	<0.000	<0.00 01	<0.000	<0.000	<0.00 01
				-			_	1	1	_
28	Amania(aa Aa)	Ma/I	0.05	<0.00	<0.000	<0.000	<0.00	<0.000	<0.000	<0.00
28	Arsenic(as As)	Mg/L	0.05	01	1	1	01	1	1	01
29	Dhaanharana	Ma/I		<0.00	<0.000	<0.000	<0.00	<0.000	<0.000	<0.00
29	Phosphorous	Mg/L		01	1	1	01	1	1	01

v. Morbidity pattern which is a sensitive indicator of ill health with regard to Cr related diseases need to be done.

Status- A morbidity pattern study has been done by engaging Asian Institute of Public Health, Bhubaneswar with overall aim to create baseline data base on current status of occupational health risks especially morbidity pattern with regard to Chromium and air born dust associated with the facility & identify unhealthy behaviour of exposures. The major findings and morbidity pattern are given below.

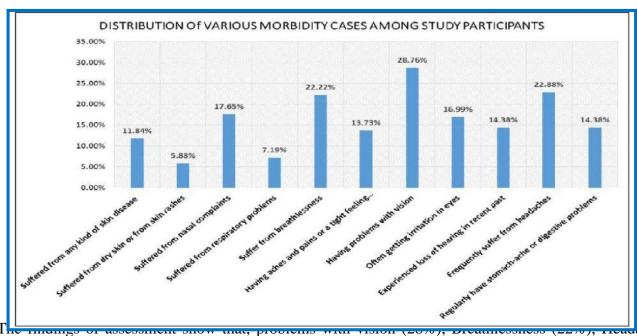
MAJOR FINDINGS:

- With regards to availability of medical facilities, as per majority (72.85%) of the facilities were not adequate. And only 27% participants responded positively.
- 55% of the respondents reported that the canteen facility was adequate and according to the rest the facility was inadequate.
- According to one fourth of the respondents, the cold drinking water facility was inadequate.
- Around 21% of the respondents say that, availability of washing facility was inadequate.
- As per 66% of the respondents the toilet facility was inadequate only 33% respondents were satisfied by the facility
- According to only 28% of the employees the physical working environment was adequate and suitable.
- The analysis revealed that 53% of the employees believed that the steps taken against dust generation were adequate, while the others felt it was inadequate.
- 22% participants revealed that they usually suffer from breathlessness while performing physical activities.
- After the analysis it came to light that in the last five years, muscular problems or joint problems was the greatest cause of morbidity among the study participants; followed by long-term neck or back complaints, high blood pressure and stomach complaints.



MORBIDITY PATTERN:

The assessment on the morbidity status among the study participants shows the following morbidity pattern:



(22%) are the major contributors towards the current morbidity conditions. Hence it is hereby concluded that, there is no definite pattern/figure to be mentioned as the key indicator of the morbidity resulting from chrome related exposure rather it indicate that the pattern of morbidity follows the general trend of villages or urban areas elsewhere.

Based upon the outcome of result, action is being taken.

iv. Mine water discharge and/or any waste water shall be properly treated in an ETP/s for the removal of hexavalent chromium and to meet the prescribed standards before reuse/discharge. The runoff from OB dumps and other surface run off shall be analyzed for hexavalent chrome and in case its concentration is found higher than the permissible limit, the waste water should be treated before discharge/reuse.

Status- Mine water discharge is channelized to Effluent Treatment Plant present at mines to remove the Cr+6 and some of treated water are used for Dust Suppression, Plantation, COBP and rest discharged outside. Regular monitoring of treated water is going on through Online analyser and report transferred to OSPCB website through RTDAS. Report for the period of Oct,2015 to March,2016 is provided as **Annexure-II**. The photos of Present ETP given below

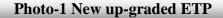






Photo-02: On-Line Monitoring System installed at In-let & Out-Let of ETP





The Run-off from OB dumps and other surface run off are properly collected through garland drains, settling pond & channelized to ETP by pump & pipeline facility for proper treatment before discharge to outside. Run off from OB dumps and other surface run-off are being analyzed on fortnightly basis during monsoon period. Report of the surface runoff analysis given in **Table-2**. The photo of the same is shown as **Photo: 3.**



[Table-2: Surface Run-off analysis Report]

KALIAPANI CHROMITE MINES

M/s BALASORE ALLOYS LTD.

SURFACE RUN OFF ANALYSIS REPORT

	Pe	riod		Ju	l-15	Augu	ıst-2015		ember- 015
SL No.	Paramete r	Uni t	Prescrib ed standard	SRF- 1	SRF- 2	SRF -1	SRF- 2	SRF -1	SRF- 2
1	Ph		5.5-9.0	7.68	7.22	7.51	7.36	7.41	7.18
2	TSS	mg/ L	100	79	88	86	92	82	80
3	Cr+6	mg/ L	0.1	0.036	0.032	0.04 2	0.02	0.04 4	0.02

PHOTO-3: Showing Channelization of Surface Run-off to ETP through Settling Pit From **Dumping Area**

PHOTO SHOWING CHANELISATION OF SURFACE RUNOFF





PHOTO SHOWING CHANELISATION OF SURFACE RUNOFF



vi. The project proponent shall obtain Consent to Establish and Consent to Operate from the State Pollution Control Board, Odisha and effectively implement all the conditions stipulated therein.

Status- Consent to establish has obtained from SPCB,Odisha vide letter No. 18196/ IND-II-NOC- 5723 dated 08.10.2013 & subsequently Consent to Operate has obtained from SPCB,Odisha vide letter No. 557/ IND-I-CON-2576 dated 12.01.2015. Copy of the same are attached as **Annexure- II & III.** All the conditions stipulated in Consent to Establish and Consent to Operate are effectively implemented.

vii. Traffic density on the route of mineral transportation shall be regularly monitored and report shall be submitted along with compliance report.

Status- Traffic density is being monitored on the route of mineral transportation at three locations and the monitoring report is given in **Table-3.**



[Table-3: Traffic Density Monitoring Report]

Kaliapani Chromite Mines

Traffic Density Study Report

Station		Worki	ng Days		Non	Working [Days	Ma	arket D	ays
	Result	Light Vehicle	Mediu m Vehicle	Heavy Vehicle	Light Vehicle	Medium Vehicle	Heavy Vehicle	Light Vehicl e	Medi um Vehicl e	Heavy Vehicle
7	Total Nos	480	168	404	580	34	6	880	195	182
Mines main Gate	Avg Traffic Load/ Hr	13.91	7	16.83	24.16	1.41	0.25	36.66	8.12	7.58
in Gate	Passen ger Car Unit(P CU) Factor	0.75	2	3.7	0.75	2	3.7	0.75	2	3.7
	PCU/H r	10.43	14	62.27	18.12	2.82	0.92	27.49	16.2 4	28.04
	Total Nos	986	282	775	432	96	89	394	122	88
Kali	Avg Traffic Load/ Hr	41.08	11.75	32.29	18	4	3.7	16.62	5.16	3.79
Kalarngiatta	Passen ger Car Unit(P CU) Factor	0.75	2	3.7	0.75	2	3.7	0.75	2	3.7
	PCU/H r	30.81	23.5	119.47	13.5	8	13.69	12.46	10.3 2	14.02
_	Total Nos	309	194	720	760	259	226	738	55	92
Kansa	Avg Traffic Load/ Hr	12.87	8.08	29.8	31.66	10.79	9.33	30.75	2.29	3.83



Passen ger Car Unit (PCU) Factor	0.75	2	3.7	0.75	2	3.7	0.75	2	3.7
PCU/H r	9.65	16.16	110.26	1.31	21.58	34.52	23.06	4.58	14.17

viii. As part of ambient air quality monitoring during operational phase of the project, the air samples shall also be analysed for their mineralogical composition and records maintained.

Status- Mineralogical composition as part of Ambient air is being monitored in six locations of core and buffer zone of the lease area. The air samples are also being analysed for all the 12 parameters as per CPCB guideline and data recorded. The analysis report of the same is given in the **Table-4**.

			AMB	IENT A	IR QI	UALI	ΓY F	OR '	THE PI	ERIOD (Oct-Mar	ch,201	16			
										LIMITED	1					
	T	ī	T	Т					OMITE	MINES			ı	ı	Ī	
S 1.	Monitor	Sta tio	Mont	Rang		NC ΔTIC μg/1) N iı		CO (Res ult in	O ₃ (Mi	NH ₃ (Micro	Pb	Ni	Ben zene	Ben zo(a	As
N o.	ing Stations	n Co de	h	e	P M 10	P M2 .5	S O 2	N O x	mg/ CuM	Gram/ CuM)	Gram/ CuM)	μg/ m3	ng/ m3	μg/ m3	Pyre ne ng/ m3	ng/ m3
				AVER AGE	75 .3	36. 0	7. 2	1 3. 9	0.3	6.1	BDL					
	Roofto p of		Octo ber- 15	MAX. VALU E	85 .0	41.	8. 8	1 6. 2	0.4	6.4	BDL					
	Admini strative Buildin			MIN.V ALUE	64	31. 0	5. 6	1 0. 4	0.2	5.8	BDL					
	g (Core Zone)	A A	N	AVER AGE	80. 1	31. 6	7. 06	14 .7	0.3	7.34	BDL					
1	Elevati	Q- 1	Nove mber- 15	MAX. VALU E	89	37	7. 6	16 .6	0.4	7.8	BDL					
	123M N2100		10	MIN.V ALUE	73	28	5. 9	12 .6	0.2	6.8	BDL					
	2'47" E85045	on- 123M V2100 2'47" 85045 14.2"	Dece	AVER AGE	75 .2	30. 1	7. 0	1 4. 0	0.3	6.8	BDL					
	14.2		mber-	MAX. VALU E	90	39. 0	8. 0	1 6. 4	0.4	7.8	BDL					
				MIN.V ALUE	58	21. 0	5.	1	0.2	6	BDL					



1	I	1				1				<u> </u>	1	<u> </u>	<u> </u>	<u> </u>	1	1
					.0		8	1. 9								
				AVER AGE	62 .4	27. 4	7. 1	1 1. 3	0.3	7.4	27.3	0.0	<0. 5	0.5	0.1	<0
			Janua ry-16	MAX. VALU E	71 .5	33. 4	7. 9	1 3. 7	0.3	7.9	33					
				MIN.V ALUE	53 .2	23. 4	5. 9	9. 7	0.3	6.7	23					
				AVER AGE	61. 5	26. 5	6. 9	11 .5	0.3	7.1	28.3	0.0	<0. 5	0.4	0.2	<
			Febru ary-	MAX. VALU E	70. 8	32. 5	7. 7	14 .1	0.3	7.5	35					
			16	MIN.V ALUE	52. 1	22. 6	5. 7	8. 7	0.3	6.1	22					
				AVER AGE	56 .5	22. 2	6. 6	1 0. 8	0.3	6.2	23.3	0.0	<0. 5	0.3	0.1	</td
			Marc h-16	MAX. VALU E	62	24. 2	7. 3	1 1. 6	0.3	6.8	26					
				MIN.V ALUE	50 .4	20.	6. 1	1 0. 2	0.3	5.6	20					
				AVER AGE	72. 6	36. 8	7. 1	13 .8	0.3	6.6	BDL					
			Octo ber- 15	MAX. VALU E	86. 0	44. 0	7. 8	15 .6	0.4	7.2	BDL					
			13	MIN.V ALUE	58. 0	27. 0	5. 8	11 .2	0.2	5.8	BDL					
	Roofto p of		_	AVER AGE	73. 1	29. 4	6. 7	14	0.3	6.3	BDL					
	Bachel or		Nove mber- 15	MAX. VALU E	85. 0	35. 0	7. 7	16 .6	0.3	7.4	BDL					
_	Barrack Elevati	A A	13	MIN.V ALUE	63. 0	24. 0	5. 9	10 .8	0.2	5.6	BDL					
2	on- 127M N2100	Q- 2		AVER AGE	72 .8	28. 9	6. 4	1 3. 8	0.3	6.1	BDL					
	2'5.7" E85045 '34.2"		Dece mber- 15	MAX. VALU E	89 .0	38. 0	7. 8	1 6. 2	0.4	7.2	BDL					
				MIN.V ALUE	55 .0	20. 0	5. 7	1 0. 9	0.2	5.2	BDL					
			Janua ry-16	AVER AGE	54 .7	25. 7	6. 7	1 1. 4	0.3	8.1	31.875	0.0	<0. 5	0.4	0.1	<



ī		٦			I	I	1	1			1	1	I	l	I	
				MAX. VALU E	59 .4	28. 1	7. 8	1 2. 6	0.3	8.5	36					
				MIN.V ALUE	51 .2	23. 4	5. 9	1 0. 3	0.3	7.7	28					
			Echmi	AVER AGE	56. 1	26. 0	6. 5	10	0.3	7.2	32.9	0.0	<0. 5	0.5	0.1	<
			Febru ary- 16	MAX. VALU E	58. 4	28. 2	7. 2	11 .8	0.3	7.9	35					
		1	10	MIN.V ALUE	52. 4	23. 4	5. 8	9. 7	0.3	6.2	30					I
				AVER AGE	54 .4	22. 6	6. 1	1 1. 1	0.3	6.5	29.6	0.0	<0. 5	0.2	0.2	<
			Marc h-16	MAX. VALU E	57 .2	24.	6. 9	1 2. 1	0.3	7.2	32					
				MIN.V ALUE	50 .4	20. 7	5. 2	1 0. 1	0.3	5.7	26					
				AVER AGE	74. 5	37. 3	7. 4	14 .6	0.3	6.4	BDL					
			Octo ber- 15	MAX. VALU E	85. 0	44. 0	8.	16 .5	0.4	7.2	BDL					T
		1	15	MIN.V ALUE	59. 0	28. 0	6. 4	12	0.2	5.5	BDL					
				AVER AGE	33. 9	7.8	7.	15	0.3	6.9	BDL					
	Open cast quarry		Nove mber- 15	MAX. VALU E	39. 0	8.4	8.	16 .7	0.4	7.8	BDL					
	(Core Zone)			MIN.V ALUE	29. 0	7.0	7	14 .8	0.2	5.6	BDL					
3	Elevati on-	A A		AVER AGE	32 .2	7.1	7. 1	1 5. 3	0.3	7.1	BDL					
	155M N21° 01' 57.8"	Q- 3	Dece mber- 15	MAX. VALU E	42 .0	8.6	8. 6	1 7. 3	0.4	8.2	BDL					†
	E85° 46' 01.2"			MIN.V ALUE	23	5.6	5. 6	1 2. 6	0.2	5.6	BDL					
	01.2			AVER AGE	39 .7	8.3	8.	1 3. 4	0.4	7.5	35	0.0	<0. 5	0.7	0.3	
			Janua ry-16	MAX. VALU E	44 .2	8.9	8. 9	1 4. 2	0.4	8.8	39					
				MIN.V ALUE	33	7.1	7.	1	0.4	6.9	31					



1		l	1	1	۱ ،	ĺ	1	1 0	ĭ	1	1	l	ĺ	1	1	1
					.6		1	2. 4								
			Febru	AVER AGE MAX.	43. 3	8.4	8. 4	13 .9	0.4	7.6	34.1	0.0	<0. 5	0.8	0.3	<0.
			ary-	VALU E	71.	9.8	9. 8	15 .1	0.4	8.1	38					
				MIN.V ALUE	34. 8	7.5	7. 5	12 .7	0.4	6.8	30					
				AVER AGE	34 .8	7.2	7. 2	1 4. 3	0.4	6.4	24.7	0.0	<0. 5	0.9	0.4	<0
			Marc h-16	MAX. VALU E	38 .1	7.5	7. 5	1 5. 4	0.4	6.8	31					
				MIN.V ALUE	32	6.8	6. 8	1 3. 3	0.4	5.7	20					
				AVER AGE	61 .5	29. 6	5. 7	1 1. 6	0.2	5.5	BDL					
			Octo ber- 15	MAX. VALU E	72 .0	34. 0	6. 8	1 3. 6	0.3	6	BDL					
				MIN.V ALUE	50	24. 0	4. 9	9. 9	0.2	4.6	BDL					
	Village		N	AVER AGE	68. 6	27. 4	5. 8	12 .0	0.2	5.4	BDL					
	Kaliapa ni		Nove mber- 15	MAX. VALU E	75. 0	30. 0	6. 6	13 .2	0.2	6.2	BDL					
	(Buffer Zone)		13	MIN.V ALUE	62. 0	24. 0	5. 2	10 .7	0.2	5	BDL					
4	Elevati on- 122M	A A Q-	D	AVER AGE	65 .9	26. 0	5. 7	1 1. 7	0.2	5.4	BDL					
	N21° 03' 42.0"	4	Dece mber- 15	MAX. VALU E	77 .0	31. 0	6. 5	1 3. 2	0.2	6.3	BDL					
	E85° 46'			MIN.V ALUE	52 .0	19. 0	4. 8	9. 9	0.2	4.3	BDL					
	19.3"			AVER AGE	54 .5	23. 6	7. 1	1 1. 4	0.3	7.0	23.6	0.0	<0. 5	0.5	0.2	<(
			Janua ry-16	MAX. VALU E	59 .2	27. 2	7. 8	1 3. 7	0.3	7.7	28					
				MIN.V ALUE	50 .4	20. 1	6. 3	9. 8	0.3	6.2	21					
			Febru	AVER AGE	53. 8	23. 4	7. 0	11 .2	0.3	7.1	24.4	0.0	<0. 5	0.5	0.1	<0



ı		I	1 _	MAY	I	I	I	l			I	I		I	1	I
			ary- 16	MAX. VALU E	59. 2	28. 8	7. 5	12 .7	0.3	7.8	29					
				MIN.V ALUE	50. 1	20. 5	6. 3	9. 7	0.3	6.1	22					
				AVER AGE	55 .7	23.	6. 2	1 1. 4	0.3	6.3	22.3	0.0	<0. 5	0.5	0.1	<0
			Marc h-16	MAX. VALU E	60 .2	25. 8	6. 8	1 2. 2	0.3	6.8	27					
				MIN.V ALUE	51 .3	20. 1	5. 3	1 0. 2	0.3	5.6	19					
				AVER AGE	59 .0	31. 0	5. 6	1 1. 3	0.2	5.6	BDL					
			Octo ber- 15	MAX. VALU E	65 .0	35. 0	6. 2	1 2. 7	0.2	6.5	BDL					
				MIN.V ALUE	52 .0	25. 0	5. 0	1 0. 2	0.2	5	BDL					
				AVER AGE	65. 0	27. 0	5. 9	12 .5	0.2	5.4	BDL					
	Village Ransol		Nove mber- 15	MAX. VALU E	71. 0	32. 0	7	14 .7	0.2	5.6	BDL					
	(Buffer		13	MIN.V ALUE	55. 0	22. 0	5	10 .3	0.2	5	BDL					
_	Zone) Elevati on-	A A		AVER AGE	64	26. 2	5. 7	1 2. 5	0.2	5.2	BDL					
5	113M N21° 03' 43.1"	Q- 5	Dece mber- 15	MAX. VALU E	79 .0	35. 0	6. 3	1 3. 4	0.2	5.6	BDL					
	43.1 E85° 44' 32.2"			MIN.V ALUE	49 .0	18. 0	4. 8	1 0. 6	0.2	4.8	BDL					
	34.4			AVER AGE	53	23. 4	7. 1	1 0. 7	0.3	7.1	27	0.0	<0. 5	0.6	0.1	<0
			Janua ry-16	MAX. VALU E	57 .3	25. 2	7. 8	1 1. 4	0.3	7.6	33					
				MIN.V ALUE	48 .9	22. 2	6.	9. 7	0.3	6.5	21	_				
			Febru	AVER AGE	53. 8	23. 4	7. 1	10 .7	0.3	7.2	27.5	0.0	<0. 5	0.5	0.1	<0
			ary- 16	MAX. VALU E	58. 5	26. 5	7. 5	11 .6	0.3	7.8	33					



				MIN.V ALUE	49. 5	20. 5	6. 8	9. 4	0.3	6.4	24						
				AVER AGE	55 .3	22. 7	6. 8	1 0. 7	0.3	6.7	24.2	0.0	<0. 5	0.5	0.1	<0	
			Marc h-16	MAX. VALU E	60	25. 9	7. 2	1 1. 4	0.3	7.3	30						
				MIN.V ALUE	51 .5	19. 6	6. 3	1 0. 1	0.3	6.2	19						
				AVER AGE	66 .9	32. 8	6. 1	1 2. 1	0.2	6.5	BDL						
			Octo ber- 15	MAX. VALU E	95 .0	42. 0	7. 8	1 5. 8	0.3	7.6	BDL						
				MIN.V ALUE	51	24. 0	5. 0	1 0. 0	0.2	5.3	BDL						
			NI	AVER AGE	73. 0	29. 3	6. 5	13 .3	0.2	5.7	BDL						
	Village Sukran	uffer one) evati A on- A 53M Q-	Nove mber- 15	MAX. VALU E	80. 0	34. 0	7. 3	15	0.2	6.4	BDL						
			13	MIN.V ALUE	63. 0	25. 0	5. 4	11 .7	0.2	4.8	BDL						
	(Buffer Zone) Elevati		i A Dece A mber- Q- 15	Daga	AVER AGE	64	27. 7	5. 7	1 1. 4	0.2	5.6	BDL					
6	on- 153M N21°			mber- 2- 15	MAX. VALU E	84 .0	39. 0	6. 6	1 3. 4	0.3	6.6	BDL					
	02' 44.5"	o o		MIN.V ALUE	48 .0	18. 0	4. 8	9. 6	0.2	4.5	BDL						
	E85° 48' 16.3"			AVER AGE	55 .8	24.	7. 0	1 0. 6	0.3	7.0	27.25	0.0	<0. 5	0.6	0.1	<(1	
	5.5		Janua ry-16	MAX. VALU E	60 .4	26. 2	7. 8	1 1. 8	0.3	7.6	37						
				MIN.V ALUE	49 .8	21. 7	6. 4	9. 6	0.3	6.4	21						
			E 1	AVER AGE	54. 0	22. 7	7. 0	10 .5	0.3	6.8	27.8	0.0	<0. 5	0.6	0.2	<0	
			Febru ary-	MAX. VALU E	58. 2	26. 4	7. 8	11 .8	0.3	7.5	35						
			16	MIN.V ALUE	48. 9	19. 8	6. 4	8. 9	0.3	5.6	20						
			Marc	AVER AGE	55	22. 5	6.	1	0.3	6.3	24.3	0.0	<0. 5	0.4	0.2	<(



		h-16		.0		3	0. 9								
			MAX. VALU E	58 .4	25. 6	7. 2	1 1. 8	0.3	6.8	32					
			MIN.V ALUE	52 .3	19. 8	5. 6	1 0. 2	0.3	5.1	17					
NORN	MS(AN	NNUAL)		60. 0	40. 0	5 0. 0	40 .0	4(1H r)	180(1 Hr)	100.0	0.5	20	5	1	6
NORMS(24HOURS)			10 0.0	60. 0	8 0. 0	80 .0	2.0	100(8 Hr)	400.0	1					

ix. Mineral handling plant shall be provided with adequate number of high efficiency dust extraction system. Loading and unloading areas including all the transfer points should also have efficient dust control arrangements. These should be properly maintained and operated.

Status- Mineral handling plant in the form of chrome ore beneficiation is in operation and working in wet process. However water sprinkling is going on through fixed sprinkler inside COB area and through water tankers at loading and unloading points including transfer points regularly to control the generation of dust. Photo of COB Plant as Photo-4 fixed sprinkler given as Photo-5 & water takers as Photo-6.

PHOTO-4: SHOWING COB PLANT



PHOTO-5

: SHOWING FIXED SPRINKLER





Fixed Sprinkler at Haul Road

PHOTO-6: SHOWING MOBILE SPRINKLERS INSIDE MINES







x. Effective safeguard measures such as conditioning of ore with water, regular water sprinkling shall be carried out in critical areas prone to air pollution and having high levels of particulate matter such as around crushing and screening plant, loading and unloading point and transfer points. It should be ensured that the Ambient Air Quality parameters conform to the norms prescribed by the Central Pollution Control Board in this regard.

Status- Regular water sprinkling has been going on engaging two nos of water tankers of 12 KL capacity at critical areas prone to air pollution and having high levels of particulate matter such as loading and unloading point, transfer points, haul road & stack area etc. Fixed type of sprinklers also installed near COB plant to arrest the fugitive dust. Photo of the same is shown as **Photo- 5 & 6.**

Ambient air quality monitoring is being done by establishing 6 ambient air monitoring stations in core and buffer zone of the lease area. The analysis result of all the parameters conform to the norms prescribed by the Central Pollution Control Board. The monitoring data for the period Oct,2015 to March,2016 is given in **Table-4**.

xi. The project authority shall implement suitable conservation measures to augment ground water resources in the area in consultation with the Regional Director, Central Ground Water Board.

Status- Rooftop rain water harvesting structure has implemented to augment ground water resources in the area in consultation with the Regional Director, Central Ground Water Board and construction of another structure is in process. The photo of the same is shown as **Photo: 7.** The schematic diagram and technical details attached as **Annexure—IV**.



PHOTO- 7: SHOWING ROOFTOP RAIN WATER HARVESTING STRUCTURE



xii. Regular monitoring of ground water level and quality shall be carried out in and around the mine lease by establishing a network of existing wells and installing new piezo meters during the mining operation. The periodic monitoring [(at least four times in a year- pre-monsoon (April- May), monsoon (August), post-monsoon (November) and winter (January); once in each season)] shall be carried out in consultation with the State Ground Water Board/Central Ground Water Authority and the data thus collected may be sent regularly to the Ministry of Environment and Forests and its Regional Office Bhubaneswar, the Central Ground Water Authority and the Regional Director, Central Ground Water Board. If at any stage, it is observed that the groundwater table is getting depleted due to the mining activity; necessary corrective measures shall be carried out.

Status- Regular monitoring of ground water level & quality has been monitored on quarterly basis at core and buffer zone at six different locations & data has been sent to the Ministry of Environment and Forests and its Regional Office Bhubaneswar, the Central Ground Water Authority and the Regional Director, Central Ground Water Board on regular basis.

We have installed four nos of Piezometers inside Core Zone and One piezometric at Vimtanger village to measure the ground water level .

Report of Ground water level and quality are given in **Table-5** & 6 respectively.

However monitoring report reveals that there is no significant impact on ground water table due to mining activity.

[Table-5: Ground water level in buffer zone]

Ground Water Level report (Oct,2015-Feb, 2016)

M/S Balasore Alloys Ltd



	Kaliapani Chromite mines										
	Water Table	Water Table	Water Table	Water Table	Water Table	Water Table					
Station	(MBGL)	(MBGL)	(MBGL)	(MBGL)	(MBGL)	(MBGL)					
	Oct-15	Nov-15	Dec-15	Jan-16	Feb.2016	March.2016					
Buffer Zone											
kaliapani-1	3.0	3.2	3.3	3.3	3.5	3.8					
kaliapani-2	4.2	4.2	4.2	4.3	4.5	4.7					
Tisco Hutting	5.4	5.8	5.9	5.9	6.0	6.1					
Sukrangi	2.7	3.0	3.9	3.2	3.3	3.5					
	Core Zone										
Piezohole-1	27.2	27.9	28.5	29.8	30.1	31.2					
Piezohole-2	29.0	29.8	30.1	31.2	32.6	33.2					

[Table-6: Ground water Quality Analysis Result]

	Kaliapani Chromite Mines ,M/s BALASORE ALLOYS LTD GROUND WATER QUALITY Period-POST MONSOON (NOVEMBER 2015)										
	Date of Sampling- 23.11.2015										
			STANDARDS	Results of Post Monsoon period							
Sl No.	PARAMETERS	Unit	(IS:10500)								
			(13.10300)	GW1	GW2	GW3	GW4	GW5	GW6		
1	рН		6.5-8.5	6.12	7.41	7.58	6.89	7.03	7.64		
2	Odour		U/O	U/O	U/O	U/O	U/O	U/O	U/O		
3	Colour	Hazen	5(Max)	CL	CL	CL	CL	CL	CL		
4	Taste		Agreeable	AL	AL	AL	AL	AL	AL		
5	Turbidity,	NTU	5(Max)	5.0	3.0	4.0	5.0	2.0	3.0		
6	Chloride (as Cl)	mg/l	250(Max)	11.6	8.6	10.0	9.9	12.4	10.6		
7	Residual Free Chlorine	mg/l	0.2(Min)	ND	ND	ND	ND	ND	ND		
8	Total Dissolved Solids	mg/l	500(Max)	110	101	122	129	99	118		
9	Total Hardness	mg/l	300(Max)	56	62	58	66	54	52		
10	Iron as Fe	mg/l	0.3(Max)	0.18	0.22	0.16	0.26	0.20	0.16		
11	Calcium(as Ca)	mg/l	75(Max)	13.6	12.4	15.2	11.8	13.7	13.8		

12	Magnesium(as Mg)	mg/l	30(Max)	8.6	9.4	9.2	8.8	7.90	8.40
13	Sulphates(as SO4)	mg/l	200(Max)	12.9	14.7	15.8	16.2	13.40	14.40
14	Manganese(as Mn)	mg/l	0.1(Max)	BDL	BDL	BDL	BDL	BDL	BDL
15	Nitrate(as NO3)	mg/l	45(Max)	0.50	0.58	0.53	0.58	0.64	0.66
16	Alkalinity as CaCO3	mg/l	200(Max)	25	34	28	33	36	26
17	Chromium(as Cr+6)	mg/l	0.05	0.006	0.016	0.004	0.014	0.026	0.008
18	Fluoride as F	mg/l	1.5	BDL	BDL	BDL	BDL	BDL	BDL
19	Cadmium(as Cd)	mg/l	0.01(Max)	BDL	BDL	BDL	BDL	BDL	BDL
20	Copper (as Cu)	mg/l	0.05(Max)	BDL	BDL	BDL	BDL	BDL	BDL
21	Zinc (as Zn)	mg/l	5(Max)	0.16	0.17	0.20	0.22	0.21	0.26
22	Lead (as Pb)	mg/l	0.05(Max)	BDL	BDL	BDL	BDL	BDL	BDL
23	Selenium (as Se)	mg/l	0.01(Max)	BDL	BDL	BDL	BDL	BDL	BDL
24	Mineral Oil	mg/l	0.01(Max)	ND	ND	ND	ND	ND	ND
25	Mercury (as Hg)	mg/l	0.001(Max)	BDL	BDL	BDL	BDL	BDL	BDL
26	Cyanide(as CN)	mg/l	0.05(Max)	BDL	BDL	BDL	BDL	BDL	BDL
27	Boron(as B)	mg/l	1(Max)	BDL	BDL	BDL	BDL	BDL	BDL
28	Arsenic(as As)	mg/l	0.05	BDL	BDL	BDL	BDL	BDL	BDL
29	Phosphorous as P	mg/l		0.57	0.62	0.68	0.48	0.55	0.50

	Period-WINTER (JANUARY 2016)										
	Date of Sampling- 18.01.2016										
			STANDARDS	Decults of Winter period							
Sl No.	PARAMETERS	Unit	(IS:10500)	Results of Winter period							
				GW1 GW2 GW3 GW4 GW5 G					GW6		
1	рН		6.5-8.5	7.10	6.92	782.00	7.38	6.26	7.00		
2	Odour	••••	U/O	U/O	U/O	U/0	U/O	U/O	U/O		
3	Colour	Hazen	5(Max)	CL	CL	CL	CL	CL	CL		
4	Taste	••••	Agreeable	AL	AL	AL	AL	AL	AL		
5	Turbidity,	NTU	5(Max)	0.4	0.2	0.4	0.5	0.3	0.6		
6	Chloride (as Cl)	mg/l	250(Max)	10.2	11.4	9.8	7.4	13.5	8.9		



7	Residual Free Chlorine	mg/l	0.2(Min)	ND	ND	ND	ND	ND	ND
8	Total Dissolved	mg/l	500(Max)	138	112	172	182	120	128
	Solids								
9	Total Hardness	mg/l	300(Max)	68	60	64	68	58	56
10	Iron as Fe	mg/l	0.3(Max)	0.20	0.21	0.18	0.24	0.26	0.24
11	Calcium(as Ca)	mg/l	75(Max)	15.2	14.4	13.8	12.8	12.2	11.2
12	Magnesium(as Mg)	mg/l	30(Max)	9.4	8.8	9.6	7.8	8.90	7.90
13	Sulphates(as SO4)	mg/l	200(Max)	15.7	16.8	14.9	13.8	12.6	12.80
14	Manganese(as Mn)	mg/l	0.1(Max)	BDL	BDL	BDL	BDL	BDL	BDL
15	Nitrate(as NO3)	mg/l	45(Max)	0.70	0.59	0.55	0.62	0.58	0.68
16	Alkalinity as CaCO3	mg/l	200(Max)	29	40	24	31	35	28
17	Chromium(as Cr+6)	mg/l	0.05	0.008	0.014	0.010	0.018	0.030	0.006
18	Fluoride as F	mg/l	1.5	BDL	BDL	BDL	BDL	BDL	BDL
19	Cadmium(as Cd)	mg/l	0.01(Max)	BDL	BDL	BDL	BDL	BDL	BDL
20	Copper (as Cu)	mg/l	0.05(Max)	BDL	BDL	BDL	BDL	BDL	BDL
21	Zinc (as Zn)	mg/l	5(Max)	0.13	0.15	0.25	0.20	0.26	0.24
22	Lead (as Pb)	mg/l	0.05(Max)	BDL	BDL	BDL	BDL	BDL	BDL
23	Selenium (as Se)	mg/l	0.01(Max)	BDL	BDL	BDL	BDL	BDL	BDL
24	Mineral Oil	mg/l	0.01(Max)	ND	ND	ND	ND	ND	ND
25	Mercury (as Hg)	mg/l	0.001(Max)	BDL	BDL	BDL	BDL	BDL	BDL
26	Cyanide(as CN)	mg/l	0.05(Max)	BDL	BDL	BDL	BDL	BDL	BDL
27	Boron(as B)	mg/l	1(Max)	BDL	BDL	BDL	BDL	BDL	BDL
28	Arsenic(as As)	mg/l	0.05	BDL	BDL	BDL	BDL	BDL	BDL
29	Phosphorous as P	mg/l		0.68	0.60	0.64	0.58	0.62	0.65

STATION	CODE
TISCO CAMP	GW-1



VILLAGE KALIAPANI	GW-2
VILLAGE SUKRANGI	GW-3
INSIDE MINES	GW-4
VILLAGE	GW-5
CHINGUDIAPAL	GW-5
VILLAGE KALRANGI	GW-6

GW- GROUND WATER
U/O- UNOBJECTIONABLE
CL- COLOURLESS
ND- NOT DETECTED
BDL- BELOW DETECTION LIMIT

xiii. The project proponent shall regularly monitor the flow rate of the natural water streams flowing adjacent to the mine lease and maintain the records.

Status- The flow rate of Damsala Nallah is being regularly monitored at both upstream and downstream on quarterly basis and record has maintained. The flow rate in post-monsoon (Nov'2015) and Winter (January'2016) season is given in the **Table-07**

[Table-7: Flow rate of up-stream & down-stream at Damsala Nallah]

	Flow rate of up-stream & down-stream at Damsala Nallah										
	Kaliapani Chromite Mines of M/s Balasore Alloys Limited										
Sl No	Location	Co-ordinate of the location	Month of Monitoring	Flow rate m ³ /s	Flow rate IN CUSEC						
1	Damsala U/S	21 ⁰ 02'35.9''N 85 ⁰ 45'27.01''E	N 1 22015	2.86	101.02						
2	Damsala D/S	21 ⁰ 02'10.47''N 85 ⁰ 44'31.92''E	November'2015	3.80	134.05						
3	Damsala U/S	21 ⁰ 02'35.9''N 85 ⁰ 45'27.01''E	January 2016	1.91	67.32						
4	4 Damsala D/S	21 ⁰ 02'10.47"N 85 ⁰ 44'31.92"E	January'2016	3.15	111.22						

xiv. The reclaimed and rehabilitated area shall be afforested. Monitoring and management of rehabilitated areas shall continue until the vegetation becomes self-sustaining. Compliance status shall be submitted to the Ministry of Environment & Forests and its Regional Office located at Bhubaneswar on six monthly basis.

Status- Total 37100 Sqm area of dump slope has been covered by Geotextile and 16300 Sqm area covered with grass turffing & 76540 nos of saplings planted at dump slope, roadside in side ML area



since 2010-11. The details of the same is given in Table-8,9 &10.

Photo of Plantation, coirmatting & Grass turffing attached as Photo 8,9 & 10.

Regular Monitoring and management of rehabilitated areas is being done. Six monthly report of the same is being submitted to respective authority regularly.

DETAILS OF COIR MATTING & GRASS TURFING ON DUMP SLOPE KALIAPANI CHROMITE MINES,M/s BALASORE ALLOYS LIMITED Table-8: Details of Coirmatting

DETAILS OF COIRMATTING						
YEAR	LOCATION	AREA (SQM)				
2010-11	Dump 2	5000				
2011-12	Dump-3(IMFA side)	4500				
2012-13	Dump-3(IMFA side)	4500				
2013-14	Dump-3(Mahagiri side)	8600				
2014-15	Dump-1 (North)	8500				
2015-16	Dump 3 (North side)	6000				
	Total	37100				

DETAILS OF GRASS TURFING				
YEAR	LOCATION	AREA (SQM)		
2013-14	Dump-1 (Access road) slope	5000		
2014-15	Dump-1 (Access road) slope	5200		
015-16	Washing Bay to View Point and common Boundary with IMFA	6100		
	Total	16300		



[Table-10: Details of Plantation inside ML area]

DETAILS OF INSIDE ML AREA PLANTATION

M/s BALASORE ALLOYS LIMITED

KALIAPANI CHROMITE MINES

KALIAPANI CHROIVIITE IVIINES								
YEAR	LOCATION	AREA (Ha.)	NOS.	SURVIVA L %	SPECIES			
	Dump-1	2	1102 0	87%	Acacia, Rain tree, Alstonia, C siamia,			
2010- 11	11 nremises (COR	87%	Pongamia,, Golmohur, Cashew, Teak, Jamun, Mango, Guava, Polyalthia, Thivetia, Citrus, Jackfruit, Albizzia, Neem & Bamboo)					
2011-	Dump-3	0.8	1600	97%	C siamia, Pongamia, Albizzia, Bamboo, Sisoo, Teak, Casuarina, T chebula, Babul, Simuli, Bombax, Gmelina,			
12	Dump-1	1.2	8375	97%	Neem, Acacia, A mangium, Jackfruit, Guava, Citrus, Cashew, Pomegranate, Sapota and Alstonia			
2012-	Dump-3	0.2	250		C siamea, Pongamia, Albizzia, Bamboo, Sisoo, Teak, Jamun, Casuarina, Golmohur, Peltophorum, Alstonia, Neem, Gmelina, Acacia,			
13	Dum-1	1.8	8150		Mimosups, Mango, Jackfruit, Guava, Citrus, Pomegranate, Sapota, Cashew and A mangium			
	Dump-3, slope	0.8	6882	95%				
2013- 14	Safety zone, Dump- 3	0.5	3018	95%	Peltophorum, Acacia, Albizzia, Pongamia, Tamarind, Almond, Neem			
14	Dump-1 (Access road)	0.7	2085	97%	and Arjun			
	Dump-1 (Access road) slope and safety zone	1	2565	96%	Peltophorum, Acacia, A mangium, C siamia, Albizzia, Mango, Custard apple, Guava			
2014- 15	Dump-1 (North)	1.25	4000	96%	Peltophorum, Acacia, Albizzia, Bouganvillea, Simarouba, Gliricidia and Arjun			
	Dump-2 slope and safety zone	4	1200 0	98%	Peltophorum, Acacia, Albizzia, Bouganvillea, Simarouba, Gliricidia, A mangium, Eucalyptus, Bamboo, Subbabul and Arjun			
2015- 16	Admin. Office premises & Access road Jindal side from Old washing platform to View	1.25	5000	98%	Peltophorum, Acacia, Albizzia, Bouganvillea, Simarouba, Gliricidia and Arjun			



point (Dump-1)				
Common boundary with IMFA Area (Mines Pit)	1	4000	96%	Peltophorum, Acacia, Albizzia, Bouganvillea, Simarouba, Gliricidia, A mangium, Eucalyptus, Bamboo, Subbabul and Arjun
Access road Jindal side along with Aloe vera Plantn (Dump-1)	0.3	1200	96%	Peltophorum, Acacia, Albizzia, Bouganvillea, Simarouba, Gliricidia and Arjun
Over coirmatting of dump-3, 2nd terrace (mines pit side)	0.1875	750	96%	Peltophorum, Acacia, Albizzia, Bouganvillea, Simarouba, Gliricidia, A mangium, Eucalyptus, Bamboo, Subbabul and Arjun
Dump-3(Jindal site Boundary area)	1.2	4800	96%	Peltophorum, Acacia, Albizzia, Bouganvillea, Simarouba, Gliricidia, A mangium, Eucalyptus, Bamboo, Subbabul and Arjun
Dump-3 Slope	0.18	750	98%	Albizzia, Bouganvillea, Simarouba, Gliricidia, A mangium, Eucalyptus, Bamboo, Subbabul and Arjun
TOTAL		I	- <u> </u>	76540

PHOTO-8: SHOWING PLANTATION INSIDE ML AREA













PHOTO-9: SHOWING COIR MATTING OVER DUMP SLOPE









PHOTO-10: SHOWING GRASS TURFING OVER DUMP SLOPE





xv. Dimension of the retaining wall at the toe of temporary over burden dumps and OB benches within the mine to check run-off and siltation shall be based on the rain fall data.

Status- Dimension of the retaining wall at the toe of temporary over burden dumps and OB benches within the mine to check run-off and siltation are based on the rain fall data. The details of the structures dump wise is given in **Table-11.** Photo of the same is attached as **Photo-9 to 10.**

[Table- 11: Environmental management measures of Over burden Dumps]

Environmental	Dump-1	Dump-2	Dump-3
Measures			
Retaining wall	320M×20M×7M	116M×2M×1M	380M×1M×2M,
			150M×1M×5M
Garland drain	224 M	116 M	830 M
Coirmatting	8500 Cum	5000 Cum	16500 Cum
Plantation	36190 nos	12000 nos	13750 nos
Grass Turffing	10200 Cum		
Settling Pit	Two nos 90 Cum & 192		Two nos 972 Cum &
	Cum		288 Cum

xvi. Plantation shall be raised in an area of 36.156 Ha. including a 7.5m wide green belt in the safety zone around the mining lease, backfilled and reclaimed area, around the higher benches of



excavated void to be converted in to water body, roads etc. by planting the native species in consultation with the local DFO/Agriculture Department. The density of the trees should be around 2500 plants per Ha.

Status- Year wise plantation programme is being undertaken on dump slopes and safety zone area. The details of the plantation year wise is given in Table- 10. The density of trees planted is around 3000 nos/ha.

Presently only one quarry is in operation, hence all measures as per the condition will be undertaken at the cessation of the quarry operations.

xvi. Effective safeguard measures such as regular water sprinkling shall be carried out in critical areas prone to air pollution and having high levels of SPM and RPM such as haul road, loading and unloading point and transfer points. It shall be ensured that the Ambient Air Quality parameters conform to the norms prescribed by the Central Pollution Control Board in this regard.

Status- Regular water sprinkling is being done by deploying two no 12 KL mobile water tanker in critical areas prone to air pollution and having high levels of SPM & RPM such as loading and unloading point, transfer points, haul road & stack area etc. Fixed type of sprinklers also installed near COB plant to arrest the fugitive dust.

Ambient air quality monitoring is being done by establishing 6 ambient air monitoring stations in core and buffer zone of the lease area. The analysis result of all the parameters conform to the norms prescribed by the Central Pollution Control Board. The monitoring data for the period November 2015 to March 2016 is given in **Table-4**.

xvii. Process water discharge and/or any waste water shall be properly treated to meet the prescribed standards before reuse/discharge. The runoff from temporary OB dumps and other surface run off shall be analyzed for iron and in case its concentration is found higher than the permissible limit, the waste water should be treated before discharge/reuse.

Status- Process water in COB plant is completely reused and the treated water from the ETP is used as make-up quantity. However the quantity of water dewatered from mine pit is properly treated through an up graded Effluent Treatment Plant of capacity 445KL/Hr established with the recommendation of IIT, Kharagpur. The treated water has been monitored regularly and meeting the prescribed standards before reuse/discharge. The analysis report of treated water is given in **Table-12**.

Run off from OB dumps and other surface run-off are being analyzed on fortnightly basis during monsoon period at two different station inside ML area with the analysis of the iron concentration in surface run-off. However channelization of all surface run-off water to ETP for proper treatment is made through settling pit and pumping arrangement. Report of the surface runoff analysis of last monsoon(Oct'2015-March'2016) given in **Table-2. The** surface run-off management photos and layout is given in **Photo-3**.



Table-12 ETP ANALYSIS REPORT KALIAPANI CHROMITE MINES

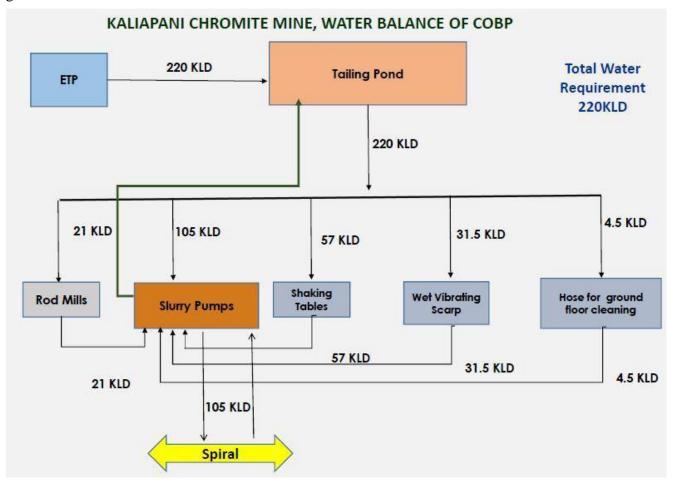
Sl. No.	Period	ETP I	NLET*	ETP OUTLET*		
51. 110.	r eriou	pН	Cr ⁶⁺ (mg/L)	pН	Cr ⁶⁺ (mg/L)	
01.	01.10.15 - 07.10.15	6.02-7.65	0.155-3.954	6.26-7.9	0.010-0.030	
02.	08.10.15 – 14.10.15	6.60-7.90	0.192-3.584	7.10-7.92	0.011-0.018	
03.	15.10.15 – 21.10.15	6.70-7.56	0.375-3.070	6.98-7.45	0.010-0.016	
04.	22.10.15 – 31.10.15	6.30-7.96	0.157-2.786	6.58-7.58	0.012-0.021	
05.	01.11.2015-07.11.2015	6.94-7.03	1.201-3.166	7.21-7.81	0.014-0.018	
06.	08.11.2015-14.11.2015	6.96-7.15	1.057-2.625	7.34-7.68	0.013-0.016	
07.	15.11.2015-21.11.2015	6.87-7.56	1.307-3.814	7.11-8.12	0.015-0.023	
08.	22.11.2015-30.11.2015	6.88-7.04	1.575-3.602	7.17-8.47	0.014-0.017	
09	01.12.2015-07.12.2015	6.63-7.81	0.659-3.905	7.05-7.84	0.015-0.021	
10	08.12.2015-14.12.2015	6.72-7.96	0.146-3.858	6.91-7.99	0.017-0.034	
11	15.12.2015-21.12.2015	6.69-8.61	0.068-3.968	6.95-8.29	0.024-0.039	
12	22.12.2015-30.12.2015	6.75-8.20	0.358-3.808	6.99-8.31	0.007-0.039	
13	01.01.2016-07.01.2016	6.76-8.59	0.091-2.783	7.03-8.27	0.004-0.033	
14	08.01.2016-14.01.2016	6.36-8.11	0.264-2.923	6.99-8.61	0.009-0.032	
15	15.01.2016-21.01.2016	6.73-8.91	0.059-1.596	7.03-8.28	0.009-0.035	
16	22.01.2016-31.01.2016	7.09-8.69	0.048-1.964	8.07-8.35	0.010-0.036	
17	01.02.2016-07.02.2016	7.64-8.16	0.389-1.767	8.19-8.45	0.007-0.033	
18	08.02.2016-14.02.2016	6.81-8.13	0.239-2.973	8.01-8.40	0.006-0.039	
19	15.02.2016-22.02.2016	7.24-8.13	0.368-3.739	8.14-8.58	0.010-0.038	
20	23.02.2016-29.02.2016	7.70-8.20	0.507-3.553	8.16-8.42	0.002-0.039	
21	01.03.2016-07.03.2016	7.49-8.29	0.474-4.102	6.88-8.40	0.002-0.041	
22	08.03.2016-15.03.2016	7.68-8.20	0.733-4.631	8.14-8.43	0.013-0.039	



23	16.03.2016-23.03.2016	7.63-8.47	1.076-4.243	7.95-8.44	0.011-0.033
24	24.03.2016-31.03.2016	7.23-8.24	0.536-4.806	7.32-8.86	0.011-0.033 0.006-0.029

xviii. The decanted water from the beneficiation plant and slime/tailing pond shall be re circulated within the mine and there shall be zero discharge from the mine.

Status- Total decanted water from the beneficiation plant & tailing/slime pond is reused in COB plant; hence no discharge of decanted effluents from the same. The water balance of the beneficiation plant is given below.



xix. Regular monitoring of the flow rate of the springs and perennial nallahs shall be carried out and records maintained.

Status- The flow rate of Damsala Nallah is being regularly monitored and record has maintained. The flow rate in post-monsoon (Nov,2015) and Winter Season (Jan,2016) season is given in the **Table-7.**



xx. Regular monitoring of water quality, upstream and downstream of natural water bodies shall be carried out and record of monitoring data should be maintained and submitted to Ministry of Environment and Forests, its Regional Office, Bhubaneswar, Central Groundwater Authority, Regional Director, Central Ground Water Board, State Pollution Control Board and Central Pollution Control Board.

Status- Monitoring of water quality, upstream and downstream of natural water bodies i.e Damsala Nallah is being carried out on quarterly basis and report submitted to Ministry of Environment and Forests & CC Regional Office, Bhubaneswar, Central Ground Water Board & State Pollution Control Board on regular basis. The analysis report of the same is given in **Table-13.**

[Table- 13: Surface water analysis result]

Kaliapani Chromite Mines M/s BALASORE ALLOYS LTD SURFACE WATER QUALITY

Period-Post Monsoon (NOVEMBER 2015)
Date of Sampling:03.11.2015

			STANDARDS			
Sl No.	PARAMETERS	Unit	(IS:2296 CLASS C)	Results of Post monsoon perio 2015-16		on period -
				SW1	SW2	SW3
1	Colour	Hazen	300	Colourless	Colourless	Colourless
2	рН		6.5-8.5	6.45	6.94	7.16
3	Iron as Fe	mg/l	50	0.4	0.45	0.38
4	Chloride (as Cl)	mg/l	600	14.7	13.2	16.2
5	Fluoride as F	mg/l	1.5	0.1	0.12	0.15
6	Total Dissolved Solids	mg/l	1500	116	108	126
7	Total Suspended Solids	mg/l		36	45	52
8	Manganese(as Mn)	mg/l		0.05	0.033	0.04
9	Sulphates(as SO4)	mg/l	400	12.8	16.4	17.6
10	Nitrate(as NO3)	mg/l	50	0.38	0.3	0.44
11	Phenolic Compound as C ₆ H ₅ OH	mg/l	0.005	BDL	BDL	BDL
12	Mercury(as Hg)	mg/l		BDL	BDL	BDL
13	Cadmium(as Cd)	mg/l	0.01	BDL	BDL	BDL
14	Chromium(as Cr+6)	mg/l	0.05	0.038	0.024	0.02
15	Total Chromium	mg/l		0.5	0.4	0.36



16	Selenium(as Se)	mg/l	0.05	BDL	BDL	BDL
17	Arsenic(as As)	mg/l	0.2	BDL	BDL	BDL
18	Cyanide(as CN)	mg/l	0.05	BDL	BDL	BDL
19	Lead(as Pb)	mg/l	0.1	BDL	BDL	BDL
20	Zinc (as Zn)	mg/l	15	BDL	BDL	BDL
21	Nickel as Ni	mg/l		0.28	0.36	0.2
22	Oil & Grease	mg/l	0.1	ND	ND	ND
23	Free Ammonia (NH3	mg/l		0.14	0.16	0.1
24	Coliform Organism	MPN/100ml	5000	165	144	142
25	Bio-Assay Test		90% of survival of fish after 96 hours in 100% effluent	98.00%	98.00%	98.00%
26	Dissolved Oxygen as O ₂	mg/l	4	5.5	5.8	6
27	BOD, 3 days at 27°C	mg/l	3	1.6	2.4	2
28	COD	mg/l		5.2	6	5.8
29	Electrical Conductivity	µmhos/ms		119	110	132
30	Phosphorous as P	mg/l		0.26	0.28	0.34

	Period-Winter (JANUARY 2016)							
	Date of Sampling: 11.01.2016							
			STANDARDS	Docults of Winter period 20		iod -2015-		
Sl No.	PARAMETERS	Unit	(IS:2296 CLASS C)	nesures of	Results of Winter period -201 16			
				SW1	SW2	SW3		
1	Colour	Hazen	300	Colourless	Colourless	Colourless		
2	рН		6.5-8.5	6.85	7.14	7.36		
3	Iron as Fe	mg/l	50	0.44	0.52	0.42		
4	Chloride (as Cl)	mg/l	600	15.4	14.6	15		
5	Fluoride as F	mg/l	1.5	0.06	0.08	0.12		
6	Total Dissolved Solids	mg/l	1500	136	122	146		
7	Total Suspended Solids	mg/l		46	58	62		



8	Manganese(as Mn)	mg/l		0.051	0.038	0.047
9	Sulphates(as SO4)	mg/l	400	15.4	14.6	14.2
10	Nitrate(as NO3)	mg/l	50	0.42	0.34	0.48
11	Phenolic Compound as C ₆ H ₅ OH	mg/l	0.005	BDL	BDL	BDL
12	Mercury(as Hg)	mg/l		BDL	BDL	BDL
13	Cadmium(as Cd)	mg/l	0.01	BDL	BDL	BDL
14	Chromium(as Cr+6)	mg/l	0.05	0.04	0.038	0.03
15	Total Chromium	mg/l		0.48	0.58	0.6
16	Selenium(as Se)	mg/l	0.05	BDL	BDL	BDL
17	Arsenic(as As)	mg/l	0.2	BDL	BDL	BDL
18	Cyanide(as CN)	mg/l	0.05	BDL	BDL	BDL
19	Lead(as Pb)	mg/l	0.1	BDL	BDL	BDL
20	Zinc (as Zn)	mg/l	15	BDL	BDL	BDL
21	Nickel as Ni	mg/l		0.4	0.32	0.24
22	Oil & Grease	mg/l	0.1	ND	ND	ND
23	Free Ammonia (NH ₃	mg/l		0.11	0.10	0.14
24	Coliform Organism	MPN/100ml	5000	175	164	182
25	Bio-Assay Test		90% of survival of fish after 96 hours in 100% effluent	98.00%	98.00%	98.00%
26	Dissolved Oxygen as O ₂	mg/l	4	5.2	5.4	6.4
27	BOD, 3 days at 27°C	mg/l	3	1.6	2	2.6
28	COD	mg/l		5.6	6.4	5.4
29	Electrical Conductivity	µmhos/ms		114	120	122
30	Phosphorous as P	mg/l		0.28	0.26	0.32



STATION	CODE	CO-ORDINATE	RL
DAMSALA NALLAH NEAR CHIRIGUNIA U/S	SW1	N21 ⁰ 02'39.1" E85 ⁰ 46'21.4"	102
DAMSALA NALLAH NEAR CHINGUDIAPALA D/S	SW2	N21 ⁰ 02'8.8" E85 ⁰ 44'27.8"	84
NEAR MINE BOUNDARY DISCHARGE	SW3	N21 ⁰ 02'18.1" E85 ⁰ 45'33.2"	81

ABBREVIATIONS
SW- SURFACE WATER
U/O- UNOBJECTIONABLE
CL- COLOURLESS
ND- NOT DETECTED
BDL- BELOW DETECTION LIMIT

xxi. Suitable rainwater harvesting measures on long term basis shall be planned and implemented in consultation with Regional Director, Central Ground Water Board.

Status- Rooftop rain water harvesting structure has implemented to augment ground water resources in the area in consultation with the Regional Director, Central Ground Water Board. Photo of the same is given as **Photo-7.** Another rooftop rain water harvesting structure construction proposal is in progress. The copy of schematic diagram of proposed structure attached as **Annexure-IV**

xxii. Vehicular emissions shall be kept under control and regularly monitored. Measures shall be taken for maintenance of vehicles used in mining operations and in transportation of mineral from mine face to the beneficiation plant. The vehicles shall be covered with a tarpaulin and shall not be overloaded.

Status- Periodical maintenance of the vehicles used in mining operations and in transportation of mineral from mine face to the beneficiation plant is being ensured. Regular monitoring of vehicular emission also being done. For outside trucks carrying mineral from mine to plant are ensured valid Pollution Under Control Certificate. The transporting trucks are being covered with tarpaulin and are allowed to take only the prescribed load i.e. below 10.5 Ton. Sample copy of the PUC certificate of truck carrying material is attached as **Annexure-V & Vehicular emission report given in table -14.** Photographs showing vehicles covered with tarpaulin is given as **Photo-11**.



Table:-14: Vehicular Emission Result

SI.No.	Vehicle No.	Engine Make & Model	CO (%)	HC (ppm)	NOx (%)	Smoke (HSU)
1	OD-04-B-8780	MAN D-0836	0.010	63	25.38	34.56
2	OD-04-B-8779	MAN D-0836	0.016	82	34.21	42.58
3	OD-04-B-8782	MAN D-0836	0.027	56	32.58	55.01
4	OD-04-B-8778	MAN D-0836	0.047	86	39.47	56.55
5	OD-04-B-8784	MAN D-0836	0.066	35	40.52	61.25
6	OD-04-B-8785	MAN D-0836	0.053	42	22.96	44.37
7	OD-04-B-8781	MAN D-0836	0.062	97	32,30	36.21
8	OD-04-B-8783	MAN D-0836	0.081	67	25.57	33.41
9	OD-04-B-8776	MAN D-0836	0.116	112	48.21	56.84
10	OD-04-B-8777	MAN D-0836	0.024	46	23,58	32.12
	Stan	dard	3.0	1500		65

PHOTO- 11: SHOWING VEHICLE COVERED WITH TARPAULINE





xxiii. Sewage treatment plant shall be installed for the colony. ETP shall also be provided for workshop and wastewater generated during mining operation.

Status- We have no colony within the lease area. However for the treatment of the canteen waste water and organic waste STP of 40 KLD capacity is installed at site .The photo of same is given as Photo 12. The waste water generated during mining operation is properly treated through an up graded Effluent Treatment Plant of capacity 445 KL/Hr established with the recommendation of IIT, Kharagpur. The treated water has been monitored on daily basis and meeting the prescribed standards before reuse/discharge.

Oil and Grease trap has been Installed at discharge of workshop effluents which is working efficiently. Photo of same is given as **Photo-13.**

Photo-12 Oil & Grease Trap at Service Centre



PHOTO-13: SHOWING VEHICLE SERVICING CENTER WITH OIL & GREASE TRAP



xxiv. Digital processing of the entire lease area using remote sensing technique shall be carried out regularly once in three years for monitoring land use pattern and report submitted to Ministry of Environment and Forests and its Regional Office, Bhubaneswar.

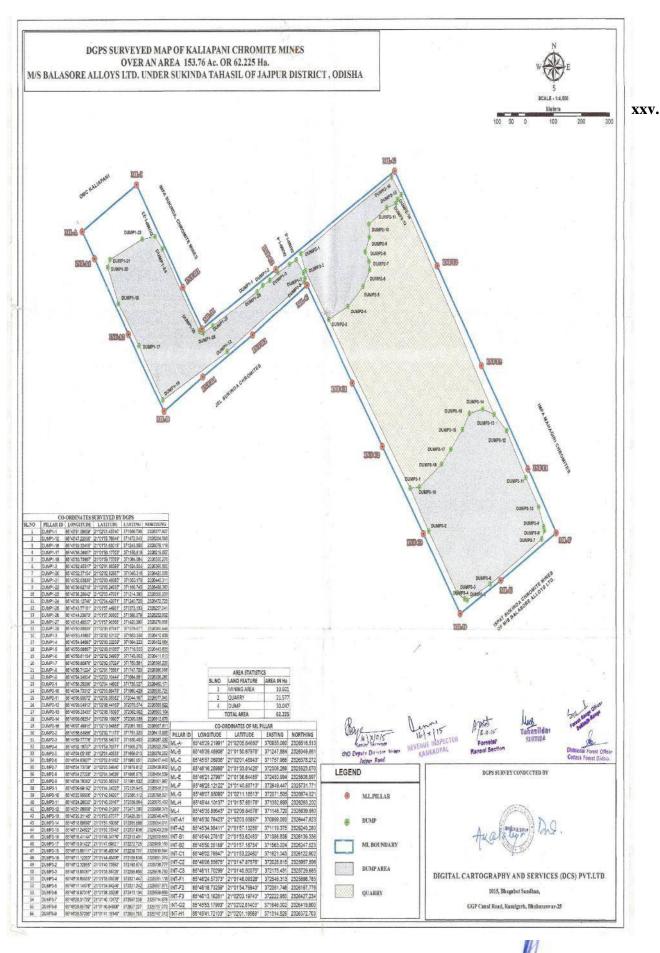
Status- Digital processing of the entire lease area using remote sensing technique is carried out



for monitoring land use pattern and the report & Map is given below .

AREA STATISTICS					
SL.NO	AREA IN Ha				
1	MINING AREA	10.601			
2	QUARRY	21.577			
4	DUMP	30.047			
Т	OTAL AREA	62.225			







Pre-placement medical examination and periodical medical examination of the workers engaged in the project shall be carried out and records maintained. For the purpose, schedule of health examination of the workers should be drawn and followed accordingly.

Status- Pre-placement medical examination and periodical medical examination of the workers engaged in the project is being carried out and records maintained. The details of IME & PME is given in **Table-15.**

[Table-18: Details of IME & PME status]

KALIAPANI CHROMITE MINES,M/S BALASORE ALLOYS LIMITED						
DE	TAILS OF IME /P	ME CARRIED	OUT DURING 20:	15-16		
COMPANY NAME	M POWER	IME DONE	PME DONE	IME DUE	PME DUE	
BAL	225	127	67	4	27	
SUKANTA NAYAK	33	33	0	0		
G.C.MOHANTA	250	170	0	0	80	
BISWAJIT NAYAK	23	23	0	0		
M.DAS	25	25	0	0		
S.B. TRIPATHY	1	1	0	0		
ACTION SECURITY	44	40	0	4		
CREDENCE	329	322	0	3	4	
TOTAL	930	741	67	11	111	

xxvi. The project proponent shall take all precautionary measures during mining operation for conservation and protection of endangered fauna spotted in the study area. Action plan for conservation of flora and fauna shall be prepared and implemented in consultation with the State Forest and Wildlife Department. Necessary allocation of funds for implementation of the conservation plan shall be made and the funds so allocated shall be included in the project cost. All the safeguard measures brought out in the Wildlife Conservation Pan so prepared specific to the project site shall be effectively implemented. A copy of action plan shall be submitted to the Ministry of Environment and Forests and its Regional Office, Bhubaneswar.

Status- Site Specific Wildlife Conservation Plan has been prepared and approved by PCCF(WL) & Chief Wild Life warden ,Odisha Vide Memo 8478/1WL(C)-SSP-425/2014 Dated 7th Nove-2014. Copy of same is attached as **Annexure-VI**.

In addition to that a sum of Rs 27,71,909/- was deposited towards payment for implementation of Regional Wildlife Management Plan. Acknowledgement regarding the same is given in **Annexure VII.**

xxvii. A Final Mine Closure Plan along with details of Corpus Fund shall be submitted to the Ministry of Environment & Forests 5 years in advance of final mine closure for approval.

Status- Final Mine Closure Plan will be submitted to the ministry 5 years before the anticipated final mine closure.



xxviii. The project proponent shall undertake all the commitments made during the public hearing and effectively address the concerns raised by the locals in the public hearing as well as during consideration of the project, while implementing the project.

Status- All the commitments made during public hearing are being undertaken by incorporating in the CSR activities. There was expenditure of Rs 67.60 lakh incurred during 2015-16 toward various activities under CSR . The photos of the same is shown as **photo-14**.

Photo-14 (Photos Showing CSR Activities)













General Conditions & their Status:

i. No change in Chrome Ore Processing/Beneficiation technology and scope of working should be made without prior approval of the Ministry of Environment & Forests.

Status- Chrome ore Mining method practiced in the project is both opencast & underground fully mechanized. There is/will be no change in Chrome Ore Processing/Beneficiation technology and scope of working shall be made without prior approval of the Ministry of Environment & Forests.

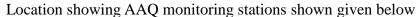
ii. No change in the calendar plan including Processing/Beneficiation of mineral chrome ore and waste should be made.

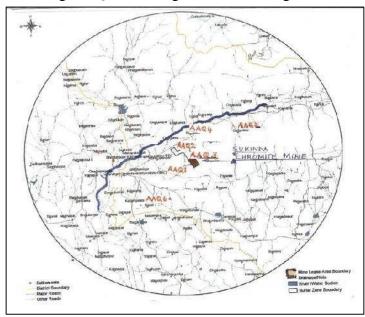
Status- No change in the calendar plan including Processing/Beneficiation of mineral chrome ore and waste shall be made.

iii. At least four ambient air quality-monitoring stations should be established in the core zone as well as in the buffer zone for RSPM (Particulate matter with size less than 10 micron i.e., PM10) and NOX monitoring. Location of the stations should be decided based on the meteorological data, topographical features and environmentally and ecologically sensitive targets and frequency of monitoring should be undertaken in consultation with the State Pollution Control Board. The data so recorded should be regularly submitted to the Ministry including its Regional office located at Bhubaneswar and the State Pollution Control Board / Central Pollution Control Board once in six months.

Status- Air quality monitoring for the parameters viz PM10,PM2.5, SO₂, NOx,CO,NH₃ &O₃ are being done by establishing 6 ambient air monitoring stations on the basis of meteorological data,

topographical features after consultation with SPCB in the core & Buffer zone. The data so recorded is being regularly submitted to the Ministry including its Regional office located at Bhubaneswar and the State Pollution Control Board / Central Pollution Control Board once in six months. The monitoring data for the period Oct'15 to March'16 is given in **Table-4**.





iv. Measures should be taken for control of noise levels below 85 dBA in the work environment. Workers engaged in operations of HEMM, etc. should be provided with ear plugs / muffs.

Status- Maintenance of all HeMM are being carried out on regular basis to suppress the Noise generation. Regular monitoring is being carried out for noise level in the work environment. Ear plugs / muffs are provided to all workers engaged in operations of HEMM etc. Noise level monitoring results are given below in **Table 16.**

Photographs showing use of PPEs are given as **Photo-15**.

KALIAPANI CHROMITE MINES, M/s BALASORE ALLOYS LTD Noise Level Monitoring Report

Sl	Location		Oc	et,15	Nov	ve,15	De	ec,15	Ja	n,16	Fe	b,16	Mar	ch,16
N		Statio	Da	Nigh	Da	Nigh	Da	Nigh	Da	Nigh	Da	Nigh	Da	Nigh
О		n	У	t	y	t	y	t	У	t	y	t	y	t
		Code												
	Buffer Zone Ambient Noise (Results in dBA) Norm : Day-55, Night-45													
1	Mines	ANL	48.				47.		44.		43.		45.	
1	Office	1	8	31.9	46	32	3	30.8	6	30.8	8	30.6	7	31.2
	Village	ANL							41.					
2	Kaliapan	ANL 2	48.		49.		46.		41.		45.		47.	
	i	2	6	32	1	33	5	31.3	9	33	7	31.8	4	31.9
3	Village	ANL	43.		44.		43.		41.		42.		44.	
3	Sukrangi	3	5	30.3	5	30.8	9	29.8	9	29.5	9	32.1	8	31.8



			,											
4	Village	ANL	45.		44.		46.		45.		43.			
	Ransol	4	5	31.4	2	32.3	6	31.5	7	33.8	8	33.1	46	31.8
5	Village Tisco	ANL	4.5				4.6		47		4.6			
3		5	46.	24.0	40	22.4	46.	22.7	47.	24.2	46.	22.7	47.	22.6
	Hutting		9	31.9	49	32.4	5	32.7	7	31.2	9	33.7	3	33.6
	Core	e-Zone	Worl	k zone	(Resul	lts in dl	<u>BA) N</u>	orm:Da	ıy:75,	Night:7	70			
1	O/C	WNL	64.		64.		66.		63.				60.	
1	Quarry	1	4	62	6	62.1	5	64	9	59.4	61	58.9	6	57.8
	Dumper	WNL												
2	Operatio	2	70.		71.		69.		68.		66.		67.	
	n		9	68.1	1	68.8	4	65.8	4	63	8	64.1	8	65.8
	Loader	WNL												
3	Operatio	3	71.				68.		70.		69.			
	n	3	1	67.2	70	68.2	1	66.5	4	67.9	6	66.9	71	67.1
4	DG Set	WNL	69.		68.		67.		68.		67.		68.	
4	DO Set	4	8	68.1	8	67.8	9	65.5	4	66	9	66.5	7	66.9
5	Electric	WNL	65.		65.		65.		64.				64.	
3	Pump	5	9	64.8	8	64.8	8	64.7	7	64.2	67	65.8	7	62.2
6	Loading	WNL	65.		65.		67.		69.		69.		67.	
U	Point	6	4	61.5	3	63.1	8	64.2	8	64.9	3	66.3	1	66.2
7	COB	WNL	69.		67.		66.		69.		65.		66.	
/	Plant	7	5	64	8	65.9	9	63.1	9	63.9	8	64.3	8	65.7
8	Drilling	WNL	64.		64.		66.		63.				60.	
O	Machine	8	4	62	6	62.1	5	64	9	59.4	61	58.9	6	57.8

Photo-16: SHOWING WORKERS WORKING WITH PPE





v. There will be zero waste water discharge from the plant.

Status- Total decanted water from the beneficiation plant & tailing/slime pond is reused in COB plant; hence there is zero waste water discharge from the plant.

vi. Personnel working in dusty areas should wear protective respiratory devices and they should also be provided with adequate training and information on safety and health aspects.

Status- Personal protective equipments are being provided to all workers respective to the nature of the job. Initial and periodical awareness training is being imparted to all workers in the Company's Vocational Training Centre located within the lease area on Safety and Health Aspects. Periodical health check up as per DGMS guideline is being carried out for all employees.

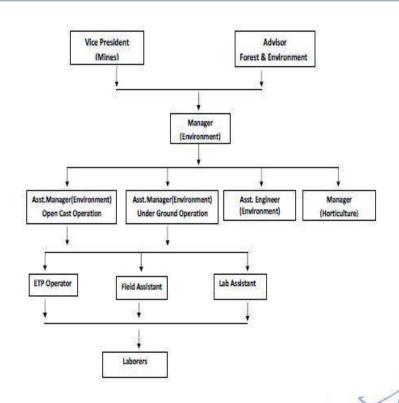
vii. Occupational health surveillance program of the workers should be undertaken periodically to observe any contractions due to exposure to dust and take corrective measures, if needed.

Status- Pre-placement medical examination and periodical medical examination of the workers engaged in the project is being carried out and records maintained for corrective measures.

viii. A separate environmental management cell with suitable qualified personnel should be set-up under the control of a Senior Executive, who will report directly to the Head of the Organization.

Status- A separate Environment management cell under the control of President (Mines) has been set up. Organizational Chart of Environmental Management Cell is given below.

Organization chart showing Environment Management Cell



ix. The funds earmarked for environmental protection measures should be kept in separate account and should not be diverted for other purpose. Year wise expenditure should be reported to the Ministry and its Regional Office located at Bhubaneswar.

Status- Separate funds is being earmarked for environmental protection measures. Year wise Expenditure also been reported to Regional Office, MoEF,BBSR. The detail of the expenditure is given in **Table-17.**

[Table-17: Expenditure on EMP]

	Kaliapani Chromite Mines/s Balasore Alloys Ltd					
	Details of Expend	iture Made Towards Protection of Environment(Rupees in	n Lakh)			
sl No	Activity	Sub-Activities	April.15 to March,2016			
		Fixed type water sprinklers installation/maintenance	0.15			
1	Protection Measures for Water Pollution	Dry-fog system installation / maintenance	0.15			
	water I offation	Expenditure towards deployment of water tankers for water sprinkling including recurring expenditure	60			
	Dump	Construction /Maintenance of check dams, garlanding drain& Retaining wall,etc	1			
2	Management	Coirmatting	8.1			
		Grass turffing				
3	Plantation	Inside ML area Plantation(Dump slope, Safety zone incl maintenance)	8.05			
		Out ML area plantation(Avenue & Block)	14.25			
4	Protective Measures for	ETP Operation and Maintenance(incl Chemical Cost)	25.55			
	Water Pollution	Surface Run Off Management	79			
5	Training &	Training	0.3			
3	Awareness	Awareness	0.2			
	Occupational	IME/PME	2.08			
6	Occupational Health &	Drinking Water facilty	5			
	Hygiene	Medicine/First aid				
7	I. C	Environmental equipment purchase	50			
7	Infrastructure	Environmental Monitoring Equipment Maintenance	0.13			



8	Environmental Monitoring	Water, Air, Soil, Noise	13.47	
9	Other Expenses	Statutory Payment	12	
	Total			

x. The project authorities should inform to the Regional Office located at Bhubaneswar regarding date of financial closures and final approval of the project by the concerned authorities and the date of start of land development work.

Status- This is an ongoing project since Sept' 2000.

xi. The Regional Office of this Ministry located at Bhubaneswar shall monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the officer(s) of the Regional Office by furnishing the requisite data / information/monitoring reports.

Status- We are abide by the condition and shall extend full cooperation to the officer(s) of regional office by furnishing the requisite data / information/monitoring reports during their monitoring of compliance of the stipulated conditions.

xii. The project proponent shall submit six monthly reports on the status of compliance of the stipulated environmental clearance conditions including results of monitored data (both in hard copies as well as by e-mail) to the Ministry of Environment and Forests, its Regional Office Bhubaneswar, the respective Zonal Office of Central Pollution Control Board and the State Pollution Control Board. The proponent shall upload the status of compliance of the environmental 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 Ministry of Environment and Forests, Bhubaneswar, the respective Zonal Officer of Central Pollution Control Board and the State Pollution Control Board.

Status- Six monthly compliance report is being submitted on the status of compliance of the stipulated environmental clearance conditions including results of monitored data (both in hard copies as well as by e-mail) to the Ministry of Environment and Forests, its Regional Office Bhubaneswar, the respective Zonal Office of Central Pollution Control Board and the State Pollution Control Board. The status of compliance of the environmental clearance conditions, including results of monitored data is uploaded on company website periodically. The submission details of the six monthly compliance is given in **Table-18**.

[Table-18: The status of six monthly EC compliance submissions]

Period	Letter no.	Date of submission
April,2015 to September,2015	BAL/Mines/387/2015-16	1.12.2015
October 2014 to March 2015	BAL/MINES/2376/2015	28.05.2015
April 2014 to September 2014	BAL/MINES/1825/2014	29.11.2014



O + 1 2012 + M 1 2014	DAL MAINIEC/161	20.05.2014
October 2013 to March 2014	BAL/MINES/161	28.05.2014
April 2013 to September 2013	BAL/MINES/394	30.11.2013
October 2012 to March 2013	BAL/MINES/202	14.05.2013
April 2012 to September 2012	BAL/MINES/459	19.11.2012
October 2011 to March 2012	BAL/MINES/198	29.05.2012
April 2011 to September 2011	BAL/MINES/394	18.11.2011
October 2010 to March 2011	BAL/MINES/168	16.05.2011
April 2010 to September 2010	BAL/MINES/358	03.11.2010
October 2009 to March 2010	BAL/MINES/166	25.05.2010
April 2009 to September 2009	BAL/MINES/362	29.10.2009
October 2008 to March 2009	BAL/MINES/134	05.05.2009
April 2008 to September 2008	BAL/MINES/275	19.11.2008

xiii. A copy of the clearance letter shall be sent by the proponent to concerned Panchayat, Zila Parisad/ 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 website of the Company by the proponent.

Status- Copy of the clearance letter has been sent to concerned Panchayat. The clearance letter also been uploaded on the website of the Company. The copy of letter to panchayat is attached as Annexure-VI. The URL for the same is http://www.balasorealloys.com/webpage.php?title=Environment+Policy&p_type=1&parent=36&c attached as Annexure-VI. The same is http://www.balasorealloys.com/webpage.php?title=Environment+Policy&p_type=1&parent=36&c attached is <a href="mailto:http://www.balasorealloys.com/webpage.php?title=Environment+Policy&p_type=1&parent=36&c <a href="mailto:http://w

Screenshot of company website showing Environment Clearance letter uploaded



xiv. The State Pollution Control Board should display a copy of the clearance letter at the Regional office, District Industry Centre and the Collector's office/ Tehsildar's Office for 30 days.



Status- Agreed.

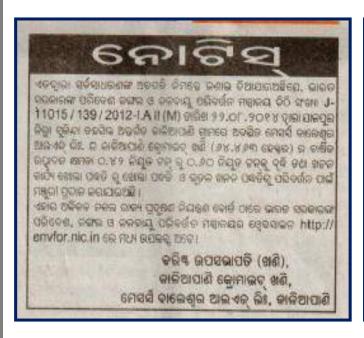
xv. The environmental statement for each financial year ending 31st March in Form-V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of environmental clearance conditions and shall also be sent to the respective Regional Office of the Ministry of Environment and Forests, Bhubaneswar by e-mail.

Status- The environmental statement for each financial year ending 31st March in Form-V is being submitted to the concerned State Pollution Control Board as prescribed under the

Environment (Protection) Rules, 1986, as amended subsequently, also uploaded on the website of the company along with the status of compliance of environmental clearance conditions and also sent to the respective Regional Office of the Ministry of Environment and Forests, Bhubaneswar by e-mail. The copy of the last environmental statement for financial year ending 31st March 2014-15 is attached as **Annexure-VIII. The same report for the year 2015-16 will be submitted by last week of September,2016.**

xvi. The project authorities should advertise at least in two local newspapers of the District or State in which the project is located and widely circulated, one of which shall be in the vernacular language of the locality concerned, within 7 days of the issue of the clearance letter informing that the project has been accorded environmental clearance and a copy of the clearance letter is available with the State Pollution Control Board and also at web site of the Ministry of Environment and Forests at http://envfor.nic.in and a copy of the same should be forwarded to the Regional Office of this Ministry located at Bhubaneswar.

Status- The clearance letter informing that the project has been accorded environmental clearance is advertised in "The Sambad" (Odia daily) & The Pioneer (English daily) newspaper, the copy of which is shown below.



NOTICE

It is brought to notice of all concerned that Ministry of Environment, Forest and Climate Change, Govt. of India have accorded Environment Clearance for Kaliapani Chromite Mines of M/s Balasore Alloys Ltd., located at Village Kaliapani. Tehsii Sukinda, of Jajpur Qdishaj) for enhancement for production from 0.42 MTPA to 0.6 MTPA and change of technology from opencast to opencast & underground in mine lease area of 64.463 Ha vide letter no. J-11015/139/2012-IA.II(M) dated 22.08.2014. Copy of the clearance letter is available with the State Pollution Control Board, and also at website of the Ministry of Environment & Forest at http://envfor.nic.in.

Sr. VP (Mines) M/s Balasore Alloys Ltd. Kaliapani-755047



ANNEXURE-I: NOC FOR GROUND WATER WITHDRAWAL



Member Secretary

भारत सरकार केन्द्रीय भूमि जल प्राधिकरण जल संसाधन मंत्रालय

Government of India Central Ground Water Authority Ministry of Water Resources

CGWA/IND/Proj/2013-1408

No.21-4(44)/SER/CGWA/2008- 1845

M/s Balasore Alloys Ltd., Kaliapani Chromite Mine At/Po Kalipani District Jajpur-755047, Odisha Dated:-

Sub: - NOC for ground water withdrawal by M/s Balasore Alloys Ltd., in respect of their Kalipani Chromite Mine located at Village Kalipani, Block & Tehsil Sukinda, District Jajpur, Odisha – reg.

Refer to your letter dated 28.5.2013 on the above cited subject. Based on recommendations of Regional Director, Central Ground Water Board, South Eastern Region, Bhubaneswar vide their office letter no. 5-22/SER/CGWA/2013-758 dated 13.8.2013 & 12.9.2013 and further deliberations on the subject, the NOC of Central Ground Water Authority is hereby accorded to M/s Balasore Alloys Ltd., in respect of their Kalipani Chromite Mine located at Village Kalipani, Block & Tehsil Sukinda, District Jajpur, Odisha. The NOC is, however subject to the following conditions:-

1. The firm may withdraw 294.2 m³/day water for mine dewatering due to intersection of water table by mining activity through suitable ground water withdrawal structures under intimation to the Regional Director, Central Ground Water Board, South Eastern Region, Bhubaneswar. Firm is also permitted to withdraw 53 m³/day for industrial & domestic use through existing one (1) & proposed one (1) borewell (to be kept as standby) and no additional ground water abstraction structures to be constructed for this purpose without prior approval of the CGWA. Thus, the total withdrawal allowed is 347.2 m³/day (not exceeding 1,26,728 m³/year).

The wells to be fitted with water meter by the firm at its own cost and monitoring of ground water abstraction to be undertaken accordingly on regular basis, at least once in a month. The ground water quality to be monitored twice in a year during pre monsoon and post monsoon periods.

 M/s Balasore Alloys Ltd., shall, in consultation with the Regional Director, Central Ground Water Board, South Eastern Region, Bhubaneswar implement ground water recharge measures to the tune of 15,000 m³/year as proposed for augmenting the ground water resources of the area.

4. The photographs of the recharge structures after completion of the same are to be furnished immediately to the Regional Director, Central Ground Water Board, South Eastern Region, Bhubaneswar for verification and under intimation to this office.

West Block - 2, Wing - 3, Sector - 1, R.K. Puram, New Delhi - 110066 Tel : 011-26175362, 26175373, 26175379 • Fax : 011-26175369

Website : www.cgwb.gov.in, www.mowr.gov.in स्वच्छ सुरक्षित जल - सुन्दर खुशहाल कल

CONSERVE WATER - SAVE LIFE

ANNEXURE-II: CONSENT TO ESTABLISH FROM SPCB, ODISHA



BY REGD POST

OFFICE OF THE STATE POLLUTION CONTROL BOARD, ODISHA

Parivesh Bhawan, A/118, Nilakantha Nagar, Unit-VIII, Bhubaneswar - 751 012

No. 18196/

IND-II-NOC-5723

Date 08-1017

OFFICE MEMORANDUM

In consideration of the application for obtaining Consent to Establish for Kaliapani Chromite Mines of M/s Balasore Alloys Ltd., the State Pollution Control Board has been pleased to convey its Consent to Establish under section 25 of Water (Prevention & Control of Pollution) Act, 1974 and section 21 of Air (Prevention & Control of Pollution) Act, 1981 for enhancement of production capacity of Chrome ore from 0.42 MTPA to 0.6 MTPA and Change of mining from opencast to underground mining, over mining lease hold area of 64.463 ha., At – Kaliapani, Sukinda in the district of Jajpur with the following conditions.

GENERAL CONDITIONS:-

- 1. This consent to establish is valid for the product, method of mining and capacity mentioned in the application form. This order is valid for five years, which means the proponent shall commence mining activities for the proposal within a period of five years from the date of issue of this consent to establish order. If the proponent falls to commence mining activities for the proposal within five years then a renewal of this consent to establish shall be sought by the proponent.
- 2. Adequate effluent treatment facilities are to be provided such that the quality of sewage and trade effluent satisfies the standards as prescribed under Environment Protection Rule, 1986 or as prescribed by the Central Pollution Control Board and/or State Pollution Control Board or otherwise stipulated in the special conditions.
- 3. All emission from the mining activities as well as the ambient air quality and noise shall conform to the standards as laid down under Environment (Protection) Act. 1986 or as prescribed by Central Pollution Control Board/State Pollution Control Board or otherwise stipulated in the special conditions.
- Appropriate method of disposal of solid waste is to be adopted to avoid environmental pollution.
- The mine shall comply to the provisions of Environment Protection Act, 1986 and the
 rules made there under with their amendments from time to time such as the
 Hazardous Waste (Management, Handling & Transboundary Movement) Rules 2008,
 Hazardous Chemical Rules /Manufacture, Storage and Import of Hazardous Chemical

WHITE BELLEVIEW

ANNEXURE-III COPY OF CONSENT TO OPERATE



CONSENT ORDER
KALIAPAN CHROMTE MINES OF MS. BALASONE ALLOYS LTD.

Page 1 of 12

BY REGD. POST WITH AD

STATE POLLUTION CONTROL BOARD, ODISHA

A/118, Nilakantha Nagar, Unit-VIII, Bhubaneswar-751012

Phone-2561999, Fan: 2562922, 2560955 E-mail: paribesh1@ospcboard.org, Website: www.ospcboard.org

CONSENT ORDER

No. 4712

/ IND-I-CON-2576

Dr 17 3.16

CONSENT ORDER NO. 1239

Sub Consent for discharge of sewage and trade effluent under section 25/26 of Water (PCP) Act, 1974 and for existing / new operation of the plant under section 21 of Air (PCP) Act, 1981.

Ref Your online application No. 432290 dated 11.12.2015 and your online reply dated 9.3.2016

Consent to operate is hereby granted under section 25/26 of Water (Prevention & Control of Pollution) Act, 1974 and under section 21 of Air (Prevention & Control of Pollution) Act, 1981 and rules framed thereunder to

Name of the Industry: KALIAPANI CHROMITE MINES OF M/S. BALASORE ALLOYS LTD.

Name of the Occupier & Designation: SRI BACHCHAN KUMAR, SR. VICE PRESIDENT (MINE)

Address: AT/PO: KALIAPANI, DIST: JAJPUR

This consent order is valid for the period up to 30.09.2016

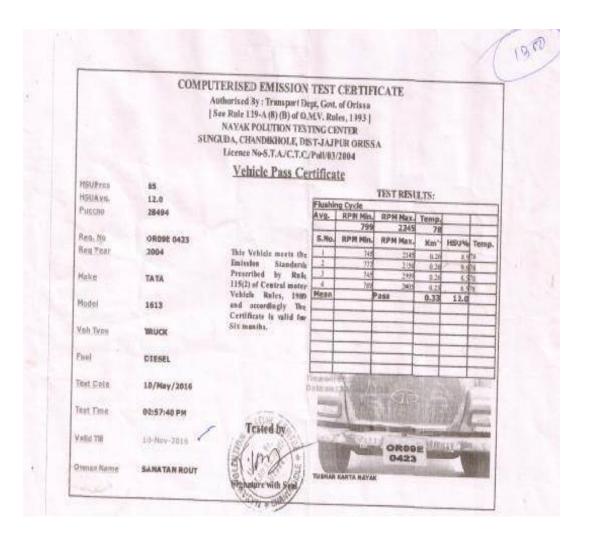
This consent order supersedes the earlier consent order issued vide letter No. 557 dated 12.01.2015.

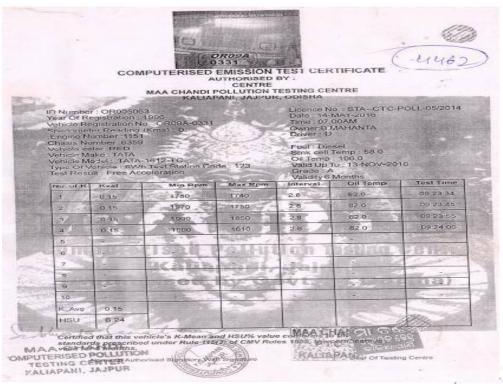
Details of Products Manufactured

SI. No	Product	Quantity
01.	Chrome ore(ROM)	0.6 MTPA
	of Mineral Handling/Processing Plants	
01.	COB Plant of capacity	1x20 TPH

This consent order is valid for the specified outlets, discharge quantity and quality, specified chimney/stack, emission quantity and quality of emissions as specified below. This consent is granted subject to the general and special conditions stipulated therein.

ANNEXURE-V COPY OF PUC CERTIFICATE





ANNEXURE-VI: APPROVAL LETTER OF SITE SPECIFIC WILDLIFE CONSERVATION PLAN

OFFICE OF THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS (WILDLIFE) & CHIEF WILDLIFE WARDEN, ODISHA, BDA APARTMENT, 5TH FLOOR, PRAKRUTI BHAWAN, NILAKANTHA NAGAR, BHUBANESWAR-12

Ph. No.0674-2564587, FAX No.0674-2565062 (Website:odishawildlife.org, E. mail: odishawildlife@gmail.com)

Memo No. 8475 /1 WL(C)SSP-425/2014 Dated, Bhubaneswar, the 7 /k Nov, 2014

To

The Principal Chief Conservator of Forests, Odisha, Bhubaneswar

Sub:

Site specific Wildlife Conservation Plan in respect of Kaliapani Chromite Mines of M/s Balasore Alloys Ltd. in Jajpur District under Cuttack Forest Division

It is to inform you that M/s Balasore Alloys Ltd. has to implement a site specific wildlife conservation plan for its Kaliapani Chromite Mine in Jajpur District, Odisha in compliance to the General condition No.(iii) stipulated in the Environment Clearance granted by Govt. of India, MoEF vide their letter No.J-11015/341/2006-IA.II(M) dt 3.7.2007.

- 2. The Site Specific Wildlife Conservation Plan in respect of the above project in Cuttack Forest Division has been approved by the undersigned with financial forecast of ₹254.18 lakh (Rupees two crore fifty-four lakh eighteen thousand) only for the following activities.
 - For activities to be implemented in project area by the User Agency in Cuttack Division

₹64.82 lakh

(ii) For activities to be implemented by DFO, Cuttack Division in project impact area

₹189.36 lakh

Grand Total:

₹254.18 lakh

- 3. Various activities in the lease hold area will be executed by the Project proponent under the guidance of the Divisional Forest Officer, Cuttack Divn. A sum of ₹189.36 lakh only may be deposited in the CAMPA fund meant for the purpose for implementation of various activities within the project impact area by the Forest Deptt. as envisaged in the plan.
- 4. The User Agency may be advised to note the following conditions for future compliance.
 - This Plan may be revisited after 5 years and the User Agency will give undertaking to contribute towards the revised cost of the conservation plan till the project period, if any.
 - The project proponent has to prepare and submit the Conservation Plan for the next 10 years of their lease period (balance period for which forest land remains diverted) at least one year before the expiry of the present Conservation Plan and deposit the outlay amount upon its approval. In case of delay, the project operation will be automatically stopped.

Encl: 2 copies of approved site specific WL Conservation Plan

Principal Chief Conservator of Forests (WL)
& Chief Wildlife Warden, Odisha

DTC

ANNEXURE-VI:ACKNOLEDGEMENT FROM DFO FOR PAYMENT FOR REGAIONAL WILD LIFE MANAGEMENT PLAN

DEPICE OF THE OPERIONAL POWERT OFFICER, CULTALE PRINCIPLIFICATIONS

OHATAKULAL NOAMADAL OUTTACK TORIN

H-to Stre termination

Dated, Cornect. Ser. 174 Nigopolius, 2015

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The ALER Principle Clear Contervator of Fotom,
Tomal Direction and Priode Officer, P.C. Adv.
DKI-due PCCI: Odista, Muhasoowat.

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S. Suits

Representatives of reddifferent prior to respect of Kallupal Claretin Mines

of 5th Balance Albeys Ltd. in recined poir ecobs.

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This office memoring PMC ACTUREDOTS.

With reducence to the above continued actions, I am to indices you that as per demand acted with this office Mores No. 4784 in 7124 2013, she there repently like deposited in instant of the 14,82,70% if Repose J-markon takk Eighty two distanced Severa handred Pive eighth only toning the behavior does of Regional Weighth Management Pive Cost Omough ECGS in Securi of Administrative Unity of Compensatory Afficientation Fund Management and Phaneing Authority (CAMSA) Accessed No. 600402222 with the Compensation Bank, New Defect, ETISC No. EXCEPTIONATE WITH BURKETS No. 60040402222 with the Compensation Bank, New Defect, ETISC No. EXCEPTIONATE WITH BURKETS No. 6004040222 and the Compensation Bank, New Defect, ETISC No. EXCEPTIONATE WITH MANAGEMENT AS A STATE OF THE ACTION AS A STATE.

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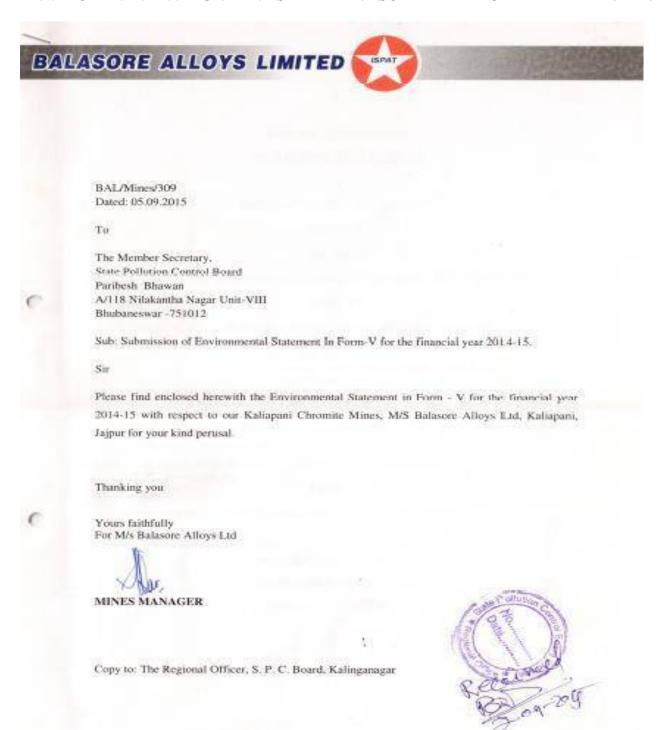
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Biological Biological Control From Division

MINES MANAGER

BALASORE ALLOYS LTD.

ANNEXURE-VII: ENVIRONMENT STATEMENT SUBMITTED FOR THE YEAR 2014-15



Kaliapani Chromite Mines, Kaliapani, Japur, Odsha - 755 047, India, Phone No. (06726) 268206 * Fax No.: (06726) 268520 Finali : aukinda_mines@balasorealitys.com, ialmines@yahoo.com * Website : www.balasorealitys.com

